

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	Procurement Program/Project	PMO/End-User	Is this an Public Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pn/P)			Contract Cost (Pn/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/Post of LAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of Bids Invitation/Reopening 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																																	
30020510047000	23BK0042 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water- Collectors - Water Supply System - Construction of Madela Water System, Madela, Quirino	QDEO	NO	Public Bidding	01/23/2023	01/24/2023	01/31/2023	02/19/2023	02/14/2023	02/15/2023	02/17/2023	02/23/2023	02/27/2023	03/03/2023	03/06/2023	12/02/2023		GoP	29,400,000.00		29,400,000.00	28,199,734.92		28,199,734.92	COA, NGO/CSO and NCAP	01/23/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023			
310020100874000	23BK0053 - Network Development Program - Road Widening - Tertiary Roads - Jct. Abbay- Naglipunan-Hueya Vicosya Rd via Dupax - K0395+081-K0397+135, K0397+766 - K0398+600, Naglipunan, Quirino	QDEO	NO	Public Bidding	01/27/2023	01/28/2023	02/06/2023	02/20/2023	02/20/2023	02/23/2023	02/23/2023	03/24/2023	03/27/2023	03/31/2023	04/03/2023	06/24/2024		GoP	98,000,000.00		98,000,000.00	95,008,032.71		95,008,032.71	COA, NGO/CSO and PCAI	02/01/2023	02/01/2023	02/01/2023	02/01/2023	02/01/2023			
31002010177000	23BK0065 - Bridge Program - Widening of Permanent Bridges - National Dr. (D049001L2) along Cabaque Jones Madela Rd (Villa Norte - Parang Soc), Madela, Quirino	QDEO	NO	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/26/2023	02/28/2023	03/01/2023	03/03/2023	03/01/2023	03/01/2023	03/06/2023	03/08/2023	03/20/2024		GoP	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	COA, NGO/CSO and PCAI	02/13/2023	02/13/2023	02/13/2023	02/13/2023	02/13/2023			
30022002479000	23BK0087 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi Purpose Building, San Marcos, Cabaque Jones, Quirino	QDEO	NO	Public Bidding	02/27/2023	02/28/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/28/2023	03/29/2023	04/03/2023	04/04/2023	11/07/2023		GoP	19,600,000.00		19,600,000.00	19,011,848.05		19,011,848.05	COA, NGO/CSO and PCAI	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023			
31002010182000	23BK0092 - Bridge Program - Widening of Permanent Bridges - National Dr. (D049001L2) along Cabaque Jones Madela Rd - Beligui Rd, Madela, Quirino	QDEO	NO	Public Bidding	02/27/2023	02/28/2023	03/08/2023	03/22/2023	03/22/2023	03/22/2023	03/23/2023	03/29/2023	03/30/2023	04/04/2023	04/05/2023	03/15/2024		GoP	31,262,000.00		31,262,000.00	30,333,669.56		30,333,669.56	COA, NGO/CSO and NCAP	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023			
300201000001000	23BK0120 - Construction of 1STY2CL, Turayok Elementary School, Dittun, Quirino	QDEO	NO	Public Bidding	06/29/2023	07/04/2023	07/11/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	08/01/2023	08/02/2023	08/09/2023	08/10/2023	01/14/2024		GoP	4,747,034.94		4,747,034.94	4,619,814.90		4,619,814.90	COA, NGO/CSO and PCAI	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023		
300201000001000	23BK0121 - Construction of 1STY2CL, San Antonio Integrated School, Dittun, Quirino	QDEO	NO	Public Bidding	06/29/2023	07/04/2023	07/11/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	07/24/2023	08/01/2023	08/02/2023	08/09/2023	08/10/2023	12/20/2023		GoP	4,747,034.94		4,747,034.94	4,604,346.74		4,604,346.74	COA, NGO/CSO and PCAI	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023		
300201000001000	23BK0124 - Construction of 1STY1CL, Divisoria Sur IS, Madela, Quirino	QDEO	NO	Public Bidding	07/17/2023	07/17/2023	07/21/2023	08/02/2023	08/02/2023	08/03/2023	08/07/2023	08/15/2023	08/16/2023	08/23/2023	08/24/2023	03/07/2024		GoP	8,612,440.58		8,612,440.58	8,351,623.93		8,351,623.93	COA, NGO/CSO and PCAI	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023			
300201000202000	23BK0126 - Basic Infrastructure Program - (Location Centers) Quarantine Facilities/ Public Health Facilities - Construction of Dialysis Center Building, Madela District Hospital, Brgy. Dikayon, Madela, Quirino	QDEO	NO	Public Bidding	08/23/2023	08/24/2023	09/01/2023	09/13/2023	09/13/2023	09/13/2023	09/14/2023	09/18/2023	09/22/2023	09/25/2023	10/02/2023	10/03/2023	05/25/2024		GoP	49,500,000.00		49,500,000.00	48,870,083.36		48,870,083.36	COA, NGO/CSO and PCAI	08/29/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023		
300101000001000	23BK0127 - Repair of Four (4) Classrooms, Saguday NHS, Saguday, Cabaque Jones	QDEO	NO	Public Bidding	08/25/2023	08/30/2023	09/07/2023	09/19/2023	09/19/2023	09/20/2023	09/22/2023	09/22/2023	09/29/2023	10/02/2023	10/09/2023	10/10/2023	01/09/2024		GoP	3,124,187.50		3,124,187.50	3,030,207.84		3,030,207.84	COA, NGO/CSO and PCAI	08/31/2023	08/31/2023	08/31/2023	08/31/2023	08/31/2023		
300101000001000	23BK0128 - Repair of Two (2) Classrooms, Hagsayay Elementary School, Saguday, Cabaque Jones	QDEO	NO	Public Bidding	08/25/2023	08/30/2023	09/07/2023	09/19/2023	09/19/2023	09/20/2023	09/22/2023	09/29/2023	10/02/2023	10/09/2023	10/10/2023	01/09/2024		GoP	1,242,437.50		1,242,437.50	1,204,804.14		1,204,804.14	COA, NGO/CSO and PCAI	08/31/2023	08/31/2023	08/31/2023	08/31/2023	08/31/2023			
300101000001000	23BK0129 - Repair of Three (3) Classrooms, Saguday Central School, Saguday, Cabaque Jones	QDEO	NO	Public Bidding	09/08/2023	09/13/2023	09/21/2023	10/03/2023	10/03/2023	10/04/2023	10/06/2023	10/12/2023	10/13/2023	10/24/2023	10/25/2023	01/19/2024		GoP	1,869,687.50		1,869,687.50	1,812,356.29		1,812,356.29	COA, NGO/CSO and NCAP	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023			
300201000002000	23BK0130 - Repair/Restoration/Improvement along Jct. Abbay Naglipunan-Hueya Vicosya Road via Dupax (SD4704L2), K0413+300-K0413+359 LL/SS, San Pugo, Naglipunan, Quirino	QDEO	NO	Public Bidding	10/06/2023	10/07/2023	10/17/2023	10/31/2023	10/31/2023	11/03/2023	11/06/2023	11/10/2023	11/13/2023	11/17/2023	11/20/2023	02/26/2024		GoP	14,890,915.00		14,890,915.00	14,438,133.41		14,438,133.41	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023			
300201000003000	23BK0131 - Repair/Restoration/Improvement along Jct. Abbay Naglipunan-Hueya Vicosya Road via Dupax (SD4704L2), K0412+969-K0412+000 RL, San Pugo, Naglipunan, Quirino	QDEO	NO	Public Bidding	10/06/2023	10/07/2023	10/17/2023	10/31/2023	10/31/2023	11/03/2023	11/06/2023	11/10/2023	11/13/2023	11/17/2023	11/20/2023	01/19/2024		GoP	7,030,025.00		7,030,025.00	6,924,094.19		6,924,094.19	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023			
4099000003000	23BK0132 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Completion of Multi Purpose Building (Foundation Center), Cabaque Jones, Quirino	QDEO	NO	Public Bidding	10/27/2023	10/31/2023	10/14/2023	11/28/2023	11/28/2023	11/28/2023	12/04/2023	12/14/2023	12/15/2023	12/19/2023	12/20/2023	05/10/2024		GoP	4,825,000.00		4,825,000.00	4,701,208.68		4,701,208.68	COA, NGO/CSO and PCAI	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023			
4020000003000	23BK0133 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi Purpose Buildings/Facilities to support Social Services - Completion of Multi Purpose Building (Location Center), Villa Recus, Dittun, Quirino	QDEO	NO	Public Bidding	10/27/2023	10/31/2023	10/14/2023	11/28/2023	11/28/2023	11/28/2023	12/04/2023	12/14/2023	12/15/2023	12/19/2023	12/20/2023	05/12/2024		GoP	4,825,000.00		4,825,000.00	4,680,112.68		4,680,112.68	COA, NGO/CSO and PCAI	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023			
4020000003000	23BK0134 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Completion of Multi Purpose Building (Foundation Center), Geralete Island, Dittun, Quirino	QDEO	NO	Public Bidding	11/13/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/07/2023	12/14/2023	12/15/2023	12/17/2023	12/20/2023	04/29/2024		GoP	4,825,000.00		4,825,000.00	4,695,394.91		4,695,394.91	COA, NGO/CSO and NCAP	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023			
4099000003000	23BK0142 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi Purpose Building (Foundation Center), Dittun, Madela, Quirino	QDEO	NO	Public Bidding	12/14/2023	12/07/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	28/12/2023	12/29/2023	12/29/2023	01/04/2024	01/05/2024	06/23/2024		GoP	4,825,000.00		4,825,000.00	4,680,247.93		4,680,247.93	COA, NGO/CSO and NCAP	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
4020000003000	23BK0148 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Construction of Multi Purpose Building, Demabato Norte, Madela, Quirino	QDEO	NO	Public Bidding	12/14/2023	12/07/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	28/12/2023	12/29/2023	12/29/2023	01/04/2024	01/05/2024	06/31/2024		GoP	4,825,000.00		4,825,000.00	4,680,228.67		4,680,228.67	COA, NGO/CSO and NCAP	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023			

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Code (APP)	Procurement Program/Project	PMO/ End-User	Is this an Infrastructure Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ack/Pack of TACB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution (Procurement Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Acceptance/Completion (if Applicable)		
4099000000000000	21BK0019 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building (Evacuation Center) Zamora, Cabanatuan, Quirino	QDEO	NO	Public Bidding	12/14/2023	12/07/2023	12/15/2023	12/22/2023	12/22/2023	12/28/2023	28/12/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	06/13/2024		GoP	4,825,000.00		4,825,000.00	4,680,191.22		4,680,191.22	COA, NGO/CSO and PCAI	12/05/2023	12/06/2023	12/06/2023	12/06/2023	12/05/2023			
30022110537000	21BK0001 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Diolod Road, Barangay Diolod, Aglipay, Quirino	QDEO	YES	Public Bidding	10/09/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/03/2023	11/10/2023	11/10/2023	11/16/2023	01/24/2024	02/01/2024	02/02/2024	04/03/2024		GoP	4,950,000.00		4,950,000.00	4,850,250.98		4,850,250.98	COA, NGO/CSO and NCAP	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
30022110537000	21BK0002 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Rangayan Road, Barangay Rangayan, Aglipay, Quirino	QDEO	YES	Public Bidding	10/09/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/03/2023	11/10/2023	11/10/2023	11/16/2023	01/24/2024	02/01/2024	02/02/2024	04/03/2024		GoP	4,950,000.00		4,950,000.00	4,798,124.10		4,798,124.10	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
30022110537000	21BK0003 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Alile Road, Barangay Alile, Aglipay, Quirino	QDEO	YES	Public Bidding	10/09/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/03/2023	11/10/2023	11/10/2023	11/16/2023	01/24/2024	02/01/2024	02/02/2024	04/03/2024		GoP	4,950,000.00		4,950,000.00	4,797,530.46		4,797,530.46	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
30022110537000	21BK0004 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of San Martin Road, Barangay San Martin, Aglipay, Quirino	QDEO	YES	Public Bidding	10/09/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/03/2023	11/10/2023	11/10/2023	11/16/2023	01/24/2024	02/01/2024	02/02/2024	04/03/2024		GoP	4,950,000.00		4,950,000.00	4,790,701.65		4,790,701.65	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
30022110537000	21BK0005 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Cabacan Road, Barangay Cabacan, Aglipay, Quirino	QDEO	YES	Public Bidding	10/09/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/03/2023	11/10/2023	11/10/2023	11/16/2023	01/24/2024	02/01/2024	02/02/2024	04/03/2024		GoP	4,950,000.00		4,950,000.00	4,795,795.65		4,795,795.65	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
30022110537000	21BK0006 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Orapogan Road, Barangay Orapogan, Cabanatuan, Quirino	QDEO	YES	Public Bidding	10/13/2023	10/13/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/17/2023	11/17/2023	11/21/2023	01/24/2024	02/01/2024	02/02/2024	03/03/2024		GoP	4,950,000.00		4,950,000.00	4,796,959.82		4,796,959.82	COA, NGO/CSO and NCAP	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
30022110537000	21BK0007 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Nagabagan Road, Barangay Nagabagan, Aglipay, Quirino	QDEO	YES	Public Bidding	10/13/2023	10/13/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/17/2023	11/17/2023	11/21/2023	01/24/2024	02/01/2024	02/02/2024	04/06/2024		GoP	4,950,000.00		4,950,000.00	4,798,920.17		4,798,920.17	COA, NGO/CSO and NCAP	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
30022110537000	21BK0008 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Macate Road, Barangay Macate, Aglipay, Quirino	QDEO	YES	Public Bidding	10/13/2023	10/13/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/17/2023	11/17/2023	11/21/2023	01/24/2024	02/01/2024	02/02/2024	04/13/2024		GoP	4,950,000.00		4,950,000.00	4,797,749.06		4,797,749.06	COA, NGO/CSO and PCAI	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
30022110537000	21BK0009 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Del Pilar Road, Barangay Del Pilar, Cabanatuan, Quirino	QDEO	YES	Public Bidding	10/13/2023	10/13/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/17/2023	11/17/2023	11/21/2023	01/24/2024	02/01/2024	02/02/2024	04/05/2024		GoP	4,950,000.00		4,950,000.00	4,800,201.45		4,800,201.45	COA, NGO/CSO and PCAI	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
30022110537000	21BK0011 - Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of San Salvador Road, Barangay San Salvador, Haddela, Quirino	QDEO	YES	Public Bidding	10/20/2023	10/30/2023	10/31/2023	11/13/2023	11/13/2023	11/14/2023	11/24/2023	11/24/2023	11/28/2023	01/26/2024	02/02/2024	02/05/2024	05/08/2024		GoP	4,950,000.00		4,950,000.00	4,883,927.27		4,883,927.27	COA, NGO/CSO and PCAI	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
30022110537000	21BK0012 - Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Villa Norte Road, Barangay Villa Norte, Haddela, Quirino	QDEO	YES	Public Bidding	10/20/2023	10/30/2023	10/31/2023	11/13/2023	11/13/2023	11/14/2023	11/24/2023	11/24/2023	11/28/2023	01/26/2024	02/02/2024	02/05/2024	04/30/2024		GoP	4,950,000.00		4,950,000.00	4,885,546.74		4,885,546.74	COA, NGO/CSO and PCAI	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
30022110537000	21BK0016 - Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Balagbag Road, Barangay Balagbag, Aglipay, Quirino	QDEO	YES	Public Bidding	10/26/2023	10/27/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/01/2023	12/06/2023	01/26/2024	02/02/2024	02/05/2024	04/08/2024		GoP	4,950,000.00		4,950,000.00	4,908,000.61		4,908,000.61	COA, NGO/CSO and PCAI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
300221103130000	21BK0017 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of ADRIS Main Canal Service Road, Barangay Villa Pagaduan, Aglipay, Quirino (KATUBISAN-Kabaco Tungo sa Patubigan)	QDEO	YES	Public Bidding	11/07/2023	11/08/2023	11/16/2023	11/28/2023	11/28/2023	12/04/2023	12/07/2023	12/11/2023	01/29/2024	02/02/2024	02/05/2024	06/28/2024		GoP	35,454,620.00		35,454,620.00	34,418,660.76		34,418,660.76	COA, NGO/CSO and PCAI	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	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 Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Adm/Post of IAFB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BIC Evaluation commencing Road	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if Applicable)		
3002210523/0000	24BK0018 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Governor's Office, Zamora, Quirino	QDEO	YES	Public Bidding	11/07/2023	11/08/2023	11/16/2023	11/28/2023	11/28/2023	12/04/2023		12/07/2023	12/11/2023	01/29/2023	02/02/2024	02/05/2024	05/24/2024		GoP	14,700,000.00		14,700,000.00	14,758,660.13		14,758,660.13	COA, INGO/CSD and PCAI	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023		
3002210523/0000	24BK0019 - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Olujan Road, Sarangay Olujan, Zamora, Quirino	QDEO	YES	Public Bidding	11/07/2023	11/08/2023	11/16/2023	11/28/2023	11/28/2023	12/04/2023		12/07/2023	12/11/2023	01/29/2023	02/02/2024	02/05/2024	04/05/2024		GoP	1,950,000.00		1,950,000.00	4,796,928.03		4,796,928.03	COA, INGO/CSD and PCAI	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023		
3002210523/0000	24BK0020 - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Pinaripad Sur Road, Sarangay Zamora, Quirino	QDEO	YES	Public Bidding	11/13/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/04/2023		12/13/2023	12/14/2023	01/29/2023	02/02/2024	02/05/2024	01/05/2024		GoP	4,950,000.00		4,950,000.00	4,792,462.62		4,792,462.62	COA, INGO/CSD and PCAI	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
3002210523/0000	24BK0021 - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Gordanay Road, Sarangay Zamora, Quirino	QDEO	YES	Public Bidding	11/13/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/07/2023		12/13/2023	12/14/2023	01/29/2023	02/02/2024	02/05/2024	05/30/2024		GoP	4,950,000.00		4,950,000.00	4,800,707.23		4,800,707.23	COA, INGO/CSD and PCAI	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
3002210523/0000	24BK0022 - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Ymasad Road, Sarangay Ymasad, Zamora, Quirino	QDEO	YES	Public Bidding	11/13/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/07/2023		12/13/2023	12/14/2023	01/29/2023	02/02/2024	02/05/2024	04/06/2024		GoP	4,950,000.00		4,950,000.00	1,756,620.79		1,756,620.79	COA, INGO/CSD and PCAI	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
3002210523/0000	24BK0023 - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Zamora Road, Sarangay Zamora, Quirino	QDEO	YES	Public Bidding	11/13/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/07/2023		12/13/2023	12/14/2023	01/29/2023	02/02/2024	02/05/2024	04/05/2024		GoP	1,950,000.00		1,950,000.00	1,801,130.12		1,801,130.12	COA, INGO/CSD and PCAI	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
3002210523/0000	24BK0026 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Zamora Elementary School, Zamora, Cabanatuan, Quirino	QDEO	YES	Public Bidding	11/16/2023	11/16/2023	11/24/2023	12/06/2024	12/06/2023	12/07/2023		12/14/2023	12/15/2023	01/30/2024	02/05/2024	02/07/2024	07/08/2024		GoP	4,950,000.00		4,950,000.00	4,801,287.03		4,801,287.03	COA, INGO/CSD and PCAI	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023		
3101051025/0000	24BK0037 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads - Cordon - Aurora Bay Rd (Isabela Hwy - 1st Damaged) - K0158+390, K0330+520, Aglipay, Zamora, Quirino	QDEO	YES	Public Bidding	12/22/2023	12/23/2023	01/03/2024	01/16/2023	01/16/2023	01/19/2024		01/21/2024	01/25/2024	01/31/2024	02/08/2024	02/12/2024	03/26/2024		GoP	2,666,580.00		2,666,580.00	2,586,582.54		2,586,582.54	COA, INGO/CSD and PCAI	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023		
3002210523/0000	24BK0040 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading To Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - Roll-It) - Dibal - Gens Road Connecting Fossilized Flower Making and Cordon - Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Segresay, Zamora, Quirino	QDEO	NO	Public Bidding	01/08/2024	01/09/2024	01/12/2024	01/29/2024	01/29/2024	02/05/2024		02/08/2024	02/12/2024	02/13/2024	02/21/2024	02/22/2024	05/25/2024		GoP	9,800,000.00		9,800,000.00	9,504,863.46		9,504,863.46	COA, INGO/CSD and PCAI	01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/09/2024		
3002210523/0000	24BK0044 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Constructing of Road, Ricardo Sur, Dilton, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/14/2024	02/14/2024	02/19/2024		02/22/2024	02/23/2024	02/26/2024	03/04/2024	03/05/2024	05/02/2024		GoP	4,950,000.00		4,950,000.00	4,800,963.13		4,800,963.13	COA, INGO/CSD and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		
3002210523/0000	24BK0045 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Constructing of Road, Isidro Rendles, Dilton, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/14/2024	02/14/2024	02/19/2024		02/22/2024	02/23/2024	02/26/2024	03/04/2024	03/05/2024	05/02/2024		GoP	4,950,000.00		4,950,000.00	1,799,992.34		1,799,992.34	COA, INGO/CSD and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		
3002210523/0000	24BK0046 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Constructing of Road, Divisante Norte, Maddela, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/14/2024	02/14/2024	02/19/2024		02/22/2024	02/23/2024	02/26/2024	03/04/2024	03/05/2024	05/04/2024		GoP	4,950,000.00		4,950,000.00	1,799,926.09		1,799,926.09	COA, INGO/CSD and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		
3002210523/0000	24BK0047 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - Roll-It) - Maldanum - San Bernabe Road connecting Foods Processing (Corn/Cassava) and Triguero-James-Markela Rd and Cordon-Aurora Rd in support of the Agri Business: Food and Resource Based Processing, Maddela, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/16/2024	02/16/2024	02/20/2024		02/23/2024	02/26/2024	02/27/2024	03/04/2024	03/05/2024	05/24/2024		GoP	9,800,000.00		9,800,000.00	9,501,875.85		9,501,875.85	COA, INGO/CSD and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		

EP. - TMENT OF PU, LI. WO. KS. N. HIGHW. YS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	Procurement Program/Project	PMO/End-User	Is this activity Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/Post of IACB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Inspection		Total	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
3002011030000	24BK0018 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Provincial Director's Quarter, San Leonardo, Agbay, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/16/2024	02/16/2024	02/20/2024	02/23/2024	02/26/2024	02/27/2024	03/04/2024	03/05/2024	05/24/2024		GoP	1,900,000.00		1,900,000.00	1,918,748.49		1,918,748.49	COA, NGO/CSO and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		
3002011030000	24BK0050 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Constructing of Road, Sandaway, Cabanatuan, Quirino	QDEO	NO	Public Bidding	02/07/2024	02/08/2024	02/16/2024	02/28/2024	02/28/2024	03/01/2024	03/05/2024	03/11/2024	03/12/2024	03/19/2024	03/19/2024	05/20/2024		GoP	4,950,000.00		4,950,000.00	4,800,097.70		4,800,097.70	COA, NGO/CSO and PCAI	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024		
3002011030000	24BK0057 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Constructing of Road, Dagupan, Agbay, Quirino	QDEO	NO	Public Bidding	03/04/2024	03/05/2024	03/12/2024	03/25/2024	03/25/2024	03/27/2024	04/02/2024	04/08/2024	04/10/2024	04/17/2024	04/18/2024	06/17/2024		GoP	4,950,000.00		4,950,000.00	4,800,240.28		4,800,240.28	COA, NGO/CSO and PCAI	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024		
3002011030000	24BK0061 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Constructing of Road, Dibal, Saguday, Quirino	QDEO	NO	Public Bidding	03/07/2024	03/08/2024	03/19/2024	04/01/2024	04/01/2024	04/04/2024	04/05/2024	04/11/2024	04/12/2024	04/19/2024	04/22/2024	06/18/2024		GoP	4,950,000.00		4,950,000.00	4,742,221.24		4,742,221.24	COA, NGO/CSO and PCAI	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		
3000001000000	24BK0061 - Repair/Maintenance of Casayan River Renatment 9, Lumb, Macabua, Cusman	QDEO	NO	Public Bidding	01/11/2024	01/12/2024	01/20/2024	04/01/2024	04/01/2024	04/03/2024	04/04/2024	04/08/2024	04/10/2024	04/16/2024	04/17/2024	05/22/2024		GoP	4,746,000.00		4,746,000.00	4,646,665.40		4,646,665.40	COA, NGO/CSO and PCAI	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024		
30020100401000	24BK0062 - Sustainable Infrastructure Project: Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Gama, Saguday, Quirino	QDEO	NO	Public Bidding	04/12/2024	04/13/2024	04/22/2024	05/06/2024	05/06/2024	05/09/2024	05/11/2024	05/16/2024	05/17/2024	05/23/2024	05/24/2024	06/20/2024		GoP	1,960,000.00		1,960,000.00	1,899,240.60		1,899,240.60	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		

Total Allotted Budget Procurement Activities:

253,080,265.00

Total Contract Price of Procurement Activities Conducted:

246,729,515.49

Total Savings (Total Allotted Budget - Total Contract Price):

6,350,749.51

Prepared by:

BRENDA B. CARBONEL
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

RUSSELL G. LOZANO
Chief Planning & Design Section
BAC Chairman

Approved:

ROSARIO V. DE GUZMAN
Officer-In-Charge
Office of the District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	Procurement Program/Project	PMO/ End-User	Division/City Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						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 bid evaluation Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																		
302502101357000	21BK0061 - Bridge Program - Replacement of Permanent Work Bridges - Dumabato St. (H0445 B,C) along Dumabato-Dellguir Rd, Maddela, Quirino	QDEO	NO	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/01/2023	03/03/2023	03/01/2023	03/03/2023	03/03/2023	03/06/2023	03/08/2023	03/08/2023	03/08/2023	GoP	96,500,000.00			96,500,000.00			94,373,974.83	COA, NGO/CSO and PCAT	02/13/2023	02/13/2023	02/13/2023	02/13/2023	02/13/2023		
302504101389000	21BK0091 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Roads Processing and Cordón - Aurora Road (National Secondary Road) in Support of Agri-Business: Food and Resource Based Processing, Aglipay, Quirino	QDEO	NO	Public Bidding	02/27/2023	02/28/2023	03/08/2023	03/22/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023	03/10/2023	04/04/2023	04/05/2023	03/10/2023	04/05/2023	03/10/2023	GoP	-15,215,210.00			-15,215,210.00			-13,845,774.49	COA, NGO/CSO and PCAT	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023		
	21BK0150 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Maddela), Nagpartian, Quirino	QDEO	NO	Public Bidding	12/14/2023	12/07/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	28/12/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024	GoP	4,825,000.00			-1,825,000.00			-1,676,387.01	COA, NGO/CSO and PCAT	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023		
302504101240000	21BK0010 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) -Dumabato San-San School-Bungay Road connecting Dumabato Chips Making, Foods Processing, Mucovado Processing and Super Cane Juice Making and Cordón Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resource Based Processing, Maddela B. Aglipay, Quirino	QDEO	YES	Public Bidding	10/20/2023	10/30/2023	10/31/2023	11/13/2023	11/13/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	01/18/2024	02/02/2024	02/05/2024	01/18/2024	02/05/2024	GoP	14,700,000.00			14,700,000.00			14,507,803.64	COA, NGO/CSO and PCAT	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
	21BK0013 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Kimmaluogong Falls, Jose Ancheta, Maddela, Quirino	QDEO	YES	Public Bidding	10/26/2023	10/27/2023	11/07/2023	11/23/2023	11/23/2023	11/14/2023	12/07/2023	12/11/2023	02/07/2024	02/16/2024	02/19/2024	01/18/2024	02/19/2024	01/18/2024	GoP	19,300,000.00			19,300,000.00			18,706,866.81	COA, NGO/CSO and PCAT	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
302503101567000	21BK0014 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Nagpartian, Malin and Diliman Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	10/26/2023	10/27/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/06/2023	01/18/2024	02/02/2024	02/05/2024	01/18/2024	02/05/2024	01/18/2024	GoP	14,700,000.00			14,700,000.00			14,562,520.16	COA, NGO/CSO and PCAT	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
302503101566000	21BK0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Benay Lakey in Calocan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	10/26/2023	10/27/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/06/2023	01/18/2024	02/02/2024	02/05/2024	01/18/2024	02/05/2024	01/18/2024	GoP	14,700,000.00			14,700,000.00			14,257,742.21	COA, NGO/CSO and PCAT	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
302503101707000	21BK0024 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Podisan Falls, Maddela, Quirino	QDEO	YES	Public Bidding	11/16/2023	11/16/2023	11/21/2023	12/06/2023	12/06/2023	12/07/2023	12/14/2023	12/15/2023	02/07/2024	02/16/2024	02/19/2024	01/18/2024	02/19/2024	01/18/2024	GoP	19,300,000.00			19,300,000.00			18,720,739.79	COA, NGO/CSO and PCAT	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023		
302503101739000	21BK0025 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Eagle's Peak - Balmoket, Divilan, Quirino	QDEO	YES	Public Bidding	12/07/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	01/31/2024	02/08/2024	02/12/2024	01/31/2024	02/08/2024	01/31/2024	GoP	14,700,000.00			14,700,000.00			14,256,125.85	COA, NGO/CSO and PCAT	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		
301010101534000	21BK0027 - Network Development Program - Road Widening - Tertiary Roads - Dumabato - Dellguir Rd - 803/34816 - 803/344931, Maddela, Quirino	QDEO	YES	Public Bidding	11/28/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/28/2023	12/28/2023	05/21/2024	05/28/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	GoP	62,725,000.00			62,725,000.00			60,789,127.14	COA, NGO/CSO and PCAT	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023		
302504101209000	21BK0028 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) -Polosan - Victoria Road Connecting Loom weaving and Foods processing Jct Victoria - Kasibu Road (National Tertiary Road), Dumabato - Dellguir Road (National Tertiary Road) and Cordón - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resource Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	11/28/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/28/2023	12/28/2023	01/30/2024	02/06/2024	02/07/2024	01/30/2024	02/06/2024	01/30/2024	GoP	14,700,000.00			14,700,000.00			14,258,465.99	COA, NGO/CSO and PCAT	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023		
302503101701000	21BK0029 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Pagan/Strategic Public Buildings/ Facilities - Construction of San Benigno Road, Barangay San Benigno, Aglipay, Quirino	QDEO	YES	Public Bidding	11/28/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/28/2023	12/28/2023	01/30/2024	02/06/2024	02/07/2024	01/30/2024	02/06/2024	01/30/2024	GoP	4,950,000.00			4,950,000.00			4,800,598.17	COA, NGO/CSO and PCAT	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	Procurement Program/Project	PMO/ End-User	Is it 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 Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IABS	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
24010101195000	24BK0010 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Francisco City Levee Protection Works along Main Canal, Aglipay, Davao City	QDEO	YES	Public Bidding	12/04/2023	12/05/2023	12/13/2023	12/25/2023	12/25/2023	12/27/2023	12/29/2023	12/29/2023	12/29/2023	01/31/2024	02/08/2024	02/12/2024	ON-GOING	GoP	19,600,000.00		19,600,000.00	19,002,329.28		19,002,329.28	COA, NGO/CSO and PCAI	12/05/2023	12/06/2023	12/06/2023	12/05/2023	12/06/2023		
20020401196000	24BK0011 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Traders, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade - Infrastructure Program ROLL-IT) Bances - San Ramon Road Connecting Ferds Processing and Cordon - Aurora Road (Malampog Secondary Road) in Support of Agribusiness: Food and Resource Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	12/04/2023	12/05/2023	12/13/2023	12/25/2023	12/25/2023	12/27/2023	12/29/2023	12/29/2023	12/29/2023	01/31/2024	02/08/2024	02/12/2024	ON-GOING	GoP	14,700,000.00		14,700,000.00	14,258,882.42		14,258,882.42	COA, NGO/CSO and PCAI	12/05/2023	12/06/2023	12/06/2023	12/05/2023	12/06/2023		
30100101196000	24BK0018 - Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dumabato-Balikul Rd - K0375+758 - K0376+510, K0376+580 K0377+140, Madela, Quirino	QDEO	YES	Public Bidding	12/22/2023	12/23/2023	01/03/2024	01/15/2024	01/16/2024	01/19/2024	01/24/2024	01/24/2024	01/25/2024	01/31/2024	02/08/2024	02/12/2024	ON-GOING	GoP	18,551,100.00		18,551,100.00	17,991,807.73		17,991,807.73	COA, NGO/CSO and PCAI	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023		
30020301199000	24BK0039 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) - Access Road leading to Awetel Caves, Hightman, Quirino	QDEO	NO	Public Bidding	01/08/2024	01/09/2024	01/11/2024	01/29/2024	01/29/2024	02/05/2024	02/08/2024	02/12/2024	02/12/2024	02/21/2024	02/21/2024	02/22/2024	ON-GOING	GoP	14,700,000.00		14,000,000.00	14,414,977.47		14,414,977.47	COA, NGO/CSO and PCAI	01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/09/2024		
	24BK0041 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) Access Road leading to Maria Angeles Falls, Madela, Quirino	QDEO	NO	Public Bidding	01/08/2024	01/09/2024	01/11/2024	01/29/2024	01/29/2024	02/05/2024	02/08/2024	02/12/2024	02/12/2024	02/21/2024	02/21/2024	02/22/2024	ON-GOING	GoP	4,875,000.00		4,875,000.00	4,680,080.13		4,680,080.13	COA, NGO/CSO and PCAI	01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/09/2024		
30020301199000	24BK0042 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) - Access Road leading to Camano Falls, Dillian, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/14/2024	02/14/2024	02/19/2024	02/22/2024	02/23/2024	02/26/2024	03/04/2024	03/05/2024	03/05/2024	ON-GOING	GoP	14,700,000.00		14,000,000.00	14,247,340.16		14,247,340.16	COA, NGO/CSO and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		
30022105501000	24BK0043 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, San Mariano Povo, Dillian, Quirino	QDEO	NO	Public Bidding	01/24/2024	01/25/2024	02/02/2024	02/14/2024	02/14/2024	02/19/2024	02/22/2024	02/23/2024	02/26/2024	03/04/2024	03/05/2024	03/05/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,800,813.31		4,800,813.31	COA, NGO/CSO and PCAI	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024		
30103010194000	24BK0049 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Dumabato-Balikul Rd - K0373+836 K0374+000, K0375+000 K0376+000, Madela, Quirino	QDEO	NO	Public Bidding	02/07/2024	02/08/2024	02/16/2024	02/28/2024	02/28/2024	03/01/2024	03/05/2024	03/11/2024	03/12/2024	03/19/2024	03/20/2024	03/20/2024	ON-GOING	GoP	20,761,300.00		20,651,100.00	20,129,548.03		20,129,548.03	COA, NGO/CSO and PCAI	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024		
30102101750000	24BK0051 - Asset Preservation Program-Preventive Maintenance-Secundary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0323+003-K0323+716, Dillian, Quirino	QDEO	NO	Public Bidding	02/21/2024	02/22/2024	03/01/2024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	03/22/2024	03/25/2024	04/02/2024	04/03/2024	04/03/2024	ON-GOING	GoP	25,484,900.00		25,484,900.00	24,713,510.84		24,713,510.84	COA, NGO/CSO and PCAI	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
300226111873000	24BK0052 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services-Construction of DPAH Multi-Purpose Building, Mangandingay, Zamboanga, Davao City	QDEO	NO	Public Bidding	02/21/2024	02/22/2024	03/01/2024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	03/22/2024	03/25/2024	04/02/2024	04/03/2024	04/03/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,801,490.77		4,801,490.77	COA, NGO/CSO and PCAI	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
300226111873000	24BK0053 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-purpose Building, Quirino General High School, Zamora, Zamboanga, Davao City	QDEO	NO	Public Bidding	02/21/2024	02/22/2024	03/01/2024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	03/22/2024	03/25/2024	04/02/2024	04/03/2024	04/03/2024	ON-GOING	GoP	1,980,000.00		1,980,000.00	1,920,599.19		1,920,599.19	COA, NGO/CSO and PCAI	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024		
31000701064000	24BK0054 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0365+997 - K0367+602, Madela, Quirino	QDEO	NO	Public Bidding	03/01/2024	03/02/2024	03/12/2024	03/25/2024	03/25/2024	03/27/2024	04/02/2024	04/08/2024	04/10/2024	04/17/2024	04/18/2024	04/18/2024	ON-GOING	GoP	32,041,100.00		32,041,100.00	31,055,940.64		31,055,940.64	COA, NGO/CSO and PCAI	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024		
320102108001000	24BK0055 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Adilam River Flood Control, Upstream (Divided Section), Aglipay, Quirino	QDEO	NO	Public Bidding	03/01/2024	03/02/2024	03/12/2024	03/25/2024	03/25/2024	03/27/2024	04/02/2024	04/08/2024	04/10/2024	04/17/2024	04/18/2024	04/18/2024	ON-GOING	GoP	34,300,000.00		34,100,000.00	33,250,524.14		33,250,524.14	COA, NGO/CSO and PCAI	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024		
320102108006000	24BK0056 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Adilam River Flood Control, Downstream (Divided Section), Aglipay, Quirino	QDEO	NO	Public Bidding	03/01/2024	03/02/2024	03/12/2024	03/25/2024	03/25/2024	03/27/2024	04/02/2024	04/08/2024	04/10/2024	04/17/2024	04/18/2024	04/18/2024	ON-GOING	GoP	34,300,000.00		34,300,000.00	33,265,659.77		33,265,659.77	COA, NGO/CSO and PCAI	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024		
30102101750000	24BK0058 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0354+123 - K0355+192, Aglipay, Quirino	QDEO	NO	Public Bidding	03/05/2024	03/07/2024	03/15/2024	03/27/2024	03/27/2024	04/03/2024	04/05/2024	04/11/2024	04/12/2024	04/19/2024	04/22/2024	04/22/2024	ON-GOING	GoP	43,046,500.00		43,046,500.00	41,744,851.45		41,744,851.45	COA, NGO/CSO and PCAI	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

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					Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BOC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if Applicable)
2022020208000	24BK0059 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Cagayan River Flood Control , (Lower Section), Haddela, Quirino	QDEO	NO	Public Bidding	03/06/2024	03/07/2024	03/15/2024	03/22/2024	03/27/2024	04/03/2024	04/05/2024	04/11/2024	04/12/2024	04/19/2024	04/22/2024	ON-GOING	GoP	24,300,000.00		24,300,000.00	33,257,083.15		33,257,083.15	COA, NGO/CSO and PCAI	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024			
302205103005000	24BK0060 - Convergence and Special Support Program - Rainwater Collector System, Duffan, Cabanoguis, Aglipay, Haddela and Negipunan, Quirino	QDEO	NO	Public Bidding	03/06/2024	03/07/2024	03/15/2024	03/22/2024	03/27/2024	04/03/2024	04/05/2024	04/11/2024	04/12/2024	04/19/2024	04/22/2024	ON-GOING	GoP	2,895,000.00		2,895,000.00	2,803,133.30		2,803,133.30	COA, NGO/CSO and PCAI	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024			
302211051066000	24BK0062 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Dlodol, Aglipay, Quirino	QDEO	NO	Public Bidding	03/07/2024	03/08/2024	03/19/2024	04/01/2024	04/01/2024	04/04/2024	04/05/2024	04/11/2024	04/12/2024	04/19/2024	04/22/2024	ON-GOING	GoP	1,950,000.00		1,950,000.00	1,800,378.01		1,800,378.01	COA, NGO/CSO and PCAI	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024			
302211051090000	24BK0063 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Gregorio Pimentel, Duffan, Quirino	QDEO	NO	Public Bidding	03/07/2024	03/08/2024	03/19/2024	04/01/2024	04/01/2024	04/04/2024	04/05/2024	04/11/2024	04/12/2024	04/19/2024	04/22/2024	ON-GOING	GoP	1,950,000.00		1,950,000.00	4,792,891.91		4,792,891.91	COA, NGO/CSO and PCAI	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024			
302211051090000	24BK0065 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Ricardo Noris, Duffan, Quirino	QDEO	NO	Public Bidding	03/11/2024	03/16/2024	03/27/2024	04/08/2024	04/08/2024	04/12/2024	04/15/2024	04/17/2024	04/18/2024	04/24/2024	04/25/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,799,570.77		4,799,570.77	COA, NGO/CSO and PCAI	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024			
302211051205000	24BK0066 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Nagasayag, Duffan, Quirino	QDEO	NO	Public Bidding	03/14/2024	03/16/2024	03/27/2024	04/08/2024	04/08/2024	04/12/2024	04/15/2024	04/17/2024	04/18/2024	04/24/2024	04/25/2024	ON-GOING	GoP	4,950,000.00		1,950,000.00	1,795,185.24		1,795,185.24	COA, NGO/CSO and PCAI	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024			
302211051240000	24BK0067 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Mangandingay, Duffan, Quirino	QDEO	NO	Public Bidding	03/14/2024	03/16/2024	03/27/2024	04/08/2024	04/08/2024	04/12/2024	04/15/2024	04/17/2024	04/18/2024	04/24/2024	04/25/2024	ON-GOING	GoP	1,950,000.00		1,950,000.00	4,799,302.65		4,799,302.65	COA, NGO/CSO and PCAI	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024			
302211051240000	24BK0068 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Calucagan, Aglipay, Quirino	QDEO	NO	Public Bidding	03/14/2024	03/16/2024	03/27/2024	04/08/2024	04/08/2024	04/12/2024	04/15/2024	04/17/2024	04/18/2024	04/24/2024	04/25/2024	ON-GOING	GoP	1,950,000.00		4,950,000.00	4,801,006.44		4,801,006.44	COA, NGO/CSO and PCAI	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024			
302211051260000	24BK0069 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Sta. Maria, Haddela, Quirino	QDEO	NO	Public Bidding	03/21/2024	03/22/2024	04/01/2024	04/15/2024	04/15/2024	04/18/2024	04/18/2024	04/22/2024	04/23/2024	04/29/2024	04/30/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,800,622.51		4,800,622.51	COA, NGO/CSO and PCAI	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
302211051260000	24BK0070 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Sta. Domingo, Cabanoguis, Quirino	QDEO	NO	Public Bidding	03/21/2024	03/22/2024	04/01/2024	04/15/2024	04/15/2024	04/18/2024	04/18/2024	04/22/2024	04/23/2024	04/29/2024	04/30/2024	ON-GOING	GoP	4,900,000.00		4,900,000.00	4,792,679.98		4,792,679.98	COA, NGO/CSO and PCAI	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
302211070205000	24BK0071 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Villa Pena, Cabanoguis, Quirino	QDEO	NO	Public Bidding	03/21/2024	03/22/2024	04/01/2024	04/15/2024	04/15/2024	04/18/2024	04/18/2024	04/22/2024	04/23/2024	04/29/2024	04/30/2024	ON-GOING	GoP	4,950,000.00		1,950,000.00	1,801,160.12		1,801,160.12	COA, NGO/CSO and PCAI	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024			
310205010980000	24BK0072 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumalabato) - K0360+407 - K0360+916, Aglipay, Quirino	QDEO	NO	Public Bidding	03/22/2024	03/23/2024	04/01/2024	04/15/2024	04/15/2024	04/18/2024	04/18/2024	04/22/2024	04/23/2024	04/29/2024	04/30/2024	ON-GOING	GoP	29,676,160.00		29,676,160.00	28,782,550.03		28,782,550.03	COA, NGO/CSO and PCAI	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024			
310205010990000	24BK0073 - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - NRJ Villa San-Pedro Cabua an Ysmatol Dikmungal Rd - K0368+508 - K0368+766, K0368+308/- K0369+245, Haddela, Quirino	QDEO	NO	Public Bidding	03/22/2024	03/23/2024	04/01/2024	04/15/2024	04/15/2024	04/18/2024	04/18/2024	04/22/2024	04/23/2024	04/29/2024	04/30/2024	ON-GOING	GoP	15,190,000.00		15,190,000.00	14,713,539.91		14,713,539.91	COA, NGO/CSO and PCAI	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024			
202000000000000	24BK0074 - Repair/ Maintenance of DENR Building PLNRD-DITUP, Guesthouse, Brgy. Andres Bonifacio, Duffan, Quirino	QDEO	NO	Public Bidding	04/01/2024	04/02/2024	04/10/2024	04/22/2024	04/22/2024	04/25/2024	04/25/2024	04/30/2024	05/02/2024	05/09/2024	05/10/2024	ON-GOING	GoP	1,700,000.00	1,700,000.00		1,162,954.91	1,162,954.91			COA, NGO/CSO and PCAI	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024		
310201017350000	24BK0075 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumalabato) - K0340+200 - K0341+355, Nagasayag, Quirino	QDEO	NO	Public Bidding	04/02/2024	04/04/2024	04/11/2024	04/23/2024	04/23/2024	04/25/2024	04/25/2024	04/30/2024	05/02/2024	05/09/2024	05/10/2024	ON-GOING	GoP	39,571,380.00		39,573,180.00	38,382,740.18		38,382,740.18	COA, NGO/CSO and PCAI	03/03/2024	03/03/2024	03/03/2024	03/03/2024	03/03/2024			
300101000000000	24BK0076 - Construction of 1-Storey 2-Classroom School Building in Der-An Integrated School, Barangay Gurlang, Duffan, Quirino	QDEO	NO	Public Bidding	04/05/2024	04/06/2024	04/15/2024	04/26/2024	04/26/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/20/2024	05/21/2024	ON-GOING	GoP	5,308,375.00	5,308,125.00		5,141,118.10	5,141,118.10			COA, NGO/CSO and PCAI	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024		
300101000000000	24BK0077 - Construction of 1-Storey 2-Classroom School Building in Linayway Elementary School, Barangay Casagusan, Duffan, Quirino	QDEO	NO	Public Bidding	04/05/2024	04/06/2024	04/15/2024	04/26/2024	04/26/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/20/2024	05/21/2024	ON-GOING	GoP	5,260,250.00		5,260,250.00	5,112,006.91		5,112,006.91	COA, NGO/CSO and PCAI	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	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 Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution (Recommendation 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)	
31020210163000	24BK0028 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdy Rd (Isabela Bdy - Jct Dumabato) - K0325+325 - K0326+385, Dittun, Quirino	QDEO	NO	Public Bidding	04/11/2024	04/12/2024	04/19/2024	05/02/2024	05/02/2024	05/06/2024	05/07/2024	05/10/2024	05/14/2024	05/20/2024	05/21/2024	ON-GOING	GoP	30,928,800.00		30,928,800.00	29,993,729.88		29,993,729.88	COA, NGO/CSO and PCAI	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024			
300715104513000	24BK0029 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Allen Village, Dittun, Quirino	QDEO	NO	Public Bidding	04/11/2024	04/12/2024	04/19/2024	05/02/2024	05/02/2024	06/06/2024	05/07/2024	05/10/2024	05/14/2024	05/20/2024	05/21/2024	ON-GOING	GoP	1,960,000.00		1,960,000.00	1,900,126.69		1,900,126.69	COA, NGO/CSO and PCAI	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024			
30070111002000	24BK0030 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, San Marcos, Cabanaguian, Quirino	QDEO	NO	Public Bidding	04/11/2024	04/12/2024	04/19/2024	05/02/2024	05/02/2024	05/06/2024	05/07/2024	05/10/2024	05/14/2024	05/20/2024	05/21/2024	ON-GOING	GoP	10,890,000.00		10,890,000.00	10,563,487.54		10,563,487.54	COA, NGO/CSO and PCAI	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024			
20050100519000	24BK0031 - Repair/ Reinforcement of DENR Building (L780) Dittun, Forest Management Sector, Brgy. Andres Bernalde, Dittun, Quirino	QDEO	NO	Public Bidding	04/11/2024	04/12/2024	04/19/2024	05/02/2024	05/02/2024	05/06/2024	05/07/2024	05/10/2024	05/14/2024	05/20/2024	05/21/2024	ON-GOING	GoP	1,500,000.00		1,500,000.00	1,451,897.31		1,451,897.31	COA, NGO/CSO and PCAI	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024			
300415101015000	24BK0033 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Baligui, Maddela, Quirino	QDEO	NO	Public Bidding	04/12/2024	04/13/2024	04/22/2024	05/06/2024	05/06/2024	05/09/2024	05/12/2024	05/16/2024	05/17/2024	05/23/2024	05/24/2024	ON-GOING	GoP	1,960,000.00		1,960,000.00	1,900,873.64		1,900,873.64	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300210100205000	24BK0034 - Basic Infrastructure Program (BIP) - Public Water Supply System - Rehabilitation of Water System, Dikayon, Maddela, Quirino	QDEO	NO	Public Bidding	04/12/2024	04/13/2024	04/22/2024	05/06/2024	05/06/2024	05/09/2024	05/12/2024	05/16/2024	05/17/2024	05/23/2024	05/24/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,801,484.79		4,801,484.79	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300202020102000	24BK0035 - Concreting of Brgy. Dumalal FHR, Brgy. Dumalal, Dittun, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/17/2024	04/26/2024	05/08/2024	05/08/2024	05/13/2024	05/15/2024	05/20/2024	05/21/2024	05/27/2024	05/28/2024	ON-GOING	GoP	14,925,000.00		14,925,000.00	14,475,820.16		14,475,820.16	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300202020104000	24BK0036 - Concreting of Brgy. Balagosa FHR, Brgy. Balagosa, Dittun, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/17/2024	04/26/2024	05/08/2024	05/08/2024	05/13/2024	05/15/2024	05/20/2024	05/21/2024	05/27/2024	05/28/2024	ON-GOING	GoP	14,925,000.00		14,925,000.00	14,477,169.10		14,477,169.10	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300202020109000	24BK0037 - Concreting of Brgy. Dumalal FHR, Brgy. Dumalal, Dittun, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/17/2024	04/26/2024	05/08/2024	05/08/2024	05/13/2024	05/15/2024	05/20/2024	05/21/2024	05/27/2024	05/28/2024	ON-GOING	GoP	4,975,000.00		4,975,000.00	4,821,454.98		4,821,454.98	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300202020103000	24BK0038 - Concreting of Brgy. Sto. Tomas FHR, Brgy. Sto. Tomas, Saguday, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/17/2024	04/26/2024	05/08/2024	05/08/2024	05/13/2024	05/15/2024	05/20/2024	05/21/2024	05/27/2024	05/28/2024	ON-GOING	GoP	4,975,000.00		4,975,000.00	4,825,416.56		4,825,416.56	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300202020103000	24BK0039 - Concreting of Brgy. San Bernabe FHR, Brgy. San Bernabe, Maddela, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/17/2024	04/26/2024	05/08/2024	05/08/2024	05/13/2024	05/15/2024	05/20/2024	05/21/2024	05/27/2024	05/28/2024	ON-GOING	GoP	4,975,000.00		4,975,000.00	4,824,418.56		4,824,418.56	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
300202020104000	24BK0040 - Concreting of Brgy. Dumabato Norte FHR, Brgy. Dumabato Norte, Maddela, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/17/2024	04/26/2024	05/08/2024	05/08/2024	05/13/2024	05/15/2024	05/20/2024	05/21/2024	05/27/2024	05/28/2024	ON-GOING	GoP	4,975,000.00		4,975,000.00	4,825,632.70		4,825,632.70	COA, NGO/CSO and PCAI	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024			
30020100503000	24BK0091 - Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Multi-Purpose Building, Maddela District Hospital, Maddela, Quirino	QDEO	NO	Public Bidding	04/16/2024	04/19/2024	04/26/2024	05/16/2024	05/16/2024	05/20/2024	05/22/2024	05/27/2024	05/28/2024	06/03/2024	06/04/2024	ON-GOING	GoP	19,800,000.00		19,800,000.00	19,181,481.04		19,181,481.04	COA, NGO/CSO and PCAI	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024			
300202020101000	24BK0092 - Concreting of Brgy. Burgos FHR, Brgy. Burgos, Cabanaguian, Quirino	QDEO	NO	Public Bidding	04/18/2024	04/19/2024	04/26/2024	05/09/2024	05/09/2024	05/14/2024	05/16/2024	05/21/2024	05/22/2024	05/28/2024	05/29/2024	ON-GOING	GoP	4,975,000.00		4,975,000.00	4,825,308.39		4,825,308.39	COA, NGO/CSO and PCAI	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024			
300202020102000	24BK0093 - Concreting of Brgy. Gulac FHR, Brgy. Gulac, Dittun, Quirino	QDEO	NO	Public Bidding	04/18/2024	04/19/2024	04/26/2024	05/09/2024	05/09/2024	05/14/2024	05/16/2024	05/21/2024	05/22/2024	05/28/2024	05/29/2024	ON-GOING	GoP	4,975,000.00		4,975,000.00	4,828,702.36		4,828,702.36	COA, NGO/CSO and PCAI	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024			
31010210135000	24BK0094 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdy Rd (Isabela Bdy - Jct Dumabato) - K0324+000 - K0324+250, Dittun, Quirino	QDEO	NO	Public Bidding	04/23/2024	04/24/2024	05/02/2024	05/14/2024	05/14/2024	05/17/2024	05/21/2024	05/24/2024	05/27/2024	06/05/2024	06/06/2024	ON-GOING	GoP	5,024,460.00		5,024,460.00	4,877,386.65		4,877,386.65	COA, NGO/CSO and PCAI	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024			
300715104510000	24BK0095 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Burgos, Cabanaguian, Quirino	QDEO	NO	Public Bidding	04/23/2024	04/24/2024	05/02/2024	05/16/2024	05/16/2024	05/20/2024	05/22/2024	05/27/2024	05/28/2024	06/03/2024	06/04/2024	ON-GOING	GoP	1,960,000.00		1,960,000.00	1,904,136.75		1,904,136.75	COA, NGO/CSO and PCAI	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024			
3001010000100	24BK0096 - Construction of 1-Storey 2-Classroom School Building in Zamora Elementary School, Barangay Zamora, Cabanaguian, Quirino	QDEO	NO	Public Bidding	04/23/2024	04/24/2024	05/02/2024	05/16/2024	05/16/2024	05/20/2024	05/22/2024	05/27/2024	05/28/2024	06/03/2024	06/04/2024	ON-GOING	GoP	5,825,725.00		5,825,725.00	5,647,684.78		5,647,684.78	COA, NGO/CSO and PCAI	04/26/2024	04/26/2024	04/26/2024	04/26/2024	04/26/2024			
31070101043000	24BK0097 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdy Rd (Isabela Bdy - Jct Dumabato) - K0324+300 - K0326+000, Maddela, Quirino	QDEO	NO	Public Bidding	05/07/2024	05/08/2024	05/16/2024	05/28/2024	05/28/2024	05/28/2024	05/28/2024	05/30/2024	05/30/2024	06/04/2024	06/05/2024	ON-GOING	GoP	60,553,750.00		60,553,750.00	58,733,091.41		58,733,091.41	COA, NGO/CSO and PCAI	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024			
310202020102000	24BK0098 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdy Rd (Isabela Bdy - Jct Dumabato) - K0323+785 - K0324+501, K0324+541 K0325+325, Dittun, Quirino	QDEO	NO	Public Bidding	05/07/2024	05/08/2024	05/16/2024	05/28/2024	05/28/2024	05/28/2024	05/28/2024	05/30/2024	05/30/2024	06/04/2024	06/05/2024	ON-GOING	GoP	51,020,515.00		51,0												

• EP. • TMENT OF PU. LI: WO. KS. No. HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (CIVIL WORKS)

Code (APP)	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 Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of LHM	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Decision (Reference to the 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/ Turnover (if Applicable)	
300226111330000	24BK0102 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, PENRO Dillan, Aglipay, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/30/2024	05/30/2024	06/03/2024	06/04/2024	06/07/2024	06/10/2024	06/17/2024	06/18/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,799,318.50		4,799,318.50	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300221003600000	24BK0103 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/leading to Major Strategic Public Buildings/ Facilities - Concreting of Road, San Salvador, Madela, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/30/2024	05/30/2024	06/03/2024	06/04/2024	06/07/2024	06/10/2024	06/17/2024	06/18/2024	ON-GOING	GoP	4,950,000.00		4,950,000.00	4,797,819.19		4,797,819.19	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300221003600000	24BK0104 - Sustainable Infrastructure Program (SIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Alicia, Aglipay, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/30/2024	05/30/2024	06/03/2024	06/04/2024	06/07/2024	06/10/2024	06/17/2024	06/18/2024	ON-GOING	GoP	1,960,000.00		1,960,000.00	1,899,823.33		1,899,823.33	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300214001000000	24BK0105 - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Cordon-Aurora Hwy Rd (Interchange Bypass) (504192.7) - K0308+000 - K0309+000, Barangay Buenavista, Madela, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/30/2024	05/30/2024	06/03/2024	06/04/2024	06/07/2024	06/10/2024	06/17/2024	06/18/2024	ON-GOING	GoP	1,175,000.00		1,175,000.00	1,139,779.61		1,139,779.61	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300001000000000	24BK0106 - Construction of 1-storey 3 Classroom School Building in Dagupan Integrated School, Barangay Dagupan, Aglipay, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/31/2024	05/31/2024	06/05/2024	06/06/2024	06/11/2024	06/13/2024	06/19/2024	06/20/2024	ON-GOING	GoP	7,611,750.00		7,611,750.00	7,383,336.26		7,383,336.26	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300001000000000	24BK0107 - Construction of 1-storey 3-Classroom School Building in Mangandigay Elementary School, Barangay Mangandigay, Caramoran, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/31/2024	05/31/2024	06/05/2024	06/06/2024	06/11/2024	06/13/2024	06/19/2024	06/20/2024	ON-GOING	GoP	7,571,950.00		7,571,950.00	7,340,266.23		7,340,266.23	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300001000000000	24BK0108 - Construction of 1-storey 3-Classroom School Building in Pulang-Lupa Elementary School, Barangay Dalmangal, Nagsipunan, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/31/2024	05/31/2024	06/05/2024	06/06/2024	06/11/2024	06/13/2024	06/19/2024	06/20/2024	ON-GOING	GoP	8,208,750.00		8,208,750.00	7,954,637.77		7,954,637.77	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
300001000000000	24BK0109 - Construction of 1-story 1CL, Villa Santiago ES, Aglipay, Quirino	QDHO	NO	Public Bidding	05/08/2024	05/09/2024	05/17/2024	05/31/2024	05/31/2024	06/05/2024	06/06/2024	06/11/2024	06/13/2024	06/19/2024	06/20/2024	ON-GOING	GoP	6,664,210.37		6,664,210.37	6,526,027.86		6,526,027.86	COA, NGO/CSO and PCAI	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024			
Total Allocated Budget Procurement Activities:																		962,544,425.37			936,198,524.62											

Prepared by:

BRENDA B. CARBONEL
Engineer III
ILCAD, BAC Secretariat

Recommended for Approval By:

RUSSELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved:

ROSARIO V. DE GUZMAN
Officer in Charge
Office of the District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JANUARY TO JUNE 2024 (CONSULTING SERVICES)

Code (s)	Procurement Program/Project	PHO/End User	Is an actual Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
					Pre-Proc. Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Subj. Opening of Bids	Bid Evaluation	Post Qualification	Date of Bidding/Prequalification Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITY																																
3000000017000	24C18K01 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of San Francisco CIS Gabion Protection Works along Main Canal, San Francisco, Aglipay, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	02/02/2024	02/07/2024	02/08/2024	02/27/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000018000	24C18K02 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Cagayan River Flood Control (Manglad Section), Manglad, Medellin, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	04/08/2024	04/16/2024	04/17/2024	05/24/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000019000	24C18K03 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Cagayan River Flood Control (Luzon Section), Luzon, Medellin, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	02/02/2024	02/07/2024	02/08/2024	02/27/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000020000	24C18K04 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Adaklan River Flood Control, Upstream (Daklan Section), Palawan, Aglipay, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	02/02/2024	02/07/2024	02/08/2024	02/27/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000021000	24C18K05 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Adaklan River Flood Control, Downstream (Pinaripad Sur Section), Pinaripad Sur, Aglipay, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	04/08/2024	04/16/2024	04/17/2024	05/24/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000022000	24C18K06 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Adaklan River Flood Control, Downstream (Daklan Section), Palawan, Aglipay, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	02/02/2024	02/07/2024	02/08/2024	02/27/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000023000	24C18K07 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction along Cagayan River, San Pedro River, San Pedro, Medellin, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	04/08/2024	04/16/2024	04/17/2024	05/24/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000024000	24C18K08 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction along Cagayan River, Sangay River, Sangay, Medellin, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	04/08/2024	04/16/2024	04/17/2024	05/24/2024		GoP	158,713.34		158,713.34	138,000.00		138,000.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000025000	24C18K09 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction along Cagayan River, Ponggo River, Ponggo, Nagtipunan, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023	10/25/2023	10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	03/06/2024	03/12/2024	03/14/2024	05/24/2024		GoP	158,713.34		158,713.34	145,020.00		145,020.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000026000	24C18K10 - Soil Testing/Exploration of Proposed Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Malungulan River Control Downstream (along Cagayan River), San Dioniso II, Nagtipunan, Quirino	Planning and Design Section	NO	Public Bidding	10/06/2023	10/07/2023		10/16/2023	11/06/2023	11/13/2023	11/16/2023	11/20/2023	03/06/2024	03/12/2024	03/14/2024	05/24/2024		GoP	158,713.34		158,713.34	145,020.00		145,020.00	COA, NCAP & PICE	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024		
3000000027000	24C18K11 - Soil Testing/Exploration for the Proposed Construction of Multi-Purpose Building, PENRO DITUN, Andres Bonifacio, DITUN, Quirino	Planning and Design Section	NO	Public Bidding	03/26/2024	03/27/2024	03/27/2024	03/15/2024	04/03/2024	04/05/2024	04/05/2024	04/11/2024	04/12/2024	04/16/2024	04/17/2024	05/24/2024		GoP	155,353.33		155,353.33	130,000.00		130,000.00	COA, NCAP & PICE	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024		

Total Allocated Budget Procurement Activities:

1,472,486.73

1,524,040.00

Prepared by:

BRENDA B. CARBONEL
Engineer III
HEAD, SAC-Secretariat

Recommended for Approval By:

RUBEN G. LOZANO
Chief, Planning & Design Section
SAC Chairman

Approved:

RODOLFO V. DE GUZMAN
Office in-Charge
Office of the District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (GOODS AND SERVICES)

Code (PP)	Procurement	Program/Project	PHO/ End-User	Is it 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 Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc. Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Site of ABC Inspection (Procurement/ Road)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Termination		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
ON-GOING PROCUREMENT ACTIVITIES																																
2024-04-55	Supply and Delivery of Guardrail for use in Sign Maintenance along National Road, this district	Maintenance Section	NO	Small Value		4/22/2024		4/26/2024	4/26/2024	4/26/2024	5/2/2024	5/2/2024	5/3/2024	5/4/2024	5/22/2024		GoP	588,625.00	588,625.00		551,505.00	551,505.00		COA, NGO & PCCI	N/A	4/22/2024	4/22/2024	4/22/2024	4/22/2024			
2024-04-66	Supply and delivery of Bituminous Concrete Mix for use in the repair/maintenance of paved road surfaces and bridges along National Road, this district	Maintenance Section	YES	Small Value		5/20/2024		5/24/2024	5/24/2024	5/24/2024	5/30/2024	5/30/2024	6/7/2024	6/8/2024	6/13/2024		GoP	991,500.00	991,500.00		968,500.00	968,500.00		COA, NGO & PCCI	N/A	5/20/2024	5/20/2024	5/20/2024	5/20/2024			
2024-05-69	Supply and delivery of Allied reflectorized paint and paint roller for use in repainting of signposts, parapets and bridges, within the district	Maintenance Section	NO	Small Value		5/31/2024		6/6/2024	6/6/2024	6/6/2024	6/13/2024	6/13/2024	6/14/2024	6/15/2024	6/19/2024		GoP	516,000.00	516,000.00		488,000.00	488,000.00		COA, NGO & PCCI	N/A	5/31/2024	5/31/2024	5/31/2024	5/31/2024			
2024-05-78	Purchase of services for calibration and certification by the Land Management Bureau of survey equipments, for use in the Planning and Design Section, this district	Planning and Design Section	NO	Small Value		5/31/2024		6/6/2024	6/6/2024	6/6/2024	6/13/2024	6/13/2024	6/14/2024	6/15/2024	6/19/2024		GoP	40,500.00		40,500.00	40,000.00		40,000.00	COA, NGO & PCCI	N/A	5/31/2024	5/31/2024	5/31/2024	5/31/2024			
2024-05-84 C	Supply and delivery of spare parts for use of various heavy equipment and service vehicles and three generator set assigned in the Maintenance Section, this district	Maintenance Section	NO	Small Value		6/6/2024		6/11/2024	6/11/2024	6/11/2024	6/18/2024	6/18/2024	6/19/2024	6/20/2024	6/26/2024		GoP	76,185.00	76,185.00		67,645.00	67,645.00		COA, NGO & PCCI	N/A	6/6/2024	6/6/2024	6/6/2024	6/6/2024			
2024-06-06	Supply and delivery blown asphalt (coldlaid bitumen) for use in sealing cracks and joints along Jct. - CDNA (Dalemom - Paladian) Bypass Road, KD347+(-152)-KD350+355, this district	Maintenance Section	NO	Small Value		6/10/2024		6/11/2024	6/11/2024	6/11/2024	6/18/2024	6/18/2024	6/19/2024	6/20/2024	6/26/2024		GoP	496,860.00	496,860.00		476,170.00	476,170.00		COA, NGO & PCCI	N/A	6/10/2024	6/10/2024	6/10/2024	6/10/2024			
2024-06-09 C	Supply and delivery of items for use of Administrative Section, Construction Section, and Procurement Unit, this district	QBO	NO	Shopping		6/10/2024		6/11/2024	6/11/2024	6/11/2024	6/18/2024	6/18/2024	6/19/2024	6/20/2024	6/26/2024		GoP	702,190.00		702,190.00	610,571.92		610,571.92	COA, NGO & PCCI	N/A	6/10/2024	6/10/2024	6/10/2024	6/10/2024			
2024-06-87	Supply and delivery of uniforms for use in Jailbay stay for Maintenance Personnel, this district	Maintenance Section	NO	Small Value		6/11/2024		6/18/2024	6/18/2024	6/18/2024	6/20/2024	6/20/2024	6/24/2024	6/25/2024	6/26/2024		GoP	107,705.00	107,705.00		104,000.00	104,000.00		COA, NGO & PCCI	N/A	6/10/2024	6/10/2024	6/10/2024	6/10/2024			
2024-06-94	Supply and delivery of ready mix concrete for use in the repair/rehab./maintenance of Road and Bridges along National Road, within the district	Maintenance Section	NO	Small Value		6/11/2024		6/18/2024	6/18/2024	6/18/2024	6/20/2024	6/20/2024	6/24/2024	6/25/2024	6/26/2024		GoP	646,000.00	646,000.00		646,000.00	646,000.00		COA, NGO & PCCI	N/A	6/10/2024	6/10/2024	6/10/2024	6/10/2024			
2024-06-98	Supply and delivery of asphalt cement and emulsified asphalt for use in the repair/maintenance of paved road surfaces & bridges along Cordon-Aurora Boundary Road (Isabela-Jct. Dumabato) (SD4192L2) KD322+(-100)-KD370+326, this district	Maintenance Section	NO	Small Value		6/11/2024		6/18/2024	6/18/2024	6/18/2024	6/20/2024	6/20/2024	6/24/2024	6/25/2024	6/26/2024		GoP	999,800.00	999,800.00		979,500.00	979,500.00		COA, NGO & PCCI	N/A	6/10/2024	6/10/2024	6/10/2024	6/10/2024			
2024-06-82 C	Supply and delivery of spare parts for the repair and maintenance of various service vehicles, this district	Maintenance Section	NO	Small Value		6/15/2024		6/18/2024	6/18/2024	6/18/2024	6/20/2024	6/20/2024	6/24/2024	6/25/2024	6/26/2024		GoP	165,000.00	165,000.00		159,200.00	159,200.00		COA, NGO & PCCI	N/A	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
2024-06-106 C	Supply and delivery of spare parts for the repair and maintenance of copier machines, this district	QBO	NO	Small Value		6/15/2024		6/18/2024	6/18/2024	6/18/2024	6/20/2024	6/20/2024	6/24/2024	6/25/2024	6/26/2024		GoP	137,579.00		137,579.00	130,812.54		130,812.54	COA, NGO & PCCI	N/A	6/14/2024	6/14/2024	6/14/2024	6/14/2024			
2024-06-68	Supply and delivery of construction supplies for use in the generator set house at Quality Assurance Section, this district	Quality Assurance Section	NO	Small Value		6/20/2024		6/24/2024	6/24/2024	6/24/2024	6/27/2024	6/27/2024	6/28/2024				GoP	87,518.50		87,518.50	81,110.00		81,110.00	COA, NGO & PCCI	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024			
2024-06-91	Supply and delivery of CRB Reflectorized traffic paints for use in the Repair/Maintenance of Pavement Markings along Jct. Hangangdingay - Saguday - Isabela Boundary Road KD336+(-310)-KD347+129 and Jct. - CDNA (Dalemom-Paladian) Bypass Road	Maintenance Section	NO	Small Value		6/20/2024		6/24/2024	6/24/2024	6/24/2024	6/27/2024	6/27/2024	6/28/2024				GoP	559,300.00		559,300.00	541,250.00		541,250.00	COA, NGO & PCCI	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024			
2024-06-95	Supply and delivery of PPE (safety vest/shoes) for use of DPWH Personnel, this district	Maintenance Section	NO	Small Value		6/20/2024		6/24/2024	6/24/2024	6/24/2024	6/27/2024	6/27/2024	6/28/2024				GoP	900,000.00		900,000.00	870,000.00		870,000.00	COA, NGO & PCCI	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024			
2024-06-101 C	Purchase of Tamsol and Herbicide for the vegetation control along National Roads and materials for the repair/rehab./maintenance of Road Structures along National Roads, this district	Maintenance Section	NO	Small Value		6/20/2024		6/24/2024	6/24/2024	6/24/2024	6/27/2024	6/27/2024	6/28/2024				GoP	695,000.00		695,000.00	677,480.00		677,480.00	COA, NGO & PCCI	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024			
2024-06-92	Supply and delivery of Allied reflectorized paint and paint roller for use in repainting of bridges, guardrails, parapets along Jct. Abbag - Maglunan-Rivera Vazaya road via Dupac, KD115+000 - KD163+534, KD136+(-861)-KD145+800, this district	Maintenance Section	NO	Small Value		6/25/2024		6/28/2024	6/28/2024								GoP	948,600.00		948,600.00	911,900.00		911,900.00	COA, NGO & PCCI	N/A	6/24/2024	6/24/2024	6/24/2024	6/24/2024			
2024-06-102	Supply and delivery of Office and personal supplies in the Maintenance Section, this district	Maintenance Section	NO	Shopping		6/25/2024		6/28/2024	6/28/2024								GoP	131,175.00		131,175.00	130,711.00		130,711.00	COA, NGO & PCCI	N/A	6/24/2024	6/24/2024	6/24/2024	6/24/2024			
Total Allocated Budget Procurement Activities:																			3,774,623.50			3,239,531.00										

Prepared by:

BRENDA B. CARBONEL
Engineer III
HFAB, BAC Secretariat

Recommended for Approval By:

ROSSELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved:

RODRIGO V. DE GUZMAN
Officer - In - Charge
Office of the District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (GOODS AND SERVICES)																																
Code (any)	Procurement Program/Project	PHO/End-User	Initials and Date of Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution (Awarding Period)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Takeover		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																																
2024-02-04	Purchase of Thermoplastic Paint for use in repainting of centerline, pedestrian lane and lane line along National Road, this district	Maintenance Section	NO	Small Value		3/1/2024		3/5/2024	3/5/2024	3/9/2024	3/11/2024	3/11/2024	3/13/2024	3/14/2024	3/15/2024	3/25/2024	3/25/2024	GoP	695,605.00	695,605.00		640,877.00	640,872.00		COA, NGO & PCCI	N/A	3/1/2024	3/4/2024	3/1/2024	3/1/2024		
2024-02-10	Purchase of Asphalt Cement and Emulsified Asphalt for use in the Repair / Maintenance of Paved Surface and Bridges along National Road, within the district	Maintenance Section	NO	Small Value		3/7/2024		3/11/2024	3/11/2024	3/11/2024	3/11/2024	3/11/2024	3/14/2024	3/15/2024	3/18/2024	3/25/2024	3/25/2024	GoP	982,800.00	982,800.00		953,100.00	953,400.00		COA, NGO & PCCI	N/A	3/6/2024	3/6/2024	3/6/2024	3/6/2024		
2024-03-17	Purchase of Office Supplies, Ink of HP-CL8K series and toner of HP C2000 printer for use in the Planning and Design Section, this district	Planning and Design Section	NO	Shopping		3/1/2024		3/11/2024	3/11/2024	3/13/2024	3/13/2024	3/13/2024	3/14/2024	3/15/2024	3/18/2024	3/25/2024	3/25/2024	GoP	265,745.00		265,745.00	260,520.00	260,520.00		COA, NGO & PCCI	N/A	3/6/2024	3/6/2024	3/6/2024	3/6/2024		
2024-03-18	Purchase of Herbicide for use in Vegetation Control along National Road, within the district	Maintenance Section	NO	Small Value		3/1/2024		3/11/2024	3/11/2024	3/11/2024	3/13/2024	3/13/2024	3/14/2024	3/15/2024	3/18/2024	3/25/2024	3/25/2024	GoP	217,800.00	217,800.00		198,000.00	198,000.00		COA, NGO & PCCI	N/A	3/6/2024	3/6/2024	3/6/2024	3/6/2024		
2024-02-11	Purchase of Alloy ReflectORIZED Traffic Paint for use in repainting signposts, post, parapets and bridges along National Road, this district	Maintenance Section	NO	Small Value		3/6/2024		3/11/2024	3/11/2024	3/13/2024	3/15/2024	3/15/2024	3/18/2024	3/19/2024	3/21/2024	3/27/2024	3/27/2024	GoP	508,900.00	508,900.00		404,650.00	404,650.00		COA, NGO & PCCI	N/A	3/8/2024	3/8/2024	3/8/2024	3/8/2024		
2024-03-22	Purchase of Epoxy Primer and Seal Glass Quick Drying Enamel for use in Traffic Maintenance (repainting of guardrails) in the Maintenance Section, this district	Maintenance Section	NO	Small Value		3/11/2024		3/15/2024	3/15/2024	3/18/2024	3/20/2024	3/20/2024	3/24/2024	3/22/2024	3/25/2024	3/27/2024	3/27/2024	GoP	355,000.00	355,000.00		321,500.00	321,500.00		COA, NGO & PCCI	N/A	3/11/2024	3/11/2024	3/11/2024	3/11/2024		
2024-03-23	Purchase of materials (Hotm Asphalt) for use in sealing cracks and joints along National Road, within the district	Maintenance Section	NO	Small Value		3/14/2024		3/18/2024	3/18/2024	3/18/2024	3/20/2024	3/20/2024	3/24/2024	3/22/2024	3/25/2024	3/27/2024	3/27/2024		995,660.00	995,660.00		926,015.00	926,015.00		COA, NGO & PCCI	N/A	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
2024-03-28	Purchase of Office Supplies for use in the Administrative Section, Finance Section, Construction Section, Maintenance Section, Planning and Design Section, Quality Assurance Section, Procurement Unit and PIO, this district	QIBO	NO	Shopping		3/14/2024		3/18/2024	3/18/2024	3/18/2024	3/20/2024	3/20/2024	3/24/2024	3/22/2024	3/25/2024	3/27/2024	3/27/2024	GoP	411,000.00		411,000.00	404,500.00	404,500.00		COA, NGO & PCCI	N/A	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
2024-03-24	Purchase of Portland Cement for use in the Repair/ Maintenance of road structures along National Road, within the district	Maintenance Section	NO	Small Value		3/18/2024		3/22/2024	3/22/2024	3/22/2024	3/26/2024	3/26/2024	3/27/2024	3/28/2024	4/1/2024	4/8/2024	4/8/2024	GoP	95,600.00	95,600.00		93,900.00	93,900.00		COA, NGO & PCCI	N/A	3/18/2024	3/18/2024	3/18/2024	3/18/2024		
2024-03-25	Purchase of Quick Drying Enamel and Seal Glass Latex Paint for use in repainting of steel bridges, concrete bridges and signposts (post), within the district	Maintenance Section	NO	Small Value		3/18/2024		3/22/2024	3/22/2024	3/22/2024	3/26/2024	3/26/2024	3/27/2024	3/28/2024	4/1/2024	4/8/2024	4/8/2024	GoP	505,000.00	505,000.00		458,000.00	458,000.00		COA, NGO & PCCI	N/A	3/18/2024	3/18/2024	3/18/2024	3/18/2024		
21GB001	Purchase of Ready Mix Concrete for use in the Repair/Rehab/Maintenance of Road along National Road, within the district	Maintenance Section	NO	Public Bidding		3/6/2024	13/03/2024	3/25/2024	3/25/2024	26/03/2024	26/03/2024	3/26/2024	3/27/2024	2/4/2024	4/3/2024	4/12/2024	4/12/2024	GoP	1,206,310.00	1,206,310.00		1,181,640.00	1,181,610.00		COA, NGO & PCCI	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024		
2024-03-31	Purchase of Thermoplastic Paint and Primer for use in repainting of centerline, pedestrian lane and lane line along National Road, this district	Maintenance Section	NO	Small Value		4/1/2024		4/5/2024	4/5/2024	4/5/2024	4/11/2024	4/11/2024	4/12/2024	4/13/2024	4/19/2024	4/23/2024	4/23/2024	GoP	958,800.00	958,800.00		797,250.00	797,250.00		COA, NGO & PCCI	N/A	4/1/2024	4/1/2024	4/1/2024	4/1/2024		
2024-01-29	Purchase of Office Supplies for use in the Administrative Section, Finance Section, this district	Maintenance Section	NO	Shopping		4/1/2024		4/8/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024	4/12/2024	4/11/2024	4/21/2024	4/30/2024	4/30/2024	GoP	40,872.00	40,872.00		40,336.00	40,336.00		COA, NGO & PCCI	N/A	4/1/2024	4/1/2024	4/1/2024	4/1/2024		
2024-03-14	Purchase of Tire with Inner Tube and Battery for use of Various vehicles assigned in Construction Section, this district	Maintenance Section	NO	Small Value		4/1/2024		4/8/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024	4/12/2024	4/13/2024	4/19/2024	4/23/2024	4/23/2024	GoP	35,500.00	35,500.00		34,100.00	34,100.00		COA, NGO & PCCI	N/A	4/1/2024	4/1/2024	4/1/2024	4/1/2024		
2024-03-33	Purchase of Coldmix for use in the Repair/Maintenance along National Roads and Bridges, within the district	Maintenance Section	NO	Small Value		4/4/2024		4/8/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024	4/12/2024	4/13/2024	4/19/2024	4/23/2024	4/23/2024	GoP	632,200.00	632,200.00		616,395.00	616,395.00		COA, NGO & PCCI	N/A	4/4/2024	4/4/2024	4/4/2024	4/4/2024		
2024-01-01	Purchase of Spare Parts for use in Charge Oil (PMT) of Mitsubishi Strada YD-204W/11-9384 assigned at the Office of the District Engineer, this district	Maintenance Section	NO	Small Value		4/5/2024		4/11/2024	4/11/2024	4/11/2024	4/15/2024	4/15/2024	4/15/2024	4/26/2024	4/30/2024	4/30/2024	GoP	21,940.00	21,940.00		21,230.00	21,230.00		COA, NGO & PCCI	N/A	4/5/2024	4/5/2024	4/5/2024	4/5/2024			
2024-01-39	Supply and Delivery of Uniforms for use of Maintenance Crew, this district	Maintenance Section	NO	Small Value		4/5/2024		4/11/2024	4/11/2024	4/11/2024	4/15/2024	4/15/2024	4/15/2024	4/23/2024	4/30/2024	4/30/2024	GoP	198,500.00	198,500.00		197,050.00	192,000.00		COA, NGO & PCCI	N/A	4/5/2024	4/5/2024	4/5/2024	4/5/2024			
2024-01-46	Supply and Delivery of Signage Materials for use in the Sign Maintenance along National Road and Bridges, this district	Maintenance Section	NO	Small Value		4/6/2024		4/11/2024	4/11/2024	4/11/2024	4/15/2024	4/15/2024	4/15/2024	4/19/2024	4/23/2024	4/23/2024	GoP	705,950.00	705,950.00		472,170.00	472,170.00		COA, NGO & PCCI	N/A	4/5/2024	4/5/2024	4/5/2024	4/5/2024			
2024-03-16	Supply and Delivery of CRB ReflectORIZED traffic paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges, this district	Maintenance Section	NO	Small Value		4/8/2024		4/12/2024	4/12/2024	4/12/2024	4/16/2024	4/16/2024	4/16/2024	4/17/2024	4/23/2024	4/26/2024	4/26/2024	GoP	503,280.00	503,280.00		460,000.00	460,000.00		COA, NGO & PCCI	N/A	4/8/2024	4/8/2024	4/8/2024	4/8/2024		
2024-03-34	Purchase of Spare Parts for use of Various Heavy Equipment and Service Vehicles assigned in the Planning and Design Section, and Maintenance Section, this district	Maintenance Section	NO	Small Value		4/8/2024		4/12/2024	4/12/2024	4/12/2024	4/16/2024	4/16/2024	4/16/2024	4/17/2024	5/14/2024	6/1/2024	6/1/2024	GoP	241,610.00	241,610.00		237,585.00	242,585.00		COA, NGO & PCCI	N/A	4/8/2024	4/8/2024	4/8/2024	4/8/2024		
2024-04-43	Supply and Delivery of Office Supplies for use of Gesteiner Photo Copiers assigned at the Finance Section, Construction Section, and Procurement Unit, this district	Maintenance Section	NO	Shopping		4/11/2024		4/15/2024	4/15/2024	4/15/2024	4/19/2024	4/19/2024	4/22/2024	4/23/2024	4/24/2024	5/7/2024	5/7/2024	GoP	487,427.25	487,427.25		472,132.44	472,132.44		COA, NGO & PCCI	N/A	4/11/2024	4/11/2024	4/11/2024	4/11/2024		
2024-04-47	Supply and Delivery of steel railing for use in fabrication of flower frames along National Road, this district	Maintenance Section	NO	Small Value		4/11/2024		4/15/2024	4/15/2024	4/15/2024	4/19/2024	4/19/2024	4/22/2024	4/23/2024	4/26/2024	4/30/2024	4/30/2024	GoP	122,000.00	122,000.00		118,150.00	118,150.00		COA, NGO & PCCI	N/A	4/11/2024	4/11/2024	4/11/2024	4/11/2024		
2024-03-37-C	Supply and Delivery of Tarpaulin for use in the vegetation control and other materials for use at the District Office in the Maintenance Section and Administrative Section, within the district	Maintenance Section	NO	Small Value		4/18/2024		4/22/2024	4/22/2024	4/22/2024	4/25/2024	4/25/2024	4/26/2024	4/27/2024	5/2/2024	5/22/2024	5/22/2024	GoP	180,773.00	180,773.00		178,662.00	178,662.00		COA, NGO & PCCI	N/A	4/18/2024	4/18/2024	4/18/2024	4/18/2024		
2024-04-42-C	Supply and Delivery of Office Supplies, Computer/LT, Supplies and, Janitorial Supplies for use at the Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Procurement Unit, this district	Administrative Section	NO	Shopping		4/18/2024		4/22/2024	4/22/2024	4/22/2024	4/25/2024	4/25/2024	4/26/2024	4/27/2024	5/2/2024	5/22/2024	5/22/2024	GoP	330,201.00	330,201.00		325,735.00	325,735.00		COA, NGO & PCCI	N/A	4/18/2024	4/18/2024	4/18/2024	4/18/2024		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2024 (GOODS AND SERVICES)

Code (MP)	Procurement Program/Project	PMO/ End-User	Technical Party Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs/Post of T&FR	Pre-bid Conference	Eligibility Check	Subj/ 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	Subj/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Acceptance/ (If Applicable)	
2024-01-01-C	Supply and Delivery of Spare Parts for use of Various Heavy Equipment and Service Vehicles assigned in the Maintenance Section, Planning and Design Section, Construction Section, Administrative Section, this district	Maintenance Section	NO	Small Value		4/18/2024			4/22/2024	4/22/2024	4/22/2024	4/25/2024	4/25/2024	4/26/2024	4/27/2024	5/14/2024	5/22/2024	5/22/2024	GoP	80,935.00	80,935.00		70,160.00	70,160.00		COA, NGO & PCCI	N/A	4/18/2024	4/18/2024	4/18/2024	4/18/2024		
2024-01-57-C	Supply and Delivery of Office Supplies, Computer Supplies for use in the Road and Bridge Application (RBA), Assessment Management System (AMS), and Bridge Management System (BMS), this district	Planning and Design Section	NO	Shopping		4/22/2024			4/26/2024	4/26/2024	4/26/2024	5/2/2024	5/2/2024	5/3/2024	5/4/2024	5/16/2024	5/24/2024	5/24/2024	GoP	181,188.00		181,188.00	177,836.00		177,836.00	COA, NGO & PCCI	N/A	4/22/2024	4/22/2024	4/22/2024	4/22/2024		
2024-04-60	Supply and Delivery of Office Supplies for use in Multi-Year Planning & Scheduling (MYPS), this district	Planning and Design Section	NO	Shopping		5/2/2024			5/6/2024	5/6/2024	5/6/2024	5/9/2024	5/9/2024	5/14/2024	5/15/2024	5/16/2024	5/24/2024	5/24/2024	GoP	71,880.00		71,880.00	69,639.00		69,639.00	COA, NGO & PCCI	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024		
2024-01-51	Supply and Delivery of Signage Materials for use in the Sign Maintenance along National Road, this district	Maintenance Section	NO	Small Value		5/10/2024			5/14/2024	5/14/2024	5/14/2024	5/20/2024	5/20/2024	5/22/2024	5/23/2024	5/27/2024	6/10/2024	6/18/2024	GoP	526,902.00		526,902.00	342,485.00		342,485.00	COA, NGO & PCCI	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024		
2024-04-64	Supply and Delivery of Office Equipments to be used for the Districts: WACS survey, cable layout for Planning and Design Section & Construction Section and Districts Portable Speaker, this district	QOED	NO	Shopping		5/10/2024			5/14/2024	5/14/2024	5/14/2024	5/20/2024	5/20/2024	5/22/2024	5/23/2024	5/28/2024	6/18/2024	6/18/2024	GoP	58,750.00		58,750.00	56,975.00		56,975.00	COA, NGO & PCCI	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024		
2024-05-70	Supply and Delivery of Office Supplies for use in the Automated Traffic Data Collection Program, this district	Planning and Design Section	NO	Shopping		5/20/2024			5/24/2024	5/24/2024	5/24/2024	5/30/2024	5/30/2024	5/31/2024	6/4/2024	6/4/2024	6/18/2024	6/18/2024	GoP	270,156.00		270,156.00	217,551.00		217,551.00	COA, NGO & PCCI	N/A	5/20/2024	5/20/2024	5/20/2024	5/20/2024		

Total Allotted Budget Procurement Activities:	11,974,433.25	10,781,290.24
Total Contract Price of Procurement Activities Conducted:		
Total Savings (Total Allotted Budget - Total Contract Price):		1,433,086.58

Prepared by:

BRENDA B. CARBONEL
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

RUSSELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved:

ROSARIO V. DE GUZMAN
Officer - In - Charge
Office of the District Engineer