



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

✉ Email Address: ambat.ronald@dpwh.gov.ph
☎ Tel. No(s).: (02) 8931-3640, 8931-1568, 8931-1652,
8951-4696, 8951-4654





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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open 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								
COMPLETED PROCUREMENT ACTIVITIES																															
	24GOF0001-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE OF MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, 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	4,999,940.23	4,999,940.23	-	4,957,924.14	4,957,924.14	-	COA, VACC, BAC Members	03/07/2024	-	03/07/2024	-	-	-	-
	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 I, II, V 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	-	4,982,528.47	4,982,528.47	-	COA, VACC, BAC Members	03/07/2024	-	03/07/2024	-	-	-	-
	24GOF0003-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF PAYATAS ROAD, QUEZON CITY	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	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0004-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF G. ARANETA AVENUE, 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	994,324.38	994,324.38	-	985,968.75	985,968.75	-	COA, VACC, BAC Members		-		-	-	-	-
	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	-	991,657.78	991,657.78	-	COA, VACC, BAC Members		-		-	-	-	-
	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 I, II, V, & 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	3/21/2024		101	997,310.16	997,310.16	-	988,980.00	988,980.00	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0007-SUPPLY AND DELIVERY OF BRUSHCUTTER AND ONE (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V & 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	3/21/2024		101	999,244.36	999,244.36	-	991,999.25	991,999.25	-	COA, VACC, BAC Members		-		-	-	-	-
	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	-	989,761.60	989,761.60	-	COA, VACC, BAC Members		-		-	-	-	-
	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, 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	3/21/2024		101	994,865.00	994,865.00	-	987,333.75	987,333.75	-	COA, VACC, BAC Members		-		-	-	-	-
	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, 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	3/21/2024		101	999,905.40	999,905.40	-	991,545.00	991,545.00	-	COA, VACC, BAC Members		-		-	-	-	-
	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	4/3/2024		101	999,785.25	999,785.25	-	992,448.75	992,448.75	-	BAC Members		-		-	-	-	-
	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	4/3/2024		101	893,698.75	893,698.75	-	887,000.00	887,000.00	-	BAC Members		-		-	-	-	-
	24GOF0013-Supply and Delivery of Plotter w/ Stand, Roll Unit and Scanner with 15.6 A4O 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	4/3/2024		101	998,959.00	998,959.00	-	992,180.00	992,180.00	-	BAC Members		-		-	-	-	-
	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		-		-	-	-	-
	24GOF0015-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	-	-	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		-		-	-	-	-
	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	-	871,200.00	871,200.00	-	COA, VACC, BAC Members		-		-	-	-	-
	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 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	871,752.22	871,752.22	-	868,725.00	868,725.00	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0018-Supply and Delivery of Copier MFP Monochrome A3 for Use of 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	4/3/2024		101	664,700.00	664,700.00	-	658,700.00	658,700.00	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0019-Supply and Delivery of Map and Plan "Original Master Plan" and one (1) Other for Use 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	550,700.50	550,700.50	-	545,500.00	545,500.00	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0020-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF FAIRVIEW AVENUE, QUEZON CITY	PLANNING	NO	SHOPPING	03/27/2024	03/28/2024-04/01/2024	-	-	04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	999,919.05	999,919.05	-	991,906.80	991,906.80	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0021-SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF NORTH AVENUE, QUEZON CITY	PLANNING	NO	SHOPPING	03/27/2024	03/28/2024-04/01/2024	-	-	04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/02/2024	04/03/2024	4/3/2024		101	999,892.09	999,892.09	-	991,773.00	991,773.00	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0022-Supply and Delivery of Mylar 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 District Engineering Office	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	-	439,875.00	439,875.00	-	COA, VACC, BAC Members		-		-	-	-	-
	24GOF0023-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	-	-	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 Members		-		-	-	-	-



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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of 1AEB	Pre-bid Conference	Eligibility Check	Sub/Open 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
	24GOF0024-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 I, II, V, AND VI, QUEZON CITY	MAINTENANCE	NO	BIDDING	06/07/2024	06/08/2024-06/27/2024	06/14/2024	-	06/27/2024	-	-	-	-	-	-	-	101	4,999,902.40	4,999,902.40	-	4,980,862.85	4,980,862.85	-	BAC Members	06/10/2024	-	06/10/2024	-	-	-	-	
	24GOF0025-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	-	06/27/2024	-	-	-	-	-	-	-	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	-	-	-	-	
	24GOF0026-SUPPLY AND DELIVERY OF TIRE - 235/70 R15 103S AND TWENTY-SEVEN (27) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT QCIDEQ	MAINTENANCE	NO	BIDDING	06/07/2024	06/08/2024-06/27/2024	06/14/2024	-	06/27/2024	-	-	-	-	-	-	-	101	2,151,282.00	2,151,282.00	-	2,144,220.00	2,144,220.00	-	COA, VACC, BAC Members	06/10/2024	-	06/10/2024	-	-	-	-	
	24GOF0027-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	-	992,452.87	992,452.87	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
	24GOF0028-SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND TWENTY-NINE (29) OTHERS FOR USE IN ATOME OPERATIONS OF IBP ROAD STATION AND MINDANAO AVENUE STATION ASSIGNED AT MAINTENANCE SECTION, QCIDEQ	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	-	994,353.00	994,353.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
	24GOF0029-SUPPLY AND DELIVERY OF ENGINE OIL-DIESEL ENGINE (FULLY-SYNTHETIC) AND SIX (6) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT QCIDEQ	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	-	-	-	-	-	-	-	
	24GOF0030-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 QCIDEQ	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	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities																		44,443,953.54														
Total Contract Price of Procurement Activities Conducted																		44,045,648.33														
Total Savings (Total Allotted Budget - Total Contract Price)																		398,305.21														
ON-GOING PROCUREMENT 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 Equipment Assigned at QCIDEQ	MAINTENANCE	NO	BIDDING	06/11/2024	06/12/2024-07/02/2024	06/20/2024	-	-	-	-	-	-	-	-	-	101	1,221,311.50	1,221,311.50	-	-	-	-	COA, VACC, BAC Members	06/12/2024	-	06/12/2024	-	-	-	-	
	24GOF0032-Supply and Delivery of Asphalt Sealant 60/70 for use in Maintenance on Various National Roads in Districts I, II, V, And VI Quezon City	MAINTENANCE	NO	SHOPPING	06/27/2024	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	993,600.00	993,600.00	-	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
	24GOF0033-Supply and Delivery of Bituminous Tack Coat SS-1, for use in Maintenance on Various National Roads Within District I, II, V, And VI Q.C.	MAINTENANCE	NO	SHOPPING	06/27/2024	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,961.07	999,961.07	-	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
	24GOF0034-Supply and Delivery of Grasscutter (Scissor Type) and Nine (9) Others for use in Maintenance on Various National Roads in Districts I, II, V, and VI Quezon City	MAINTENANCE	NO	SHOPPING	06/27/2024	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,998.00	999,998.00	-	-	-	-	BAC Members	-	-	-	-	-	-	-	
	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 I, II, V, And VI Quezon City	MAINTENANCE	NO	SHOPPING	06/27/2024	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,868.00	999,868.00	-	-	-	-	BAC Members	-	-	-	-	-	-	-	
	24GOF0036-Supply and Delivery of Portland Cement and Twenty (20) Others for use in Maintenance on Various National Roads in Districts I, II, V, And VI Quezon City	MAINTENANCE	NO	SHOPPING	06/27/2024	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,999.20	999,999.20	-	-	-	-	BAC Members	-	-	-	-	-	-	-	
	24GOF0037-Supply and Delivery of Paint Brush 4"and Seven (7) Others, for use in Maintenance on Various National Roads in Districts I, II, V, and VI, Quezon City	MAINTENANCE	NO	SHOPPING	45470	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,981.65	999,981.65	-	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
	24GOF0038-Supply and Delivery of Gloves (for Declogging) and Five Others, for use in Maintenance on Various National Roads in Districts I, II, V, and VI Quezon City	MAINTENANCE	NO	SHOPPING	45470	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,735.18	999,735.18	-	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
	24GOF0039-Supply and Delivery of Coldmix Asphalt (Speed-Ro Pocket) 20kgs/box, for use in Maintenance on Various National Roads in Districts I, II, V, and VI, Quezon City	MAINTENANCE	NO	SHOPPING	45470	06/28/2024-07/02/2024	-	-	-	-	-	-	-	-	-	-	101	999,062.50	999,062.50	-	-	-	-	BAC Members	-	-	-	-	-	-	-	
Total Allotted Budget of On-Going Procurement Activities																		9,213,517.10														

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO L. GONZALES, JR.
BAC Chairperson

APPROVED:

LOYDA S. BUSA
District Engineer