

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

PAGE 1 OF 5

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligib lility Chec k	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Obs ervers	Date of Receipt of Invitation					Remarks (Explai ning changes from the APP)
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOO E	CO	Eligiblit y Check		Sub/Open of Bids	Bid Evalu ation	Post Qual	Delivery/ Comple sion/ Acceptan ce (If applicab le)		
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																														
N-2022-05-105	Purchase of parts and other lubricant products for use of heavy equipment Road Grader	Maint. Section	Shopping	n/a	July 20-27, 2022	n/a	n/a	7-27-2022	7-28-2022	-	7-28-22	7/29/2022	7/29/2022	1/8/2022	8/30/2022	8/30/2022	GOP	81,800.00	-	-	77,700.00	-	-	-	-	-	-	-	-	-
N-2022-05-114	Purchase of euro cover for use service vehicle Ford Ranger Ranger Raptor 4 x 4 AT with plate No. C3-P528	ADE's Office	Shopping	n/a	July 20-27, 2022	n/a	n/a	7-27-2022	7-28-2022	-	7-28-22	7/29/2022	7/29/2022	1/8/2022	8/30/2022	8/30/2022	GOP	99,000.00	-	-	95,692.80	-	-	-	-	-	-	-	-	-
N-2022-04-081	Purchase signages (warning signs, Narrow Bridge) for use at DPWH Quezon II DEO, Lucena City	Maint. Section	shopping	n/a	Aug. 9-15, 2022	n/a	n/a	8-15-2022	8-16-2022	-	8-16-22	8-17-2022	8-17-2022	2/9/2022	9-21-2022	9-21-2022	GOP	420,000.00	-	-	399,000.00	-	-	-	-	-	-	-	-	-
N-2022-04-095	Purchase Concrete Barrier for use at DPWH Quezon II DEO, Lucena City	Maint. Section	shopping	n/a	Aug. 9-15, 2022	n/a	n/a	8-15-2022	8-16-2022	-	8-16-22	8-17-2022	8-17-2022	2/9/2022	9-21-2022	9-21-2022	GOP	998,064.00	-	-	989,568.00	-	-	-	-	-	-	-	-	-
N-2022-07-161	Purchase of weed killer for use in the Repair of Various National Road and Bridges along Quezon 2nd District	Maint. Section	shopping	n/a	Aug. 11-16, 2022	n/a	n/a	8-16-2022	8-17-2022	-	18-17-22	8-18-22	8-18-2022	8-25-2022	9-13-2022	9-13-2022	GOP	938,000.00	-	-	931,000.00	-	-	-	-	-	-	-	-	-
N-2022-07-177	Purchase construction materials for use in the Repair and Maintenance of Various Roads and Bridges within Quezon 2nd District	Maint. Section	shopping	n/a	Aug. 11-16, 2022	n/a	n/a	8-16-2022	8-17-2022	-	18-17-22	8-18-22	8-18-2022	8-25-2022	9-13-2022	9-13-2022	GOP	957,600.00	-	-	857,500.00	-	-	-	-	-	-	-	-	-
																	3,494,464.00													
Total Contract Price of Procurement Actvitives Conducted																	3,350,460.80													
Total Savings (Total Alloted Budget - Total Contract Price)																	144,003.20													

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

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 JULY - DECEMBER, 2022


PAGE 2 OF 5

PAGE 2 OF 5																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre- bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
											Date of BAC Resolution Recommending 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	Delivery/ Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2022-09-241	Calibration and Repair of Quality Assurance Section Laboratory Equipment	QAS	SVP	-	Nov. 11-18 2022	-	-	11/18/2022	11/21/2022	-	11/21/2022	11/22/2022	11/22/2022	12/23/2022	12/23/2022	GOP	77,100.00	-	-	69,300.00	-	-	-	-	-	-	-	-	-	-	-	-
N-2022-09-265	Purchase materials for use in Pavement Management System (PMS) Calibration Assessment and Validation Program	PDS	Shopping	-	Oct. 25-28 2022	-	-	10/28/2022	11/2/2022	-	11/2/2022	11/3/2022	11/3/2022	11/7/2022	11/28/2022	11/28/2022	SR# 2022-03 006384	51,500.00	-	-	51,113.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-10-273	Purchase of office supplies for the DPWH Quezon II DED Lucena City	Various Sections	Shopping	-	Oct. 25-28 2022	-	-	10/28/2022	11/2/2022	-	11/2/2022	11/3/2022	11/3/2022	11/7/2022	11/28/2022	11/28/2022	GOP	254,440.00	-	-	252,075.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-09-264	Purchase materials for use in the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	PDS	Shopping	-	Nov. 9-11 2022	-	-	11/11/2022	11/14/2022	-	11/14/2022	11/15/2022	11/15/2022	11/16/2022	12/6/2022	12/6/2022	SR# 2022-03 5738	70,000.00	-	-	65,930.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-10-287	Purchase of Water Tank Trailer Type and Grass Cutter Equipment	Maint. Section	Shopping	-	Nov. 15-18 2022	-	-	11/18/2022	11/21/2022	-	11/21/2022	11/22/2022	11/22/2022	11/23/2022	12/23/2022	12/23/2022	GOP	500,000.00	-	-	493,000.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-10-278	Purchase office supplies for use in Multi-Year Planning and Scheduling (MYPS) and Validation Program FY-2022	PDS	Shopping	-	Dec. 1-6, 2022	-	-	12/6/2022	12/7/2022	-	12/7/2022	12/9/2022	12/9/2022	12/10/2022	12/29/2022	12/29/2022	SR# 2022-03 5925	65,000.00	-	-	63,604.00	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																	1,018,040.00															
Total Contract Price of Procurement Activities Conducted																	995,022.00															
Total Savings (Total Alloted Budget - Total Contract Price)																	23,018.00															
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

APPROVED:


DEL ROSARIO C. NACA
District Engineer

Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2022

PAGE 3 OF 5

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Pre-Proc Conferenc e	Ads/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 Invite d Obs ers	Date of Receipt of Invitation					Remarks (Explain ing changes from the APP)			
										Post Qual	Date of BAC Resolution Recommen ding Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evalu ation		Post Qual	Delivery/ Comple tion Acceptan ce (if applicab le)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																																
N-2022-10-277	Job Order: Labor & Materials for use in National Road Traffic Survey Program (NRTSP) CY 2022	PDS	SVP	-	Dec. 2-12, 2022	-	-	12/12/2022	12/13/2022	-	12/13/2022	12/14/2022	12/14/2022	12/15/2022	1/5/2023	1/5/2023	SR# 2022-05 010077	480,000.18	-	-	477,916.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-11-317	Purchase painting materials and supplies for use in the Repair and Maintenance of various National Roads and Bridges along Quezon 2nd District	Maint. Section	Shopping	-	Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022	-	12/12/2022	12/13/2022	12/14/2022	12/14/2022	1/3/2023	1/3/2023	GOP	514,000.00	-	-	510,000.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-11-318	Purchase construction materials and supplies for use in the Repair and Maintenance within Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022	-	12/12/2022	12/13/2022	12/14/2022	12/14/2022	1/3/2023	1/3/2023	GOP	602,936.90	-	-	593,800.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-11-321	Purchase Weed Killer and Insecticide for use in the Repair and Maintenance of Various of National Road and Bridges along Quezon 2nd District	Maint. Section	Shopping	-	Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022	-	12/12/2022	12/13/2022	12/14/2022	12/14/2022	1/3/2023	1/3/2023	GOP	564,000.00	-	-	562,800.00	-	-	-	-	-	-	-	-	-	-	-
N-2022-11-323	Purchase of Cold Patch Compound for use in the Repair and Maintenance of various National Roads	Maint. Section	Shopping	-	Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022	-	12/12/2022	12/13/2022	12/14/2022	12/14/2022	1/3/2023	1/3/2023	GOP	198,800.00	-	-	196,811.00	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																		2,359,737.08														
Total Contract Price of Procurement Activities Conducted																		2,341,327.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		18,410.08														
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

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 JULY - DECEMBER, 2022

PAGE 4 OF 5


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 Conferenc e	Ads/Post of IB	Pre- bid Conf	Eligib ility Chec k	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibilit y Check	Sub/Open of Bids	Bid Eval uation	Post Qual		Delivery/ Completo n Acceptan ce (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																														
N-2022-11-324	Purchase Personal Protective Equipment for use in the Repair and Maintenance of Various National within Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022	-	12/12/2022	12/13/2022	12/13/2022	12/14/2022	1/3/2023	1/3/2023	GOP	289,075.00	-	-	286,630.00	-	-	-	-	-	-	-	-	-
N-2022-11-322	Purchase of construction materials and supplies for use in the Repair and Maintenance of Various National Road and Bridges within Quezon 2nd District Engineering Office	Maint. Section	Shopping	-	Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022	-	12/12/2022	12/13/2022	12/13/2022	12/14/2022	1/3/2023	1/3/2023	GOP	786,635.00	-	-	783,620.00	-	-	-	-	-	-	-	-	-
N-2022-11-315	Purchase of office supplies for use in Feasibility Study / Pre-Feasibility Study/Preliminary Detailed Engineering	PDS	Shopping	-	Dec. 9-13, 2022	-	-	12/13/2022	12/14/2022	-	12/14/2022	12/15/2022	12/15/2022	12/16/2022	1/5/2023	1/5/2023	SR# 2022-11-016061	510,540.00	-	-	496,773.00	-	-	-	-	-	-	-	-	-
N-2022-12-326	Purchase of Toner for use Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering	PDS	Shopping	-	Dec. 9-13, 2022	-	-	12/13/2022	12/14/2022	-	12/14/2022	12/15/2022	12/15/2022	12/16/2022	1/5/2023	1/5/2023	SR# 2022-11-016061	580,660.00	-	-	590,870.00	-	-	-	-	-	-	-	-	-
N-2022-11-314	Job Order: Labor & Materials for use in Feasibility Study/Pre-Feasibility Study Preliminary Detailed Engineering	PDS	SVP	-	Dec. 9-19, 2022	-	-	12/19/2022	12/20/2022	-	12/20/2022	12/21/2022	12/21/2022	12/22/2022	1/11/2023	1/11/2023	SR# 2022-11-016061	206,500.00	-	-	200,300.00	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																		2,373,410.00												
Total Contract Price of Procurement Activites Conducted																		2,318,193.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		55,217.00												

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

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 JULY - DECEMBER, 2022

PAGE 5 OF 5

PAGE 5 OF 5																															
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 change 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 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		Delivery/ Completion Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2022-11-325	Job Order: Labor & Materials for use in Feasibility Study/ Pre-Feasibility Study/ Preliminary Detailed Engineering	PDS	SVP	-	Dec. 9-19, 2022	-	-	12/19/2022	12/20/2022	-	12/20/2022	12/21/2022	12/21/2022	12/22/2022	1/11/2023	1/11/2023	SR# 2022-11-016061	82,300.00	-	-	66,300.00	-	-	-	-	-	-	-	-	-	-
N-2022-12-334	Maintenance, Repair and Reha. bilitation for use in National Road Traffic Survey Program (NRTSP) CY-2021(CY-2021)(CY-2021)	PDS	shopping	-	Dec. 13-16, 2022	-	-	12/16/2022	12/19/2022	-	12/19/2022	12/20/2022	12/20/2022	12/21/2022	1/9/2023	1/9/2023	NRTSP	93,577.50	-	-	93,427.00	-	-	-	-	-	-	-	-	-	-
N-2022-12-352	Purchase Multi-Function Copier/ Printer/Scanner for use at the DPWH Quezon II DDO, Lucena City	Auditor's Office	Shopping	-	Dec. 23-27, 2022	-	-	12/27/2022	12/28/2022	-	12/28/2022	12/29/2022	12/29/2022	1/3/2023	1/23/2023	1/23/2023	GOP	280,000.00	-	-	279,700.00	-	-	-	-	-	-	-	-	-	-
N-2022-11-328	Purchase supplies and materials for use in National Road Traffic Survey Program (NRTSP) CY 2022	PDS	Shopping	-	Dec. 23-27, 2022	-	-	12/27/2022	12/28/2022	-	12/28/2022	12/29/2022	12/29/2022	1/3/2023	1/23/2023	1/23/2023	SR# 2022-02-004062	285,000.00	-	-	282,002.00	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																		740,877.50													
Total Contract Price of Procurement Activities Conducted																		721,429.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		19,448.50													

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 CESAR V. DE GALA
BAC CHAIRMAN

APPROVED:


DEL ROSARIO C. NACA
District Engineer