

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2021 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310109100377000	20BK0059 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria-Kasibu Bdry) - K0363+555 - K0363+605, K0375+765-K0375+790, K0382+525 - K0382+605, K0382+675 - K0382+715, Maddela, Quirino	QDEO	YES	Public Bidding	12/03/19	12/04/19	12/11/19	12/23/19	12/23/19	12/24/19	12/27/19	11/24/20	11/24/20	12/01/20	12/02/20	08/15/21		GoP	2,665,600.00		2,665,600.00	2,345,728.00		2,345,728.00	COA, NGO and PICE MEMBER	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19		
300120200217000	20BK0129 - Water Distribution System for Cabarroguis and Diffun, Quirino	QDEO	NO	Public Bidding	02/28/20	02/28/20	03/06/20	03/20/20	03/20/20	03/21/20	03/23/20	11/25/20	11/25/20	12/01/20	12/02/20	11/15/21		GoP	82,025,000.00		82,025,000.00	77,139,327.65		77,139,327.65	COA, NGO and PICE MEMBER	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20		
300120200218000	20BK0130 - Water Distribution System for Maddela, Quirino	QDEO	NO	Public Bidding	02/28/20	02/28/20	03/06/20	03/20/20	03/20/20	03/21/20	03/23/20	11/25/20	11/25/20	12/01/20	12/02/20	12/27/21		GoP	82,025,000.00		82,025,000.00	77,142,681.43		77,142,681.43	COA, NGO and PICE MEMBER	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20		
310203100435000	21BK0003 - Network Development - Road Widening - Tertiary Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - K0398+600 - K0399+600, Nagtipunan, Quirino	QDEO	YES	Public Bidding	12/03/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	01/04/21	01/08/21	07/06/21	07/08/21	07/09/21	12/03/21		GoP	21,818,720.00		21,818,720.00	21,479,462.01		21,479,462.01	COA, NGO and PICE MEMBER							
310203100437000	21BK0007 - Network Development - Road Widening - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Rd - K0339+756 - K0340+231, K0340+263 - K0341+000, Saguday, Quirino	QDEO	NO	Public Bidding	12/21/20	12/22/20	12/29/20	01/11/21	01/11/21	01/11/21	01/14/21	01/19/21	01/27/21	02/01/21	02/02/21	07/12/21		GoP	31,757,075.00		31,757,075.00	31,122,874.27		31,122,874.27	COA, NGO and PICE MEMBER	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20		
310305101311000	21BK0021 - Bridge Program - Widening of Permanent Bridges - Lukban Br. (B04905LZ) along Cordon - Aurora Bdry RD (Isabela Bdry - Jct Dumabato), Diffun, Quirino	QDEO	NO	Public Bidding	01/12/21	01/13/21	01/20/21	02/01/21	02/01/21	02/02/21	02/04/21	02/10/21	02/11/21	02/17/21	02/18/21	10/01/21		GoP	25,450,600.00		25,450,600.00	24,178,071.39		24,178,071.39	COA, NGO and PICE MEMBER	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21		
310305101308000	21BK0022 - Bridge Program - Widening of Permanent Bridges - Disinaba Br. (B04906LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	QDEO	NO	Public Bidding	01/12/21	01/13/21	01/20/21	02/01/21	02/01/21	02/02/21	02/04/21	02/10/21	02/11/21	02/17/21	02/18/21	09/25/21		GoP	25,450,600.00		25,450,600.00	24,177,690.69		24,177,690.69	COA, NGO and PICE MEMBER	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21		
310305101310000	21BK0023 - Bridge Program - Widening of Permanent Bridges - Dumatata Br. (B01938LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Saguday, Quirino	QDEO	NO	Public Bidding	01/12/21	01/13/21	01/20/21	02/01/21	02/01/21	02/02/21	02/04/21	02/10/21	02/11/21	02/17/21	02/18/21	09/30/21		GoP	27,528,200.00		27,528,200.00	26,151,926.30		26,151,926.30	COA, NGO and PICE MEMBER	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21		

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
300204100912000	21BK0025 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan- Dumabato Sur Road Connecting Feeds Processing (Corn/ Cassava) and Cordon-Aurora (National Secondary Road) in support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	NO	Public Bidding	01/18/21	01/20/21	01/27/21	02/08/21	02/08/21	02/09/21	02/11/21	02/17/21	02/18/21	02/24/21	02/26/21	05/31/21		GoP	14,700,000.00		14,700,000.00	14,255,582.32		14,255,582.32	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
310202100775000	21BK0026 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry - Jct. Dumabato) - K0335+000 - K0335+630, Cabarroguis, Quirino	QDEO	NO	Public Bidding	01/18/21	01/20/21	01/27/21	02/08/21	02/08/21	02/09/21	02/11/21	02/17/21	02/18/21	02/24/21	02/26/21	09/28/21		GoP	20,536,760.00		20,536,760.00	19,903,777.43		19,903,777.43	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
310203100434000	21BK0028 - Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0385+650 - K0386+562, Maddela, Quirino	QDEO	NO	Public Bidding	01/18/21	01/20/21	01/27/21	02/08/21	02/08/21	02/09/21	02/11/21	02/17/21	02/18/21	02/24/21	02/26/21	08/13/21		GoP	21,517,991.00		21,517,991.00	20,866,664.81		20,866,664.81	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
310203100433000	21BK0029 - Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect), K0381 +325 - K0382+643, K0382+699 - K0383+000, Maddela, Quirino	QDEO	NO	Public Bidding	01/18/21	01/20/21	01/27/21	02/08/21	02/08/21	02/09/21	02/11/21	02/17/21	02/18/21	02/24/21	02/26/21	09/18/21		GoP	36,343,754.00		36,343,754.00	35,236,819.16		35,236,819.16	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
300204100914000	21BK0032 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon - Aurora Road (National Secondary Road) in support of Gifts and Houseware Industry, Diffun, Quirino	QDEO	NO	Public Bidding	01/20/21	01/21/21	01/29/21	02/10/21	02/10/21	02/11/21	02/15/21	02/19/21	02/22/21	02/26/21	03/01/21	08/12/21		GoP	14,308,000.00		14,308,000.00	13,870,569.77		13,870,569.77	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		

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300204100911000	21BK0033 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in support of Agri-Business: Food and Resourced based processing, Aglipay, Quirino	QDEO	NO	Public Bidding	01/20/21	01/21/21	01/29/21	02/10/21	02/10/21	02/11/21	02/15/21	02/19/21	02/22/21	02/26/21	03/01/21	08/21/21		GoP	9,800,000.00		9,800,000.00	9,504,329.79		9,504,329.79	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
310305101309000	21BK0038 - Bridge Program - Widening of Permanent Bridges - Divila Br. (B01944LZ) along Jct. Mangandingay-Saguday-Isabela Bdry Rd, Saguday, Quirino	QDEO	NO	Public Bidding	01/20/21	01/21/21	01/29/21	02/11/21	02/11/21	02/12/21	02/16/21	02/22/21	02/23/21	03/01/21	03/02/21	08/13/21		GoP	16,199,400.00		16,199,400.00	15,701,559.99		15,701,559.99	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
300117208334000	21BK0041 - Concreting of Sinabbagan Road (Phase 2), Barangay Landingan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	-	01/21/21	01/29/21	02/11/21	02/11/21	02/12/21	02/16/21	02/22/21	08/02/21	08/05/21	08/06/21	08/27/21		GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	COA, NGO and PICE MEMBER	01/26/21	01/26/21	01/26/21	01/26/21	01/26/21		
310305101307000	21BK0042 - Bridge Program - Widening of Permanent Bridges - Diduyon Br. 2 (B04719LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry). Maddela, Quirino	QDEO	NO	Public Bidding	01/26/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/18/21	02/23/21	02/24/21	03/01/21	03/02/21	09/15/21		GoP	15,964,200.00		15,964,200.00	15,480,698.44		15,480,698.44	COA, NGO and PICE MEMBER	02/01/21	02/01/21	02/01/21	02/01/21	02/01/21		
310205100677000	21BK0045 - Network Development - Construction of Missing Links/ New Roads - Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax - Bucao - La Conwap Section, Package 3, Nagtipunan, Quirino	QDEO	NO	Public Bidding	01/26/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/18/21	02/23/21	02/24/21	03/01/21	03/02/21	08/25/21		GoP	49,000,000.00		49,000,000.00	47,520,822.52		47,520,822.52	COA, NGO and PICE MEMBER	02/01/21	02/01/21	02/01/21	02/01/21	02/01/21		
310202100778000	21BK0046 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Jct. Dumabato - Aurora Bdry) - K0371+(-544) - K0371+575, K0371+(-677) - K0371+(-544), Maddela, Quirino	QDEO	NO	Public Bidding	01/26/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/18/21	02/23/21	02/24/21	03/01/21	03/02/21	09/08/21		GoP	28,806,347.00		28,806,347.00	27,926,057.78		27,926,057.78	COA, NGO and PICE MEMBER	02/01/21	02/01/21	02/01/21	02/01/21	02/01/21		
310202100776000	21BK0049 - Network Development - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0365+000 - K0365+533, K0365+587 - K0365+700, Maddela, Quirino	QDEO	NO	Public Bidding	01/26/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/18/21	02/23/20	07/06/21	07/08/21	07/09/21	11/10/21		GoP	24,365,129.00		24,365,129.00	23,621,121.63		23,621,121.63	COA, NGO and PICE MEMBER	02/01/21	02/01/21	02/01/21	02/01/21	02/01/21		


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310305101306000	21BK0055 - Bridge Program - Widening of Permanent Bridges - Diduyon Br. (B01942LZ) along Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), Maddela, Quirino	QDEO	NO	Public Bidding	02/16/21	02/17/21	02/24/21	03/08/21	03/08/21	03/09/21	03/11/21	03/17/21	03/18/21	03/24/21	03/25/21	12/08/21		GoP	30,086,000.00		30,086,000.00	29,459,967.51		29,459,967.51	COA, NGO and PICE MEMBER	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21		
310305101312000	21BK0056 - Bridge Program - Widening of Permanent Bridges - Tungcab Br. (B04907LZ) along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Maddela, Quirino	QDEO	NO	Public Bidding	02/18/21	02/19/21	02/26/21	03/10/21	03/10/21	03/11/21	03/15/21	03/22/21	03/23/21	03/30/21	03/31/21	10/20/21		GoP	29,498,000.00		29,498,000.00	28,587,212.29		28,587,212.29	COA, NGO and PICE MEMBER	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21		
300104220395000	21BK0059 - Construction of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	03/10/21	03/12/21	03/19/21	03/31/21	03/31/21	04/05/21	04/07/21	04/15/21	04/16/21	04/22/21	04/23/21	10/07/21		GoP	10,395,000.00		10,395,000.00	10,082,781.30		10,082,781.30	COA, NGO and PICE MEMBER	03/15/21	03/15/21	03/15/21	03/15/21	03/15/21		
300104220390000	21BK0060 - Construction of Multi-Purpose Building (Plenary Hall), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	03/10/21	03/12/21	03/19/21	03/31/21	03/31/21	04/05/21	04/07/21	04/15/21	04/20/21	04/22/21	04/29/21	12/20/21		GoP	11,880,000.00		11,880,000.00	11,513,902.38		11,513,902.38	COA, NGO and PICE MEMBER	03/15/21	03/15/21	03/15/21	03/15/21	03/15/21		
300104220386000	21BK0061 - Construction (Improvement) of Multi-Purpose Building (CPHR), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		03/19/21	03/26/21	04/08/21	04/08/21	04/12/21	04/08/21	04/19/21	04/20/21	02/26/21	04/27/21	08/10/21		GoP	4,455,000.00		4,455,000.00	4,319,872.88		4,319,872.88	COA, NGO and PICE MEMBER	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21		
300104220387000	21BK0062 - Construction of Multi-Purpose Building (Convention Center Entrance Plaza), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	03/18/21	03/19/21	03/26/21	04/08/21	04/08/21	04/12/21	04/08/21	04/19/21	04/20/21	02/26/21	04/27/21	08/24/21		GoP	7,920,000.00		7,920,000.00	7,676,050.60		7,676,050.60	COA, NGO and PICE MEMBER	03/25/21	03/25/21	03/25/21	03/25/21	03/25/21		
300104220388000	21BK0063 - Construction of Multi-Purpose Building (Main Building) San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	03/25/21	03/26/21	04/05/21	04/16/21	04/16/21	04/19/21	04/21/21	04/22/21	04/23/21	04/27/21	04/28/21	10/13/21		GoP	19,800,000.00		19,800,000.00	19,175,402.29		19,175,402.29	COA, NGO and PICE MEMBER	03/26/21	03/26/21	03/26/21	03/26/21	03/26/21		
300116201297000	21BK0071 - Concreting of Brgy. Alicia FMR, Brgy. Alicia, Aglipay, Quirino	QDEO	NO	Public Bidding	06/08/21	06/09/21	06/16/21	06/28/21	06/28/21	06/29/21	07/01/21	06/29/21	06/30/21	07/01/21	07/02/21	10/29/21		GoP	13,930,000.00		13,930,000.00	13,511,479.88		13,511,479.88	COA, NGO and PICE MEMBER	06/14/21	06/14/21	06/14/21	06/14/21	06/14/21		
300116201297000	21BK0072 - Concreting of Brgy. Tucod, Cabarroguis, Quirino	QDEO	NO	Public Bidding	06/08/21	06/09/21	06/16/21	06/28/21	06/28/21	06/29/21	07/01/21	06/29/21	06/30/21	07/01/21	07/02/21	10/29/21		GoP	13,930,000.00		13,930,000.00	13,501,595.15		13,501,595.15	COA, NGO and PICE MEMBER	06/14/21	06/14/21	06/14/21	06/14/21	06/14/21		

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
300116201297000	21BK0073 - Concreting of Brgy. Rizal to Brgy. Villa Pascual FMR, Brgy. Rizal & Brgy. Villa Pascual, Diffun, Quirino	QDEO	NO	Public Bidding	06/08/21	06/09/21	06/16/21	06/28/21	06/28/21	06/29/21	07/01/21	06/29/21	06/30/21	07/01/21	07/02/21	10/01/21		GoP	11,940,000.00		11,940,000.00	11,580,424.82		11,580,424.82	COA, NGO and PICE MEMBER	06/14/21	06/14/21	06/14/21	06/14/21	06/14/21		
300104220392000	21BK0050 - Construction of Multi-Purpose Building 2 & 3, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	06/11/21	06/12/21	06/22/21	07/05/21	07/05/21	07/06/21	07/08/21	07/09/21	07/09/21	07/13/21	07/14/21	12/21/21		GoP	23,090,314.50		23,090,314.50	22,374,712.07		22,374,712.07	COA, NGO and PICE MEMBER	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21		
Total Alloted Budget Procurement Activities:																			730,156,690.50													
Total Contract Price of Procurement Activities Conducted:																						702,289,166.55										
Total Savings (Total Alloted Budget - Total Contract Price):																						27,867,523.95										

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER M. CATU
Chief, Quality Assurance Section
BAC Chairman

Approved:


LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2021 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)						
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																						
	21BK0051 - Network Development - Paving of Unpaved Roads – Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd - K0412+943 - K0413+958, Aglipay, Quirino	QDEO	NO	Public Bidding	02/03/21	02/04/21	02/11/21	02/23/21	02/23/21	02/24/21	02/26/21	03/05/21	09/07/21	09/09/21	09/10/21			GoP	29,400,000.00		29,400,000.00	28,513,426.28		28,513,426.28	COA, NGO and PICE MEMBER	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21								
310212100169000	21BK0052 - Network Development - Paving of Unpaved Roads – Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd (Jct Victoria - Kasibu Bdry) - K0414+381 - K0414+886, K0416+105 - K0417+000, Aglipay, Quirino	QDEO	NO	Public Bidding	02/03/21	02/04/21	02/11/21	02/23/21	02/23/21	02/24/21	02/26/21	03/05/21	09/21/21	09/23/21	09/24/21			GoP	38,600,000.00		38,600,000.00	37,435,613.11		37,435,613.11	COA, NGO and PICE MEMBER	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21								
300104220391000	21BK0058 - Construction of Multi-Purpose Building (QCPM/Library Museum), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	04/26/21	04/27/21	05/04/21	05/18/21	05/18/21	05/19/21	05/21/21	04/06/21	05/25/21	05/28/21	05/31/21			GoP	11,385,000.00		11,385,000.00	11,039,632.69		11,039,632.69	COA, NGO and PICE MEMBER	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21								
300104220396000	21BK0070 - Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	03/30/21	03/31/21	04/08/21	04/20/21	04/20/21	04/21/21	04/23/21	04/22/21	04/23/21	04/27/21	04/28/21			GoP	49,500,000.00		49,500,000.00	47,997,621.22		47,997,621.22	COA, NGO and PICE MEMBER	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21								
Total Allotted Budget Procurement Activities:																			128,885,000.00																			

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER V. CATU
Chief, Quality Assurance Section
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2021 (CONSULTING SERVICES)

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
						Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommen d Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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ON-GOING PROCUREMENT ACTIVITIES																																
	21 CSBK01 - Soil Exploration for proposed Construction of New Bridge along Echague-Jones-Maddela Rd (Villa Norte-Panang Sect), Arfel Bridge, and Construction of Flood Control along Cagayan River, San Pedro River Control Downstream (Sta. 0+000 - Sta. 0+262), and San Pedro River Control Upstream (Sta. 0+418 - Sta. 0+680), Maddela, Quirino	QDEO	NO	Public Bidding		10/26/21	11/12/21	11/03/21	11/24/21	11/24/21	11/26/21	11/29/21	11/29/21	12/03/21	12/06/21			GoP	907,854.51		907,854.51	678,000.00		678,000.00	COA, NGO and PICE MEMBER	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21		
Total Alloted Budget Procurement Activities:																			907,854.51													

Prepared by:

RUSSELL G. LOZANO
 Engineer III
 HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER V. CATU
 Chief, Quality Assurance Section
 BAC Chairman

Approved:

LORNA B. ASUTAN
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROCUREMENT ACTIVITIES																	
	Purchase of Portland Cement for use in the Repair/ Maintenance/ Installation of damaged structures (guardrails) along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/9/21	-	-	7/12/21	7/13/21	-	7/15/21	7/16/21	7/22/21	7/22/21	8/9/21	8/9/21
	Purchase of Spare Parts for Repair and Maintenance of Various Service Vehicles Assigned in the Construction Section and Quality Assurance Section	this district	No	NP-53.9 - Small Value Procurement	-	7/9/21	-	-	7/12/21	7/13/21	-	7/15/21	7/16/21	7/22/21	7/22/21	8/20/21	8/20/21
	Purchase of Reinforced Concrete Pipe Culvert for use in the Repair/Maintenance/Installation of Reinforced Concrete Pipe Culvert along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/9/21	-	-	7/12/21	7/13/21	-	7/15/21	7/16/21	7/22/21	7/22/21	8/9/21	8/9/21
	Furnishing & Installation of Acrylic Table Barrier as Additional Protection of Employees in the Workplace	Administrative Section	No	Shopping	-	7/9/21	-	-	7/12/21	7/13/21	-	7/15/21	7/16/21	7/22/21	7/22/21	8/10/21	8/10/21
	Purchase of Ultra Chrome XD2 Ink and Maintenance Tank for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	7/9/21	-	-	7/12/21	7/13/21	-	7/15/21	7/16/21	7/22/21	7/22/21	8/27/21	8/27/21
	Purchase of Battery for use of Isuzu D/T H3-6125 and Mits. L300 HI-6316 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/10/21	-	-	7/13/21	7/14/21	-	7/16/21	7/19/21	7/22/21	7/22/21	8/20/21	8/20/21
	Purchase of Tamsi, Marine Plywood and Electrical Supplies for use in the Maintenance Section and Administrative Section	this district	No	NP-53.9 - Small Value Procurement	-	7/10/21	-	-	7/13/21	7/14/21	-	7/16/21	7/19/21	7/22/21	7/22/21	8/4/21	8/4/21
	Purchase of Framed Tarpaulins with Glass Cover and Equipment for use in the Procurement Unit and Construction Section	this district	No	Shopping	-	7/16/21	-	-	7/19/21	7/20/21	-	7/23/21	7/26/21	7/28/21	7/28/21	8/11/21	8/11/21
	Purchase of Safety Working Shoes and T-shirt with Collar and DPWH Logo for use of QDEO Employees	this district	No	Shopping	-	7/16/21	-	-	7/19/21	7/20/21	-	7/23/21	7/26/21	7/28/21	7/28/21	8/25/21	8/25/21
	Purchase of Services for the Setting and Calibration of Survey Equipment, for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	8/13/21	-	-	8/16/21	8/17/21	-	8/19/21	8/20/21	9/2/21	7/28/21	9/28/21	9/28/21
	Purchase of Spare Parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/27/21	-	-	7/30/21	8/2/21	-	8/4/21	8/5/21	8/11/21	8/11/21	9/3/21	9/3/21

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	91,140.00	-	91,140.00	88,350.00	-	88,350.00	COA, NGO and PICE Member	-	-	7/8/21	-	-	-	Completed
GoP	146,124.42	-	146,124.42	124,905.00	-	124,905.00	COA, NGO and PICE Member	-	-	7/8/21	-	-	-	Completed
GoP	212,500.00	-	212,500.00	193,500.00	-	193,500.00	COA, NGO and PICE Member	-	-	7/8/21	-	-	-	Completed
GoP	310,581.25	-	310,581.25	301,707.50	-	301,707.50	COA, NGO and PICE Member	-	-	7/8/21	-	-	-	Completed
GoP	88,510.00	-	88,510.00	83,500.00	-	83,500.00	COA, NGO and PICE Member	-	-	7/8/21	-	-	-	Completed
GoP	38,715.00	-	38,715.00	37,950.00	-	37,950.00	COA, NGO and PICE Member	-	-	7/12/21	-	-	-	Completed
GoP	149,815.00	-	149,815.00	145,039.00	-	145,039.00	COA, NGO and PICE Member	-	-	7/12/21	-	-	-	Completed
GoP	27,550.00	-	27,550.00	26,750.50	-	26,750.50	COA, NGO and PICE Member	-	-	7/15/21	-	-	-	Completed
GoP	998,800.00	-	998,800.00	945,120.00	-	945,120.00	COA, NGO and PICE Member	-	-	7/15/21	-	-	-	Completed
GoP	124,200.00	-	124,200.00	120,500.00	-	120,500.00	COA, NGO and PICE Member	-	-	7/22/21	-	-	-	Completed
GoP	67,640.00	-	67,640.00	61,520.00	-	61,520.00	COA, NGO and PCCI Member	-	-	7/26/21	-	-	-	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surface & Bridges along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/27/21	-	-	7/30/21	8/2/21	-	8/4/21	8/5/21	8/11/21	8/11/21	8/27/21	8/27/21
	Purchase of Premium Mylar Paper, for use in the Plotting of Roads and Various School Building for CY-2021 DPWH Projects	Planning & Design Section	No	Shopping	-	7/27/21	-	-	8/10/21	8/13/21	-	8/13/21	8/16/21	8/18/21	8/18/21	9/13/21	9/13/21
	Purchase of Office Health and Safety Equipment for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	7/27/21	-	-	7/30/21	8/2/21	-	8/4/21	8/5/21	8/11/21	8/11/21	8/20/21	8/20/21
	Purchase of Air conditioning unit for use at the Network Room	Administrative Section	No	Shopping	-	7/31/21	-	-	8/3/21	8/4/21	-	8/6/21	8/9/21	8/11/21	8/11/21	8/20/21	8/20/21
	Purchase of Epson Ink and Maintenance Box for use in the Maintenance Section	Maintenance Section	No	Shopping	-	7/31/21	-	-	8/3/21	8/4/21	-	8/6/21	8/9/21	8/11/21	8/11/21	8/20/21	8/20/21
	Purchase of Spare Parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8/13/21	-	-	8/16/21	8/17/21	-	8/19/21	8/20/21	8/24/21	8/24/21	9/31/21	9/31/21
	Purchase of Paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8/13/21	-	-	8/16/21	8/17/21	-	8/19/21	8/20/21	8/24/21	8/24/21	9/31/21	9/31/21
	Purchase of Blinds and Steel Cabinet for use in the PIO Office and Planning & Design Section	this district	No	Shopping	-	8/13/21	-	-	8/16/21	8/17/21	-	8/19/21	8/20/21	8/24/21	8/24/21	9/13/21	9/13/21
	Purchase of Spare Parts for use of various service vehicle assigned in the Finance Section and Maintenance Section	this district	No	NP-53.9 - Small Value Procurement	-	8/14/21	-	-	8/17/21	8/18/21	-	8/23/21	8/24/21	8/26/21	8/26/21	9/13/21	9/13/21
	Purchase of Concrete Mix for use in the Repair/Maintenance of Paved Road along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8/14/21	-	-	8/17/21	8/18/21	-	8/23/21	8/24/21	8/26/21	8/26/21	9/17/21	9/17/21
	Purchase of Digital Copier and Duplicator for use in printing/reproducing documents in the Administrative Section and Procurement Unit	this district	No	Shopping	-	8/14/21	-	-	8/17/21	8/18/21	-	8/23/21	8/24/21	8/26/21	8/26/21	9/16/21	9/16/21

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	941,226.30	-	941,226.30	932,400.00	-	932,400.00	COA, NGO and PCCI Member	-	-	7/26/21	-	-	-	Completed
GoP	246,450.00	-	246,450.00	232,500.00	-	232,500.00	COA, NGO and PCCI Member	-	-	7/26/21	-	-	-	Completed
GoP	720,750.00	-	720,750.00	673,900.00	-	673,900.00	COA, NGO and PCCI Member	-	-	7/26/21	-	-	-	Completed
GoP	80,000.00	-	80,000.00	76,000.00	-	76,000.00	COA, NGO and PCCI Member	-	-	7/30/21	-	-	-	Completed
GoP	30,540.00	-	30,540.00	29,613.00	-	29,613.00	COA, NGO and PCCI Member	-	-	7/30/21	-	-	-	Completed
GoP	407,000.00	-	407,000.00	399,000.00	-	399,000.00	COA, NGO and PCCI Member	-	-	8/10/21	-	-	-	Completed
GoP	993,201.00	-	993,201.00	942,150.00	-	942,150.00	COA, NGO and PCCI Member	-	-	8/10/21	-	-	-	Completed
GoP	93,369.40	-	93,369.40	90,003.30	-	90,003.30	COA, NGO and PCCI Member	-	-	8/10/21	-	-	-	Completed
GoP	511,875.00	-	511,875.00	222,350.00	-	222,350.00	COA, NGO and PCCI Member	-	-	8/12/21	-	-	-	Completed
GoP	511,875.00	-	511,875.00	506,250.00	-	506,250.00	COA, NGO and PCCI Member	-	-	8/12/21	-	-	-	Completed
GoP	690,000.00	-	690,000.00	610,000.00	-	610,000.00	COA, NGO and PCCI Member	-	-	8/12/21	-	-	-	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchase of Spare Parts for use of various service vehicle assigned in the Planning & Design Section and Construction Section	this district	No	NP-53.9 - Small Value Procurement	-	8/20/21	-	-	8/23/21	8/24/21	-	8/26/21	8/27/21	9/1/21	9/1/21	9/28/21	9/28/21
	Purchase of office equipment for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	8/20/21	-	-	8/23/21	8/24/21	-	8/26/21	8/27/21	9/1/21	9/1/21	9/28/21	9/28/21
	Purchase of Health and Safety Equipment for use in the Administrative Section	Administrative Section	No	Shopping	-	8/20/21	-	-	8/23/21	8/24/21	-	8/26/21	8/27/21	9/1/21	9/1/21	9/16/21	9/16/21
	Purchase of Cement and RSB for use in the Repair/ Maintenance/ Improvement of Lined Canal, Slope Protection and RROW Marker along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8/20/21	-	-	8/23/21	8/24/21	-	8/26/21	8/27/21	9/1/21	9/1/21	9/17/21	9/17/21
	Purchase of Office, Janitorial Supplies and Equipment for use in the Maintenance Section, Public Information Office, Administrative Section, Finance Section, Construction Section and Quality Assurance Section	this district	No	Shopping	-	8/28/21	-	-	8/31/21	9/1/21	-	9/3/21	9/6/21	9/8/21	9/8/21	9/24/21	9/24/21
	Purchase of Spare Parts for use in the Repair of SBF-876 as service vehicle assigned in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	-	8/28/21	-	-	8/31/21	9/1/21	-	9/3/21	9/6/21	9/8/21	9/8/21	10/5/21	10/5/21
	Purchase of Office Supplies and Equipment for use in the Finance Section, Administrative Section and COA Unit	this district	No	Shopping	-	9/4/21	-	-	9/7/21	9/8/21	-	9/10/21	9/13/21	9/15/21	9/15/21	10/11/21	10/11/21
	Purchase of Drone with Camera and Accessories for use in the Data Collection of the PIO	Administrative Section	No	Shopping	-	9/4/21	-	-	9/7/21	9/8/21	-	9/10/21	9/13/21	9/15/21	9/15/21	9/28/21	9/28/21
	Purchase of Construction Materials for use in the extension of Procurement Unit building	Procurement Unit	No	NP-53.9 - Small Value Procurement	-	9/4/21	-	-	9/7/21	9/8/21	-	9/10/21	9/13/21	9/15/21	9/15/21	10/11/21	10/11/21
	Purchase of Blown Asphalt for use in Crack/ joint sealing along Jct. Abbag- Nagtipunan-Nueva Viscaya Road via (Dupax)	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/11/21	-	-	9/14/21	9/15/21	-	9/17/21	9/20/21	9/22/21	9/22/21	10/5/21	10/5/21

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	93,415.00	-	93,415.00	78,100.00	-	78,100.00	COA, NGO and PCCI Member	-	-	8/20/21	-	-	-	Completed
GoP	161,280.00	-	161,280.00	158,985.00	-	158,985.00	COA, NGO and PCCI Member	-	-	8/20/21	-	-	-	
GoP	64,950.00	-	64,950.00	61,695.00	-	61,695.00	COA, NGO and PCCI Member	-	-	8/20/21	-	-	-	
GoP	104,500.00	-	104,500.00	80,250.00	-	80,250.00	COA, NGO and PCCI Member	-	-	8/20/21	-	-	-	
GoP	702,991.00	-	702,991.00	685,399.00	-	685,399.00	COA, NGO and PCCI Member	-	-	8/26/21	-	-	-	
GoP	71,000.00	-	71,000.00	60,000.00	-	60,000.00	COA, NGO and PCCI Member	-	-	8/26/21	-	-	-	
GoP	278,658.00	-	278,658.00	257,414.00	-	257,414.00	COA, NGO and PCCI Member	-	-	9/2/21	-	-	-	
GoP	219,836.00	-	219,836.00	208,845.00	-	208,845.00	COA, NGO and PCCI Member	-	-	9/2/21	-	-	-	
GoP	418,970.75	-	418,970.75	411,274.50	-	411,274.50	COA, NGO and PCCI Member	-	-	9/2/21	-	-	-	
GoP	996,660.00	-	996,660.00	926,600.00	-	926,600.00	COA, NGO and PCCI Member	-	-	9/8/21	-	-	-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover
	Purchase of Tracing Paper/Mylar for use in the Construction Section	Construction Section	No	Shopping	-	10/1/21	-	-	10/4/21	10/5/21	-	10/7/21	10/8/21	10/14/21	10/14/21	11/5/21	11/5/21
	Purchase of Laptop for use in Procurement Unit	Procurement Unit	No	Shopping	-	10/1/21	-	-	10/4/21	10/5/21	-	10/7/21	10/8/21	10/14/21	10/14/21	11/8/21	11/8/21
	Purchase of Tires for use of Nissan Frontier 022010/ HI-5721 service vehicle of the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	10/1/21	-	-	10/4/21	10/5/21	-	10/7/21	10/8/21	10/14/21	10/14/21	11/8/21	11/8/21
	Purchase of Construction Materials for use in the Administrative Section and Finance Section	this district	No	NP-53.9 - Small Value Procurement	-	10/1/21	-	-	10/4/21	10/5/21	-	10/7/21	10/8/21	10/14/21	10/14/21	11/8/21	11/8/21
	Purchase of materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/9/21	-	-	10/12/21	10/13/21	-	10/15/21	10/18/21	10/20/21	10/20/21	10/27/21	10/27/21
	Purchase of Spare Parts for use of various service vehicles and equipments assigned in the Maintenance Section & Administrative Section	this district	No	NP-53.9 - Small Value Procurement	-	10/9/21	-	-	10/12/21	10/13/21	-	10/15/21	10/18/21	10/20/21	10/20/21	11/15/21	11/15/21
	Purchase of Printer for use in the Quality Assurance Section	Quality Assurance Section	No	Shopping	-	10/16/21	-	-	10/19/21	10/20/21	-	10/14/21	10/15/21	10/27/21	10/27/21	11/4/21	11/4/21
	Purchase of Battery for use of Pneumatic Roller Z4-425 and Vibratory Compactor Z18-259 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/16/21	-	-	10/19/21	10/20/21	-	10/14/21	10/15/21	10/27/21	10/27/21	11/15/21	11/15/21
	Purchase of Spare Parts and Equipment for various service vehicles assigned at the Office of the District Engineer, Office of the Assistant District Engineer and QDEO-ESU Motor Pool	this district	No	NP-53.9 - Small Value Procurement	-	10/22/21	-	-	10/25/21	10/26/21	-	10/28/21	10/29/21	11/2/21	11/2/21	11/23/21	11/23/21
	Purchase of Spare Parts for use of various service vehicles and equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/31/21	-	-	11/3/21	11/4/21	-	11/8/21	11/9/21	11/12/21	11/12/21	12/1/21	12/1/21

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	144,576.00	-	144,576.00	143,520.00	-	143,520.00	COA, NGO and PCCI Member	-	-	9/28/21	-	-	-	
GoP	70,000.00	-	70,000.00	68,900.00	-	68,900.00	COA, NGO and PCCI Member	-	-	9/28/21	-	-	-	
GoP	31,200.00	-	31,200.00	30,000.00	-	30,000.00	COA, NGO and PCCI Member	-	-	9/28/21	-	-	-	
GoP	31,149.00	-	31,149.00	30,544.00	-	30,544.00	COA, NGO and PCCI Member	-	-	9/28/21	-	-	-	
GoP	160,650.00	-	160,650.00	157,050.00	-	157,050.00	COA, NGO and PCCI Member	-	-	10/8/21	-	-	-	
GoP	61,940.00	-	61,940.00	55,985.00	-	55,985.00	COA, NGO and PCCI Member	-	-	10/8/21	-	-	-	
GoP	60,000.00	-	60,000.00	58,500.00	-	58,500.00	COA, NGO and PCCI Member	-	-	10/13/21	-	-	-	
GoP	17,900.00	-	17,900.00	17,500.00	-	17,500.00	COA, NGO and PCCI Member	-	-	10/13/21	-	-	-	
GoP	439,854.00	-	439,854.00	401,950.00	-	401,950.00	COA, NGO and PCCI Member	-	-	10/18/21	-	-	-	
GoP	168,050.00	-	168,050.00	153,150.00	-	153,150.00	COA, NGO and PCCI Member	-	-	10/27/21	-	-	-	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchase of Ink and Maintenance Tank for Ultra Chrome XD2 and WF-C869R series Printer, for use of the Planning & Design Section	Planning & Design Section	No	Shopping	-	10/31/21	-	-	11/3/21	11/4/21	-	11/8/21	11/9/21	11/12/21	11/12/21	11/25/21	11/25/21
	Purchase of Tires for use of UD Croner DT H3-6731 and Isuzu Pick-up HI-2806 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/5/21	-	-	11/8/21	11/9/21	-	11/12/21	11/15/21	11/18/21	11/18/21	12/15/21	12/15/21
	Purchase of Office Supplies for use of Finance Section, Planning & Design Section & Maintenance Section	this district	No	NP-53.9 - Small Value Procurement	-	11/5/21	-	-	11/8/21	11/9/21	-	11/12/21	11/15/21	11/18/21	11/18/21	11/25/21	11/25/21
	Purchase of Office Supplies and Equipment for use in the Planning & Design Section and Administrative Section	this district	No	Shopping	-	11/7/21	-	-	11/10/21	11/11/21	-	11/15/21	11/16/21	11/18/21	11/18/21	12/13/21	12/13/21
	Purchase of Computers for use of Administrative Section	Administrative Section	No	Shopping	-	11/7/21	-	-	11/10/21	11/11/21	-	11/15/21	11/16/21	11/18/21	11/18/21	12/15/21	12/15/21
	Purchase of Premium Mylar and White Papers, for use in the plotting of Plans for CY-2022 DPWH Projects	Planning & Design Section	No	Shopping	-	11/14/21	-	-	11/17/21	11/18/21	-	11/22/21	11/23/21	11/26/21	11/26/21	12/16/21	12/16/21
	Purchase of Paint for use in repainting of bridges, guardrails and parapets along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/19/21	-	-	11/22/21	11/23/21	-	11/25/21	11/26/21	12/1/21	12/1/21	12/10/21	12/10/21
	Purchase of Office Supply and Equipment for use of Quality Assurance Section and Planning & Design Section	this district	No	Shopping	-	11/19/21	-	-	11/22/21	11/23/21	-	11/25/21	11/26/21	12/1/21	12/1/21	12/21/21	12/21/21
	Purchase of Coldmix for use in the Repair/Maintenance along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/19/21	-	-	11/22/21	11/23/21	-	11/25/21	11/26/21	12/1/21	12/1/21	12/10/21	12/10/21
	Purchase of Safety Equipment for use of Maintenance Crew in the implementation of various Maintenance Activities for use in the Maintenance Section	Maintenance Section	No	Shopping	-	11/21/21	-	-	11/24/21	11/25/21	-	11/29/21	11/30/21	12/2/21	12/2/21	12/10/21	12/10/21
	Purchase of Paint for use in the repainting of buildings and fence at DPWH compound	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/21/21	-	-	11/24/21	11/25/21	-	11/29/21	11/30/21	12/2/21	12/2/21	12/15/21	12/15/21

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	703,920.00	-	703,920.00	673,340.00	-	673,340.00	COA, NGO and PCCI Member	-	-	10/27/21	-	-	-	
GoP	68,600.00	-	68,600.00	63,000.00	-	63,000.00	COA, NGO and PCCI Member	-	-	11/4/21	-	-	-	
GoP	280,702.00	-	280,702.00	265,831.00	-	265,831.00	COA, NGO and PCCI Member	-	-	11/4/21	-	-	-	
GoP	513,624.00	-	513,624.00	505,179.50	-	505,179.50	COA, NGO and PCCI Member	-	-	11/4/21	-	-	-	
GoP	260,000.00	-	260,000.00	250,334.00	-	250,334.00	COA, NGO and PCCI Member	-	-	11/5/21	-	-	-	
GoP	850,000.00	-	850,000.00	747,500.00	-	747,500.00	COA, NGO and PCCI Member	-	-	11/12/21	-	-	-	
GoP	540,855.00	-	540,855.00	515,100.00	-	515,100.00	COA, NGO and PCCI Member	-	-	11/17/21	-	-	-	
GoP	555,699.00	-	555,699.00	545,286.50	-	545,286.50	COA, NGO and PCCI Member	-	-	11/17/21	-	-	-	
GoP	654,000.00	-	654,000.00	621,000.00	-	621,000.00	COA, NGO and PCCI Member	-	-	11/17/21	-	-	-	
GoP	291,200.00	-	291,200.00	266,800.00	-	266,800.00	COA, NGO and PCCI Member	-	-	11/19/21	-	-	-	
GoP	139,035.00	-	139,035.00	125,250.00	-	125,250.00	COA, NGO and PCCI Member	-	-	11/19/21	-	-	-	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Purchase of ICT Equipment, for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP) for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	11/26/21	-	-	11/29/21	11/30/21	-	12/3/21	12/6/21	12/9/21	12/9/21	12/20/21	12/20/21	
	Purchase of Spare Parts for use of service vehicles and equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/26/21	-	-	11/29/21	11/30/21	-	12/3/21	12/6/21	12/9/21	12/9/21	12/27/21	12/27/21	
	Purchase of Materials, Health & Safety Equipment for use in the Gender & Development (GAD) and Environmental Impact Assessment & Right-Of-Way Action Plan (RAP)	Planning & Design Section	No	Shopping	-	11/26/21	-	-	11/29/21	11/30/21	-	12/3/21	12/6/21	12/9/21	12/9/21	12/21/21	12/21/21	
	Purchase of Materials for used in Sign Maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/26/21	-	-	11/29/21	11/30/21	-	12/3/21	12/6/21	12/9/21	12/9/21	12/15/21	12/15/21	
	Purchase of Computers for use in the Finance Section	Finance Section	No	Shopping	-	11/28/21	-	-	12/1/21	12/2/21	-	12/6/21	12/7/21	12/10/21	12/10/21	12/27/21	12/27/21	
	Purchase of Spare parts for use in the repair of service vehicle assigned in the Construction Section and Administrative Section	this district	No	NP-53.9 - Small Value Procurement	-	11/28/21	-	-	12/1/21	12/2/21	-	12/6/21	12/7/21	12/10/21	12/10/21	12/20/21	12/20/21	

Total Alloted Budget Procurement
Total Contract Price of Procurement Activities
Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER V. CATU
Chief, Quality Assurance Section
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	135,000.00	-	135,000.00	134,663.00	-	134,663.00	COA, NGO and PCCI Member	-	-	11/24/21	-	-	-	
GoP	40,650.00	-	40,650.00	39,700.00	-	39,700.00	COA, NGO and PCCI Member	-	-	11/24/21	-	-	-	
GoP	444,320.00	-	444,320.00	435,883.00	-	435,883.00	COA, NGO and PCCI Member	-	-	11/24/21	-	-	-	
GoP	525,572.00	-	525,572.00	504,080.00	-	504,080.00	COA, NGO and PCCI Member	-	-	11/24/21	-	-	-	
GoP	330,000.00	-	330,000.00	307,500.00	-	307,500.00	COA, NGO and PCCI Member	-	-	11/26/21	-	-	-	
GoP	43,090.00	-	43,090.00	40,950.00	-	40,950.00	COA, NGO and PCCI Member	-	-	11/26/21	-	-	-	
It Activities:	18,155,709.12													
Conducted:				16,930,066.80										
tract Price):				1,225,642.32										

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	

[illegible]

GoP	982,000.00	-	982,000.00	910,000.00	-	910,000.00	COA, NGO and PCCI Member	-	-	11/26/21	-	-	-	
GoP	15,100.00	-	15,100.00	12,075.00	-	12,075.00	COA, NGO and PCCI Member	-	-	11/26/21	-	-	-	
GoP	54,000.00	-	54,000.00	52,990.00	-	52,990.00	COA, NGO and PCCI Member	-	-	12/2/21	-	-	-	
GoP	879,052.00	-	879,052.00	614,435.00	-	614,435.00	COA, NGO and PCCI Member	-	-	12/2/21	-	-	-	
GoP	55,937.50	-	55,937.50	54,000.00	-	54,000.00	COA, NGO and PCCI Member	-	-	12/2/21	-	-	-	
GoP	255,098.00	-	255,098.00	241,160.00	-	241,160.00	COA, NGO and PCCI Member	-	-	12/6/21	-	-	-	
GoP	600,000.00	-	600,000.00	557,760.00	-	557,760.00	COA, NGO and PCCI Member	-	-	12/6/21	-	-	-	
GoP	547,590.00	-	547,590.00	527,430.00	-	527,430.00	COA, NGO and PCCI Member	-	-	12/6/21	-	-	-	
GoP	547,320.00	-	547,320.00	530,812.00	-	530,812.00	COA, NGO and PCCI Member	-	-	12/7/21	-	-	-	
GoP	167,050.00	-	167,050.00	164,390.00	-	164,390.00	COA, NGO and PCCI Member	-	-	12/7/21	-	-	-	

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchase of Materials for use in the Repair/ Maintenance/ Installation of damaged structures along National Road and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/10/21	-	-	12/13/21	12/14/21	-	12/16/21	12/17/21	12/27/21	12/27/21	-	-
	Purchase of Spare parts for use of various vehicles and equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/11/21	-	-	12/14/21	12/15/21	-	12/17/21	12/20/21	12/28/21	12/28/21	-	-
	Purchase of Spare parts for use of various vehicles and equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/13/21	-	-	12/16/21	12/17/21	-	12/21/21	12/22/21	12/28/21	12/28/21	-	-
	Purchase of Materials for use in Sign and Bridge Maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/13/21	-	-	12/16/21	12/17/21	-	12/21/21	12/22/21	12/28/21	12/28/21	-	-
	Purchase of Janitorial and Office/Computer supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Planning & Design Section, Maintenance Section and Procurement Unit	Administrative Section	No	Shopping	-	12/17/21	-	-	12/20/21	12/21/21	-	12/23/21	12/24/21	12/29/21	12/29/21	-	-
	Purchase of materials for use in Sign and Bridge Maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/17/21	-	-	12/20/21	12/21/21	-	12/23/21	12/24/21	12/29/21	12/29/21	-	-
	Purchase of Spare parts for use of various vehicles and equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/17/21	-	-	12/20/21	12/21/21	-	12/23/21	12/24/21	12/29/21	12/29/21	-	-
	Purchase of Drone accessories for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	12/17/21	-	-	12/20/21	12/21/21	-	12/23/21	12/24/21	12/29/21	12/29/21	-	-
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/17/21	-	-	12/20/21	12/21/21	-	12/23/21	12/24/21	12/29/21	12/29/21	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	253,050.00	-	253,050.00	224,100.00	-	224,100.00	COA, NGO and PCCI Member	-	-	12/7/21	-	-	-	
GoP	809,950.00	-	809,950.00	742,200.00	-	742,200.00	COA, NGO and PCCI Member	-	-	12/9/21	-	-	-	
GoP	980,050.00	-	980,050.00	897,100.00	-	897,100.00	COA, NGO and PCCI Member	-	-	12/10/21	-	-	-	
GoP	945,010.00	-	945,010.00	907,010.00	-	907,010.00	COA, NGO and PCCI Member	-	-	12/10/21	-	-	-	
GoP	464,108.90	-	464,108.90	456,841.50	-	456,841.50	COA, NGO and PCCI Member	-	-	12/13/21	-	-	-	
GoP	518,000.00	-	518,000.00	475,700.00	-	475,700.00	COA, NGO and PCCI Member	-	-	12/13/21	-	-	-	
GoP	543,760.00	-	543,760.00	396,370.00	-	396,370.00	COA, NGO and PCCI Member	-	-	12/13/21	-	-	-	
GoP	280,000.00	-	280,000.00	272,200.00	-	272,200.00	COA, NGO and PCCI Member	-	-	12/15/21	-	-	-	
GoP	901,803.00	-	901,803.00	705,500.00	-	705,500.00	COA, NGO and PCCI Member	-	-	12/15/21	-	-	-	


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchase of Office Equipment for use in the Administrative Section for continuous power supply and data loss prevention and daily document printing, copying and scanning	Administrative Section	No	Shopping	-	12/17/21	-	-	12/20/21	12/21/21	-	12/23/21	12/24/21	12/29/21	12/29/21	-	-
	Purchase of Spare Parts for use of various service vehicles and equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/20/21	-	-	12/23/21	12/24/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-
	Purchase of Office Supplies for use in the Construction Section	Construction Section	No	Shopping	-	12/20/21	-	-	12/23/21	12/24/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-
	Purchase of Office Equipment for use in the Office of the Assistant District Engineer, Quality Assurance Section and Procurement Unit	this district	No	Shopping	-	12/20/21	-	-	12/23/21	12/24/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-
	Purchase of Materials for use in the preparation of the Simultaneous Christmas Lights Lighting and for use in the Administrative Section	this district	No	NP-53.9 - Small Value Procurement	-	12/20/21	-	-	12/23/21	12/24/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-
	Purchase of office supplies, Health & Safety Equipment for use in the Gender & Development (GAD) Activities, Environmental Impact Assessment & Right-Of-Way Action Plan (RAP), Finance Section, Multi Year and Scheduling(MYPS), Pavement Management System (PMS), Road Slope Management (RSM), National Road Traffic Survey Program (NRTSP) and Administrative Section	this district	No	Shopping	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-
	Purchase of Epson Ink & Ultra Chrome XD2 Ink for use in the Finance Section and National Road Traffic Survey Program (NRTSP)	this district	No	Shopping	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-
	Purchase of Spare parts for use of SAU-185/HI-4552, SCK-692/HI-4554 & SCK-680 as service vehicle assigned in the Quality Assurance Section and Construction Section	this district	No	NP-53.9 - Small Value Procurement	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
GoP	45,000.00	-	45,000.00	39,203.00	-	39,203.00	COA, NGO and PCCI Member	-	-	12/15/21	-	-	-	
GoP	97,930.00	-	97,930.00	75,944.00	-	75,944.00	COA, NGO and PCCI Member	-	-	12/16/21	-	-	-	
GoP	988,750.00	-	988,750.00	979,900.00	-	979,900.00	COA, NGO and PCCI Member	-	-	12/16/21	-	-	-	
GoP	343,590.00	-	343,590.00	336,660.00	-	336,660.00	COA, NGO and PCCI Member	-	-	12/16/21	-	-	-	
GoP	440,995.00	-	440,995.00	428,734.50	-	428,734.50	COA, NGO and PCCI Member	-	-	12/20/21	-	-	-	
GoP	496,753.00	-	496,753.00	485,109.50	-	485,109.50	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	
GoP	420,249.00	-	420,249.00	294,960.00	-	294,960.00	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	
GoP	154,930.00	-	154,930.00	145,125.00	-	145,125.00	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	

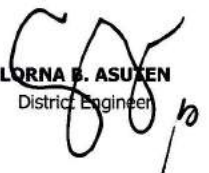
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-	GoP	551,310.00	-	551,310.00	528,700.00	-	528,700.00	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	
	Purchase of Cubicle for ISO purposes for use in the QAS Department (Main)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-	GoP	998,665.50	-	998,665.50	764,610.00	-	764,610.00	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	
	Purchase of Tamsi & Herbicide for use in the vegetation control along National Road for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-	GoP	187,200.00	-	187,200.00	185,900.00	-	185,900.00	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	
	Purchase of Premium Mylar Paper, for use in the Plotting of Roads and Various School Building for CY-2022 DPWH Projects	Planning & Design Section	No	Shopping	-	12/24/21	-	-	12/27/21	12/28/21	-	12/28/21	12/29/21	12/29/21	12/29/21	-	-	GoP	287,160.00	-	287,160.00	246,000.00	-	246,000.00	COA, NGO and PCCI Member	-	-	12/23/21	-	-	-	
	Purchase of Materials for use in the Generator Set Cable and Accessories including Construction of Power House	Administrative Section	No	NP-53.9 - Small Value Procurement	-	12/25/21	-	-	12/28/21	12/28/21	-	12/29/21	12/29/21	12/29/21	12/29/21	-	-	GoP	275,157.93	-	275,157.93	270,753.66	-	270,753.66	COA, NGO and PCCI Member	-	-	12/24/21	-	-	-	
Total Alloted Budget Procurement Activities:																			15,086,569.83			13,523,673.16										

Prepared by:

RUSSELL G. LOZANO
 Engineer III
 HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER M. CATU
 Chief, Quality Assurance Section
 BAC Chairman

Approved:

LORNA B. ASUNCION
 District Engineer