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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																															
200000100017000	22GDJ0001/N-2022-01-001 - Repair and Maintenance of Daang Maharlika Road within Quezon 2nd District (Asphalt Materials), Various Location along Daang Maharlika Road	Quezon II DEO	Competitive Public Bidding	11/17/2022	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14-16/2021	12/17-21/2021	03/10/2022	03/11/2022	03/21/2022	03/22/2022			REGULAR MAINTENANCE FUND CY 2022	2,291,274.17			2,288,173.23			State Auditor, Philippine Constructors Association, Inc., CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
	22GDJ0002/N-2022-01-002 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District (Base Course), Various National Roads	Quezon II DEO	Competitive Public Bidding	NONE	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021									REGULAR MAINTENANCE FUND CY 2022	1,711,470.00						State Auditor, Philippine Constructors Association, Inc., CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		CANCELLED (NO FUNDS RELEASED)
200000100017000	22GDJ0003/N-2022-01-003 - Repair and Maintenance of Various National Roads and Bridges along Quezon 2nd District (Asphalt Materials), Various Locations	Quezon II DEO	Competitive Public Bidding	NONE	11/24/2021 to 11/30/2021	12/01/2021	12/13/2021	12/13/2021	12/14-16/2021	12/17-21/2021	03/10/2022	03/11/2022	03/21/2022	03/22/2022			REGULAR MAINTENANCE FUND CY 2022	1,997,255.00			1,994,560.00			State Auditor, Philippine Constructors Association, Inc., CCW	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021	11/26/2021 to 12/06/2021		
200000100018000	22GDJ0004/N-2022-03-027 – Repair and Maintenance of Various National Road within Quezon 2nd District Engineering Office (Asphalt Materials), Various National Road	Quezon II DEO	Competitive Public Bidding	NONE	03/10-16/2022	03/17/2022	03/29/2022	03/29/2022	03/30-31/2022	04/01-04/2022	05/30/2022	05/31/2022	06/08/2022	06/09/2022			REGULAR MAINTENANCE FUND CY 2022	1,008,000.00			1,004,400.00			State Auditor, Philippine Constructors Association, Inc., CCW	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022		
310201100759000 310201100760000 310202100797000 310202100798000 310203100453000 310101100459000 310102100665000 310102100666000 300207100501000 300116204104000	21GDJ0016/N-2022-01-007 (Re-ad) – Purchase of Two (2) Units Motor Vehicle 4x4 Pickup for use at the DPWH Quezon II DEO, Lucena City	Quezon II DEO	Competitive Public Bidding	02/08/2022	02/15-21/22	02/22/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/15/2022	03/16/2022	03/22/2022	03/23/2022			EAO 2021	4,600,000.00			4,600,000.00			State Auditor, Philippine Constructors Association, Inc., CCW	02/22-23/2022	02/22-23/2022	02/22-23/2022	02/22-23/2022	02/22-23/2022		

Total Alloted Budget of Procurement Activities	11,607,999.17
Total Contract Price of Procurement Actitvites Conducted	9,887,133.23
Total Savings (Total Alloted Budget - Total Contract Price)	1,720,865.94

ON-GOING PROCUREMENT ACTIVITIES (GOODS)

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JUAN J. PANGANIBAN
BAC, Vice-Chairperson

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2022-01-004	Purchase of Smart Phone for use of Right-Of-Way Action Plan (RAP) and Environemental 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 at DPWH Quezon II DEO	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	GOP	377,285.00	-	-	372,714.75	-	-	-	-	-	-	-	-	-	-
N-2022-02-014	Purchase parts for use in the Repair of Copier Machine-Sharp DX-2500N	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	GOP	72,330.00	-	-	71,720.00	-	-	-	-	-	-	-	-	-	-
N-2022-02-023	Purchase Desktop Computer for use In Feasibility Study Pre-Feasibility Study/Preliminary Detailed Engineerng (PDE-FY2021)	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 Isuzu Sprotivo 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	GOP	112,650.00	-	-	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. 13-19, 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	GOP	812,000.00	-	-	605,000.00	-	-	-	-	-	-	-	-	-	-
																		1,774,265.00													
	Total Contract Price of Procurement Actitvites Conducted																	1,547,404.75													
	Total Savings (Total Alloted Budget - Total Contract Price)																	226,860.25													
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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2022-03-053	Purchase of Tires 265/60 R18 for use of service vehicle 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	GOP	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	GOP	86,000.00	-	-	85,400.00	-	-	-	-	-	-	-	-	-	-
N-2022-04-065	Purchase of office supplies for use at the DPWH Quezon II DEO	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	GOP	595,235.00	-	-	584,333.00	-	-	-	-	-	-	-	-	-	-
N-2022-04-082	Purchse coring Bit for use in Coring Machine for thickness determination to be utilized at DPWH Quezon II DEO	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	GOP	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	PDS	SVP	-	6-20-28 2022	-	-	6-28-22	6-29-22	-	6-29-22	6-30-22	6-30-22	7-1-22	7-21-22	7-21-22	SR# 010286	400,000.00	-	-	397,000.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	1,258,635.00
Total Contract Price of Procurement Actitvites 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