

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OUEZON CITY 1st DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

Sta. Catalina St., Brgy. Holy Spirit, Quezon City

July 8, 2024

MEMORANDUM

FOR

: Usec. MARICHU A. PALAFOX, CESO II

Undersecretary for Support Services

This Department

SUBJECT

: Submission of Procurement Monitoring Report (PMR) of Goods and

Services for the 1st Semester (January to June) C.Y. 2023

Submitted herewith is the Procurement Monitoring Report of Goods and Services for the 1st Semester (January to June) C.Y. 2024 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.

LOIDA S. BUSA District Engineer

cc:

Dir. LORETA M. MALALUAN, CESO IV

Regional Director This Region

NCR.11 RVA/ALG



Procurement Monitoring Report as of JANUARY 1, 2024 TO JUNE 30, 2024

													rocurement Mo	nitoring Report	as of JANUAF	RY 1, 2024 TO J	UNE 30, 2024														
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference		Sub/Open of Bids	Actual I	Procurement Acti Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MODE	со	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (1f applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUR	24GOF0001-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE OF MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT 1, II, V, AND	MAINTENANCE	NO	BIDDING	03/06/2024	03/07/2024 03/26/2024	03/14/2024		03/26/2024	03/29/2024	04/02/2024	05/15/2024	05/15/2024	05/24/2024	5/27/2024		101	4,999,940.23	4,999,940.23		4,957,924.14	4,957,924.14	·	COA, VACC, BAC Members	03/07/2024		03/07/2024		·	·	
	VI, QUEZON CITY 24GOF0002-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS FOR USE OF MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT, IJ, IV AND VI, QUEZON CITY	MAINTENANCE	NO	BIDDING	03/06/2024	03/07/2024 03/26/2024	03/14/2024		03/26/2024	03/29/2024	04/02/2024	05/15/2024	05/15/2024	05/24/2024	5/27/2024		101	4,999,865.34	4,999,865.34	3	4,982,528.47	4,982,528.47	2	COA, VACC, BAC Members	03/07/2024		03/07/2024				8
	24G0F0003-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF PAYATAS ROAD,	MAINTENANCE	NO	SHOPPING	03/15/2024	03/15/2024- 03/18/2024		-	03/18/2024	03/18/2024	03/18/2024	03/19/2024	03/19/2024	03/20/2024	3/20/2024		101	989,529.00	989,529.00		984,000.00	984,000.00	9	COA, VACC, BAC Members					3		
	CALEZON CITY 24GOFOOO4-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF G. ARANETA AVENUE,	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024- 03/18/2024			03/18/2024	03/18/2024	03/18/2024	03/19/2024	03/19/2024	03/20/2024	3/20/2024		101	994,324.38	994,324.38	ı.	985,968.75	985,968.75		COA, VACC, BAC Members		7.60			*		*
	CHEZON CITY 24GOF0005-SUPPLY AND DELIVERY OF ASPHALT COOKER WITH ACCESSORIES AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V, AND VI, Q.C.	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024 03/18/2024		-	03/18/2024	03/18/2024	03/18/2024	03/19/2024	03/19/2024	03/20/2024	3/20/2024		101	999,990.79	999,990.79	ls.	991,657.78	991,657.78		COA, VACC, BAC Members						•	ę
	24GOF0006-SUPPLY AND DELIVERY OF CHAINSAW (91 CM GUIDE BAR, 46 RMX RIPPING SAW CHAIN) AND FOUR (4) OTHERS, FOR USE IN MAINTENANCE OF VARIOUS NATIONAL ROADS IN DISTRICT	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024- 03/18/2024	-		03/18/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	03/21/2024	3/21/2024		101	997,310.16	997,310.16		988,980.00	988,980.00	-	COA, VACC, BAC Members					·	-	
	I, II, V, & VI, QUEZON CITY 24G0F0007-SUPPLY AND DELIVERY OF BRUSHCUTTER AND ONE (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V &	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024- 03/18/2024			03/18/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	03/21/2024	3/21/2024		101	999,244.36	999,244.36		991,999.25	991,999.25		COA, VACC, BAC Members						-	e
	VI. OUFZON CITY 24GOF0008-SUPPLY AND DELIVERY OF GRINDER AND ONE (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	MAINTENANCE	NO.	SHOPPING	03/14/2024	03/15/2024- 03/18/2024			03/18/2024	03/18/2024	03/18/2024	03/19/2024	03/19/2024	03/20/2024	3/20/2024		101	997,997.74	997,997.74	ā	989,761.60	989,761.60		COA, VACC, BAC Members		12					
	24GOF0009-SUPPLY AND DELIVERY OF WATER PUMP AND (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V, AND VI, OUEZON CITY.	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024- 03/18/2024	6	-	03/18/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	03/21/2024	3/21/2024		101	994,865.00	994,865.00		987,333.75	987,333.75		COA, VACC, BAC Members							į
	24GOF0010-SUPPLY AND DELIVERY OF GENERATOR SET AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V & VI. OLIFZON CITY	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024- 03/18/2024		*	03/18/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	03/21/2024	3/21/2024		101	999,905.40	999,905.40		991,545.00	991,545.00	е	COA, VACC, BAC Members		-			-	-1	
	24GOF0011-SUPPLY AND DELIVERY OF CHIPPING HAMMER AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024 03/18/2024			03/18/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	03/21/2024	45372		101	999,785.25	999,785.25	a	992,448.75	992,448.75	÷	BAC Members	5	*			2		ig .
	24GOF0012-SUPPLY AND DELIVERY OF THERMOPLASTIC APPLICATOR MACHINE WITH SCREED SHOE AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	MAINTENANCE	NO	SHOPPING	03/14/2024	03/15/2024- 03/18/2024		•	03/18/2024	03/18/2024	03/18/2024	03/19/2024	03/19/2024	03/20/2024	45371		101	893,698.75	893,698.75		887,000.00	887,000.00	3	BAC Members	5	2		2	12		9-
	24GOF0013-Supply and Delivery of Plotter w/ Stand, Roll Unit and Scanner with 15.6 AIO and Seven (7) Others for Use of Maintenance Section, Planning and Design Section, and Construction Section of Quezon City 1st District Engineering Office	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024- 04/01/2024	-		04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	45385		101	998,959.00	998,959.00	Œ.	992,180.00	992,180.00	2	BAC Members	5	<i>8</i> 7			æ	p	7/4
	24GOF0014-Supply and Delivery of Customized Conference Table and Two (2) Others for Use of Planning and Design Section and Conference Room of Quezon City 1st District Engineering Office	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024 04/01/2024	-		04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	609,500.00	609,500.00		604,917.50	604,917.50	,	COA, VACC, BAC Members				(4	N	U	
	24GOP0015-Supply and Delivery of Midback Office Chairs for Use of Construction and Planning and Design Section of Quezon City 1st District Engineering Office	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024- 04/01/2024	-	9	04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	993,600.00	993,600.00		984,528.00	984,528.00	*	COA, VACC, BAC Members					э	*1	17
	24GOF0016-Supply and Delivery of L-Type Executive Table CD Legs Series Laminated Top with Steel Legs for Use of Planning and Design Section of Quezon City 1st District Engineering Office	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024- 04/01/2024			04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	880,992.00	880,992.00	3	871,200.00	871,200.00		COA, VACC, BAC Members		2			i i	2	
	24GOF0017-Supply and Delivery of 4.5mm Thick Aluminum Frame Beige Endtrims with Raceway and Glider Laminated with Glass 120H x 150W CM and Seven (7) Others for Use of Planning and Design Section of Quezon City 1st District	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024- 04/01/2024	<		04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	871,752.22	871,752.22	-	868,725.00	868,725.00		COA, VACC, BAC Members						e e	141
	Engineering Office 24GOF0018-Supply and Delivery of Copier MFP Monochrome A3 for Use of Planning and Design Section and Construction Section of Quezon City 1st District	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024- 04/01/2024	v		04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	664,700.00	664,700.00		658,700.00	658,700.00		COA, VACC, BAC Members				100	E		852
	Findingering Office 24GOF0019-Supply and Delivery of Map and Plan "Original Master Plan" and one (1) Other for Use of Quezon City 1st District Engineering Office 24GOF0020-SUPPLY AND DELIVERY OF	PLANNING	NO	SHOPPING	03/26/2024	03/27/2024- 04/01/2024			04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	550,700.50	550,700.50	in	545,500.00	545,500.00	i.	COA, VACC, BAC Members		*		123	7.		
	ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF FAIRVIEW AVENUE,	PLANNING	NO	SHOPPING	03/27/2024	03/28/2024- 04/01/2024	tii.		04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	999,919.05	999,919.05		991,906.80	991,906.80	4	COA, VACC, BAC Members		۰				*	
	OLIFZON. CTTY 24GOPO21-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF NORTH AVENUE, OLIFZON. CTTY 44GOPO222-Supply and Delivery of Mylar	PLANNING	NO	SHOPPING	03/27/2024	03/28/2024 04/01/2024	8	-	04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	999,892.09	999,892.09		991,773.00	991,773.00		COA, VACC, BAC Members		٠		1.00			95 - 93
	Paper, A2 Size, 75 Microns and One (1) Other for Use of Maintenance Section, Planning and Design Section and Construction Section of Quezon City 1st	PLANNING	NO	SHOPPING	05/09/2024	05/10/2024- 05/14/2024	**		05/14/2024	05/14/2024	05/14/2024	05/24/2024	05/24/2024	05/27/2024	5/28/2024		101	503,700.00	503,700.00	ä	439,875.00	439,875.00	17.1	COA, VACC, BAC Members					6		
	District Engineering Office 24GCP0225-Supply and Delivery of PVC Conduit Pipe (3M x 90MM D) and Thirty One (31) Others for Upgrading Electrical System of Quezon City 1st District Engineering Office	PLANNING	NO	SHOPPING	05/09/2024	05/10/2024- 05/14/2024	8	3	05/14/2024	05/14/2024	05/14/2024	05/24/2024	05/24/2024	05/27/2024	05/28/2024		101	999,231.55	999,231.55		940,571.25	940,571.25		BAC Member	s			(*)			(**)

Procurement Monitoring Report	as of JANUARY 1, 2024 TO JUNE 30, 2024

										Actua	Procurement Ac	ivity								ABC (PhP)		(ontract Cost (PhP)									Domand
le (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	CO	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaini changes f the APF
	24G0F0024-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS; II, IV, VAND VI, QUEZON CITY	MAINTENANCE	NO.	BIDDING	06/07/2024	06/08/2024- 06/27/2024	06/14/2024		06/27/2024			Award	v	2.				101	4,999,902.40	4,999,902.40	¥	4,980,862.85	4,980,862.85	e	BAC Members	06/10/2024		06/10/2024		97	-	
	24G0F0025-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	MAINTENANCE	NO	BIDDING	06/07/2024	06/08/2024 06/27/2024	06/14/2024	143	06/27/2024		-			23	lieti			101	4,999,462.96	4,999,462.96	×	4,965,702.57	4,965,702.57	*	BAC Members	06/10/2024		06/10/2024			-	*
	24G0F0026-SUPPLY AND DELIVERY OF TIRE - 235/70 R15 1035 AND TWENTY- SEVEN (27) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT OCIDEO	MAINTENANCE	NO	BIDDING	06/07/2024	06/08/2024- 06/27/2024	06/14/2024	82	06/27/2024				9	2.				101	2,151,282.00	2,151,282.00	27	2,144,220.00	2,144,220.00	÷	COA, VACC, BAC Members	06/10/2024		06/10/2024			-	
	24G0F0027-SUPPLY AND DELIVERY OF ITEM 311: READY MIX CONCRETE (3,500 PSI, 3 DAYS) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	MAINTENANCE	NO	SHOPPING	06/13/2024	06/14/2024 06/18/2024			06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024			101	999,912.34	999,912.34	8	992,452.87	992,452.87	-	COA, VACC, BAC Members		G.				¥	
	24GOF0028-SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND TWENTY- NINE (29) OTHERS FOR USE IN ATOME OPERATIONS OF IBP ROAD STATION AND MINDANDA VAVIUE STATION ASSIGNED AT MAINTENANCE SECTION, QCIDEO	MAINTENANCE	NO	SHOPPING	06/13/2024	06/14/2024- 06/18/2024	-		06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024			101	999,939.63	999,939.63	4	994,353.00	994,353.00	Ħ	COA, VACC, BAC Members							
	24G0F0029-SUPPLY AND DELLVERY OF ENGINE OIL-DIESEL ENGINE (FULLY- SYNTHETIC) AND SIX (6) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT QCIDEO	MAINTENANCE	NO	SHOPPING	06/13/2024	06/14/2024- 06/18/2024		-	06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024			101	999,614.50	999,614.50		995,300.00	995,300.00	•	COA, VACC, BAC Members					100		
																									COA, VACC.							
	24C0F0030-SUPPLY AND DELIVERY OF 1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTEEN (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT ÇCIDEO	MAINTENANCE	NO	SHOPPING	06/13/2024	06/14/2024- 06/18/2024			06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024			101	354,436.90	354,436.90	*	351,733.00	351,733.00	*	BAC Members		3*					
	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTEEN (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES	MAINTENANCE	NO	SHOPPING	06/13/2024				06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024	Total	Contract Price	oted Budget of Pro	curement Activities	44,443,953.54	*	351,733.00	351,733.00	•			: S*					
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTERS (13) OTHERS FOR USE IN MOTORPOOL. OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO	MAINTENANCE	NO	SHOPPING	06/13/2024				06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024	Total S	Contract Price	oted Budget of Pro	curement Activities			351,733.00	351,733.00	•								
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTERS (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 274GOPTO31-Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Heave	MAINTENANCE	NO NO	SHOPPING	06/13/2024		06/20/2024		06/18/2024	06/18/2024	06/18/2024	06/21/2024	06/21/2024	06/24/2024	6/25/2024	Total S Total S	Contract Price	oted Budget of Pro	curement Activities	44,443,953.54 44,045,648.33		351,733.00	351,733.00			06/12/2024	-	06/12/2024			-	
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (13) (10mm-32mm) AND THIRTERS (13) (10mm-32mm) (10mm-32	MAINTENANCE				06/18/2024	06/20/2024			06/18/2024	06/18/2024		06/21/2024	06/24/2024	6/25/2024	Total S	Contract Price	oted Budget of Proc of Procurement Ac Alloted Budget - To	curement Activities titivites Conducted otal Contract Price)	44,443,953.54 44,045,648.33 398,305.21	**************************************	351,733.00	351,733.00		BAC Members COA, VACC,	06/12/2024	2	06/12/2024				
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTERS (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 274GOF0031-Supply and Delivery of Maintenance-Free Battery (3 5MF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Heavy Engineers. Assigned Act OCIDEO 24GOF0032-Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Quezon City 24GOF0033-Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Quezon City 24GOF0033-Supply and Delivery of Maintenance on Various National Roads in Maintenance on Various National Roads in Maintenance on Various National Roads in Maintenance on Various National Roads within District 1, II, V, And VI Qc.	MAINTENANCE	NO	BIDDING	06/11/2024	06/12/2024 06/12/2024 07/02/2024 06/28/2024								06/24/2024		Total S	Contract Price	oted Budget of Pro- of Procurement Ac Alloted Budget - To	curement Activities titivites Conducted tal Contract Price)	44,443,953.54 44,045,648.33 396,305.21 1,221,311.50		351,733.00	351,733.00		COA, VACC, BAC Members	06/12/2024		06/12/2024			-	
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THARTERS (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 24GOP031-Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred for (201) Others for Use in Various Service Vehicles and Heavy Ensigned: Assignment of CIDEO 24GOP0032-Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, II, V, and VI Queen City 24GOP0033-Supply and Delivery of Bituminous Tack Cost SS-1, for use in Maintenance on Various National Roads Maintenance on Various National Roads Maintenance on Various National Roads Maintenance on Various National Roads	MAINTENANCE : MAINTENANCE	NO NO	BIDDING	06/11/2024	06/18/2024 06/12/2024- 07/02/2024 06/28/2024- 06/28/2024-				-	06/18/2024					Total S	Contract Price	loted Budget of Pro: of Procurement Ac Alloted Budget - To	curement Activities titivites Conducted tal Contract Price) 1,221,311.50 993,600.00	44,443,953.54 44,045,648.33 398,305.21 1,221,311.50 993,600.00	*		351,733.00		COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members			06/12/2024				
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THATERER (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 24GOP0031-Supply and Delivery of Maintenance-Fire Battery (3 SMF) and Two Hundred for (201) Others for Use in Various Service Vehicles and Heavy Erisiment: Assignment and English Programment of the Control o	MAINTENANCE MAINTENANCE MAINTENANCE	NO NO	BIDDING SHOPPING SHOPPING	06/11/2024 06/27/2024 06/27/2024	06/18/2024 06/12/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024					06/18/2024					Total S	Contract Price	oted Budget of Pro- of Procurement & Alloted Budget - To	curement Activities titivites Conducted stal Contract Price) 1,221,311.50 993,600.00 999,961.07	44,443,953.54 44,045,646.33 396,305.21 1,221,311.50 993,600.00					COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members							
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTER (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 24GOF0031-Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Havy Endiagnment Assigned to CIDEO 24GOF0032-Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, 11, V, and VI Que. 24GOF0033-Supply and Delivery of Bituminous Tack Coat SS-1, for use in Maintenance on Various National Roads in Districts 1, 11, V, and VI Que. 24GOF0034-Supply and Delivery of Grassoutter (Scissor Type) and Nine (9) Others for use in Maintenance on Various National Roads in Districts 1, 11, V, and VI Que. 24GOF0035-Supply and Delivery of Grassoutter (Scissor Type) and Nine (9) Chees for use in Maintenance on Various National Roads in Districts 1, 11, V, and VI Tolling Wheel (150 Liters) with Print and Ten (10) Others for use in Maintenance on Marious National Roads in Districts 1, 11, V, and Various National Roads in Districts 1, 11, V, and Various National Roads in Districts 1, 11, V, and Various National Roads in Districts 1, 11, V, and Various National Roads in Districts 1, 11, V, and Various National Roads in Districts 1, 11, V, and Various National Roads in Districts 1, 11, V, and Viarious National Roads in Districts 1, 11, V, and Viarious National Roads in Districts 1, 11, V, and VIA	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	NO NO NO	BIDDING SHOPPING SHOPPING	06/11/2024 06/27/2024 06/27/2024 06/27/2024	06/18/2024 06/12/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024					06/18/2024					Total S	Contract Price	oted Budget of Pro- of Procurement Ac Alloted Budget - To	1,221,311.50 993,600.00 999,961.07	44,443,953.54 44,045,648.33 396,305.21 1,221,311.50 993,600.00 999,961.07					COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members							
PROCUREM	1/2" DRIVE SOCKET WRENCH 25-FC SET (10mm-32mm) AND THIRTERS (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 24GOF0031-Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Heavy Engineers. Assigned Art CLIDEO 44GOF0032-Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Queson City 24GOF0033-Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Queson City 24GOF0034-Supply and Delivery of Grasscutter (Scissor Type) and Nine (9) Others for use in Maintenance on Various National Roads in Districts 1, II, V, and VI Queson City 24GOF0035-Supply and Delivery of Trolling Wheel (150 Liters) with Print and Ten (10) Others for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Queson City 24GOF0035-Supply and Delivery of Portland Cement and Twenty (20) Others for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Queson City 24GOF0035-Supply and Delivery of Portland Cement and Twenty (20) Others for use in Maintenance on Various National Roads in Districts 1, II, V, And VI Queson City 24GOF0035-Supply and Delivery of Portland Cement and Twenty (20) Others for use in Maintenance Nations (100 Maintenance Nations) (10	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	NO NO NO	BIDDING SHOPPING SHOPPING SHOPPING	06/11/2024 06/27/2024 06/27/2024 06/27/2024	06/18/2024 06/12/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024					06/18/2024					Total S	Contract Price	oted Budget of Pro- s of Procurement Ac Alloted Budget - To 101 101 101 101 101	urement Activities titivites Conducted tal Contract Price) 1,221,311.50 993,600.00 999,961.07 999,998.00	44,443,953,54 44,045,648,33 396,305,21 1,221,311.50 993,600.00 999,961.07 999,998.00					COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members BAC Members					*		
	1/2" DRIVE SOCKET WRENCH 25-PC SET (10mm-32mm) AND THIRTER (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEO MENT ACTIVITIES 24GOPF031: Supply and Delivery of Maintenance Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Havy Environment Assigned 24 COCIDEO 24GOPF032: Supply and Delivery of Asphal Sealant 60/70 for use in Maintenance on Various National Roads in Districts 1, 11, V, and V1 Question Service Vehicles and Have Maintenance on Various National Roads in Districts 1, 11, V, and V1 Question Service Vehicles and Have Vehicles of Vehi	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	NO NO NO NO	BIDDING SHOPPING SHOPPING SHOPPING SHOPPING	06/11/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/18/2024 06/12/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024 06/28/2024- 07/02/2024										Total S	Contract Price	loted Budget of Procurement Ac Alloted Budget - To 101 101 101 101 101 101	curement Activities titivites Conducted tal Contract Price) 1,221,311.50 993,600.00 999,961.07 999,998.00 999,998.00	44,443,953.54 44,045,648.33 399,305.21 1,221,311.50 993,600.00 999,961.07 999,998.00 999,868.00					COA, VACC, BAC Members COA, VACC, BAC Members COA, VACC, BAC Members BAC Members BAC Members BAC Members							

RONALD V. AMBAT Head, BAC Secretariat