

Procurement Monitoring Report as of January-June, 2022

ON-GOING PROCUREMENT ACTIVITIES (GOODS)

 NIMFA M. DERADA
Head, BAC Secretariat


JUAN J. PANGANIBAN
BAC, Vice-Chairperson

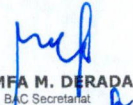

DEL ROSARIO C. NACA
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY - JUNE, 2022

PAGE 1 OF 2

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Pre-Proc Conferenc e	Advs/Post of IB	Pre- bid Conf	Eligi- bility Chec k	Sub/Open of Bids	Bid Evaluation	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)		
										Post Qual	Date of BAC Resolution Recommendin g Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evalu- ation		Post Qual	Delivery/ Completi on/ Acceptan ce (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2022-01-004	Purchase of Smart Phone for use of Rights-Of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Document and Related Survey	PDA	Shopping	n/a	Mar. 15-18, 2022	n/a	n/a	3-18-22	3-21-22	-	3-21-22	3-22-22	3-22-22	3-23-22	4-18-22	4-18-22	SR# 2021-03 005213	100,000.00	-	-	98,000.00	-	-	-	-	-	-	-	-	-	-
N-2022-02-011	Purchase of office supplies for use as DPWH Quezon II DED	Quezon II	Shopping	n/a	Mar. 15-18, 2022	n/a	n/a	3-18-22	3-21-22	-	3-21-22	3-22-22	3-22-22	3-23-22	4-18-22	4-18-22	GDP	377,285.00	-	-	372,714.75	-	-	-	-	-	-	-	-	-	-
N-2022-02-014	Purchase parts for use in the Repair of Copier Machine- Sharp DX-2900N	Procurement Unit	Shopping	n/a	Mar. 15-18, 2022	n/a	n/a	3-18-22	3-21-22	-	3-21-22	3-22-22	3-22-22	3-23-22	4-18-22	4-18-22	GDP	72,330.00	-	-	71,720.00	-	-	-	-	-	-	-	-	-	-
N-2022-02-023	Purchase Desktop Computer for use In Feasibility Study Pre-Feasibility Study/Preliminary Detailed Engineering (PDF-P/2021)	PDS	Shopping	n/a	Mar. 15-18, 2022	n/a	n/a	3-18-22	3-21-22	-	3-21-22	3-22-22	3-22-22	3-23-22	4-18-22	4-18-22	SR# 005397	300,000.00	-	-	290,000.00	-	-	-	-	-	-	-	-	-	-
N-2022-03-038	Job Order: Labor & Materials for use of service vehicle Issuu Sordotro with Plate No. NQB-639	Maint. Section	SVP	n/a	Apr. 13-21, 2022	n/a	n/a	4-22-22	4-25-22	-	4-25-22	4-26-22	4-26-22	4-27-22	12/5/22	12/5/22	GDP	112,660.00	-	-	109,970.00	-	-	-	-	-	-	-	-	-	-
N-2022-03-054	Purchase construction materials for use in the Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District	Maint.	Shopping	n/a	Apr. 13-15, 2022	n/a	n/a	4-22-22	4-25-22	-	4-25-22	4-26-22	4-26-22	4-27-22	5-19-22	5-19-22	GDP	812,000.00	-	-	605,000.00	-	-	-	-	-	-	-	-	-	-
Total Contract Price of Procurement Activites Conducted																	1,774,265.00														
Total Savings (Total Allotted Budget - Total Contract Price)																	1,547,404.75								226,860.25						
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																	-														

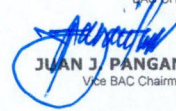
Prepared by:


NIMFA M. DERADA
Head, BAC Secretariat

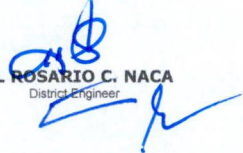
Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC CHAIRMAN

BY:


JUAN J. PANGANIBAN
Vice BAC Chairman

APPROVED:


DEL ROSARIO C. NACA
District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JANUARY -JUNE, 2022

PAGE 2 OF 2

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	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 IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																														
N-2022-03-053	Purchase of Tires 205/50 R18 for use of service vehicles Toyota Fortuner 4 x 2 with Plate No. A2Y-474	Cons. Section	Shopping	-	June 17-21 2022	-	-	6-21-22	6-22-22	-	6-22-22	6-23-22	6-23-22	6-24-22	7-11-22	7-11-22	GDP	59,400.00	-	-	54,700.00	-	-	-	-	-	-	-	-	-
N-2022-03-072	Purchase of Air Cooler (Evaporative)	Quezon II	Shopping	-	June 17-21 2022	-	-	6-21-22	6-22-22	-	6-22-22	6-23-22	6-23-22	6-24-22	7-15-22	7-15-22	GDP	86,000.00	-	-	85,400.00	-	-	-	-	-	-	-	-	-
N-2022-04-065	Purchase of office supplies for use at the DPWH Quezon II DED	Various Sections	Shopping	-	June 17-21 2022	-	-	6-21-22	6-22-22	-	6-22-22	6-23-22	6-23-22	6-24-22	7-15-22	7-15-22	GDP	595,235.00	-	-	584,333.00	-	-	-	-	-	-	-	-	-
N-2022-04-082	Purchase coring bit for use in Coring Machine for thickness determination to be utilized at DPWH Quezon II DED	QAS	Shopping	-	June 17-21 2022	-	-	6-21-22	6-22-22	-	6-22-22	6-23-22	6-23-22	6-24-22	7-15-22	7-15-22	GDP	118,000.00	-	-	110,000.00	-	-	-	-	-	-	-	-	-
N-2022-05-097	Job Order: Labor Materials for use in Results Monitoring and Evaluation System 2022 Results Monitoring and Evaluation of Sariaya By Pass Road	POS	SVP	-	6-20-20 2022	-	-	6-20-22	6-29-22	-	6-29-22	6-30-22	6-30-22	7-1-22	7-21-22	7-21-22	SRA 010286	400,000.00	-	-	397,000.00	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																		1,268,635.00												
Total Contract Price of Procurement Activities Conducted																		1,231,433.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		27,202.00												

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																	-										

Prepared by:


NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC CHAIRMAN

BY:


JUAN J. PANGANIBAN
Vice BAC Chairman

APPROVED:


DEL ROSARIO C. NACA
District Engineer