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	Procurement	PMO/	Mode of							Actual Pro	ocurement Activi	ity					Source	ABC (P	hP)	Cont	ract Cos	t (PhP)	Lis	t of	Da	te of Rece	aipt of In	vitation		Remark
JACS/PAP)	Program/Project E	End-User	Procure ment	Pre-Proc Conferenc e		bid	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluation			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE				CO Inv	rite Pr	re- Eligibili	it Sub/Ope k of Bids	en Bid	Post Qual	Delivery/ Completio n/ Acceptan ce (If	(Explaing change from the APP
ONDIET	ED PROCUREMENT AC	CTTUTT	EC /ALT	FONAT	WE MODE	05.00	2000	DEMENT)																\perp					applicable)	
V-2022-05-105	Purchase of parts and other	Maint.	Shopping	n/a	July 20-27.	n/a		7-27-2022	7-28-2022		7-28-22	7/29/202	2 7/29/2022	1/8/2022	8/30/2022	A (20 (2022	GOP	AL ASS SS			7,700.00					-	-			
	ubricant products for use of	Section	Stropping	100	2022	11/4	riya	1-21-2022	7-20-2022		7-40-44	1/29/202	2 7/29/2022	1/6/2022	6/30/2022	8/30/2022	GUP	81,800.00	-	- //	7,700.00	-	_	-	-	+	+	1		
	neavy equipment Road Grader	section			2022	+			-		-		-				-			_	-	-	_	+	_	+	_	-		
	nearly odgrammers round or ander					+	-				_		+			-	_				-	_	_	+	_	+-	+	+		
N-2022-05-114	Purchase of euro cover for use	ADE's	Shopping	n/a	July 20-27,	n/a	0/0	7-27-2022	7-28-2022		7-28-22	7/29/2022	2 7/29/2022	1/8/2022	8/30/2022	8/30/2022	GOP	99,000.00		-	5,692,80	-	_	+	_	+-	+	+		
	service vehicle Ford Ranger	Office	Stropping	10.0	2022	Tiy di	riya .	1-21-2022	7-20-2022		7-20-22	1/29/202	2 7/29/2022	1/0/2022	8/30/2022	8/30/2022	GOP	99,000.00	· ·	- 9:	5,592.50	-	-	-	-	+	+	+ -		_
	Ranger Raptor 4 x 4 AT with	O. L.C.			4022	+							_			-	_			_	-	-	_	+	+-	+	_	+		
	plate No. C3-F528					+	_										_		-	_	-	_	_	+	_	+	+	+	_	
	101 05 1 500					+	_				-		_	_		_	+		-	_	_	_	_	+	_	+	+	+	_	
N-2022-04-081 F	Purchase signages (warning signs,	Maint.	shopping	n/a	Aug. 9-15,	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		. 10	9,000.00			_		+ -	+ -	+		-
	Varrow Bridge) for use at DPWH	Section	y	.,,-	2022	1.1/2	1.72		7 10 000		7.00.00	0.17 1012	0 17 2022	2772022	721.0022	721-0022	001	420,000.00	-	- "	2,000.00	-	_	_	_	+	_	+		
	Quezon II DEO, Lucena City				1002											1			1	_	_	_	_	\rightarrow	+	+	+	+		
	goesan is o co, caccina city												_			-	_		_	_	_	_	_	+	_	+	_	+		
N-2022-04-095	Purchase Concrete Barrier	Maint.	shopping	n/a	Aug. 9-15.	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		. 00	9,568.00	-		_		+ -	—	1.		
1	or use at DPWH Quezon II	Section			2022	102	1.12	7 13 1312	7 10 1111		7.00	0.17.1012	O LI LULL	2/ 5/ 2022	721-1022	721 0022	301	330,001.00		- ~	9,300.00	_		_	_	+	_	+		
	DEO, Lucena City												_	_			_		_	_	_	_		+	_	+	+	+		
													_							_	_	_	_	$\overline{}$	_	+	_	+		
N-2022-07-161	Purchase of weed killer for use	Maint.	shopping	n/a	Aug. 11-16	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		- 93	1,000.00						-			-
	n the Repair of Various National	Section			2022								- 11			7 10 1111		330,100.00		-	2,100.00			_	_	+	_	_		
	Road and Bridges along Quezon																			_	_			_	_	+	_	_		
	2nd District												_							_				_	_	+	_	_		
																				_		_		$\overline{}$	_	+	_	_		
N-2022-07-177	Purchase construction materials	Maint.	shopping	n/a	Aug. 11-16	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		- 85	7,500.00	-				-	-	-		-
1	or use in the Repair and Maintenan	Section			2022											-	-			_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			$\overline{}$	_	_	_	_		
	of Various Roads and Bridges																			_		_		$\overline{}$	_	_	_	_		
	within Quezon 2nd District								1															$\overline{}$	$\overline{}$	_	_	_		
		-									1													+		+		1		
					-				-							-		3	,494,464.	00						_				
												Total Cor	ntract Pri	ce of Pro	curement A	ctitvites Con	ducted		3,350,460.											
																Total Contra			144,003.											
																			1,000											
N-GOING	PROCUREMENT ACT	TIVITIE	S			SEA									COLUMN TO SERVICE		No. of Lot, Lot, Lot, Lot, Lot, Lot, Lot, Lot,	TO A COLUMN TO A STATE OF THE PARTY OF THE P						700		1		- 3-3-3-3		3550
													_					The state of the s							-	-				
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							_		1				1				+		_	_		_	_	-	-	+	+	+		

Prepared by:

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

JULIUS CEASAR V. DE GALA BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA

Republic of the Philippines Department of Public Works and Highways Quezon II District Engineering Office ment Monitoring Report as of JULY - DEFEMBER, 202

Procurement Monitoring Report as of JULY - DECEMBER, 2022

Code	Procurement	PMO/	Mode of						Actual Pro	ocurement Activi	ity					Source	ABC (P	hP)	Contrac	Cost /F	hP)	List of		Date	of Receipt	of Invitati	on	Rem
ACS/PAP)	Program/Project	End-User	Procure	Pre-Proc A	Ads/Post of IB	Pre- Eligi	Sub/Open of	Bid Evaluation			Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE CO		MO	-	Invite			Sub/Open		st Delivery/	
			ment	Conferenc e		bid bility Conf Chec k	Bids			Resolution Recommendin g Approval	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	moor oo	Total	E		d Observers	bid		of Bids		Acceptan ce (If applicable	o cha
MPLET	ED PROCUREMENT A	CTIVITI	ES (ALT	ERNATIV	E MODE O	F PROCU	REMENT)															Section 1		and the same of th		SCHOOL SECTION		
2022-09-241	Calibration and Repair of Quality	QAS	SVP		Nov. 11-18		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	77,100.00		69,300	.00 -		-	-				1	T
	Assurance Section Laboratory				2022														-		+	_					_	
	Equipment																											
2022-09-265	Purchase materials for use in	PDS	Shopping		Oct. 25-28		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#	51,500.00		51,113	00	-						-	+
	Pavement Management System				2022							15,5,010	12,7222	11,10,111	11/10/1011	2022-03	32,300.00	_	74,144		+	+						+
	(PMS) Calibration Assessment															006384				_	+	+	_			_		+
	and Validation Program															3000												
-2022-10-273	Purchase of office supplies	Various	Shopping		Oct. 25-28		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								+
	for the DPWH Quezon II DEO	Sections			2022					1,1,2,1,1,1	12,0,000	11,0,000	TE///EUEL	11/10/1011	11/20/2022	901	234,440.00		232,07		_	+					_	+
	Lucena City																											
2022-09-264	Purchase materials for use in	PDS	Shopping		Nov. 8-11		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#	70,000.00		65,930	.00								+
	the Road Condition and Inventory				2022											2022-03					_	_					_	_
	Surveys, Roughtness Surveys															5738		_		_	_	_					_	_
	VOC/RUC Surveys and Technology																				_	_						_
	Enhanvement for RBIA																											\perp
2022-10-287	Purchase of Water Tank Trailer	Maint.	Shopping		Nov. 15-18		11/18/2022	11/21/2022		11/21/2022								-		_	+	+	-				_	+
	Type and Grass Cutter Equipment	Section	Shopping		2022		11/10/2022	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	·	<u> </u>	-	-		-	+ '	+
	Purchase office supplies for use	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#	65,000.00		63,604	- 00.4			-	-			- 4	
	n Mutli-Year Planning and Schedulin	g														2022-03												
	(MYPS) and Validation Program															5925												
	FY-2022																											\perp
												Total A	loted Bud	dget of Proc	urement Ac	tivities	1	.018,040.00			_	+						
											Total Con				titvites Con			995,022.00	1			-						
											Tot	al Savings	(Total Allo	oted Budget -	Total Contrac	ct Price)		23,018.00				-						
I-GOING	PROCUREMENT AC	TIVITIE																										
	T ROCOREITERT AC									T																		-
-																					+							_
		_												of On-going P														

Prepared by:

NIMFA M DERAD Head, BAC Secretariat Recommended for Approval by:

JULIUS CEASAR V. DE GALA BAC CHAIRMAN APPROVED:

EL ROSARIO C. NAC

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	Procurement	PMO/	Mode of							Actual Pro	ocurement Activ	ity					Source	ABC (P	hP)		Contract	Cost (P	hP)	List of		Date	of Receip		tation	Remar
JACS/PAP)	Program/Project	End-User	Procure	Pre-Proc	Ads/Post of IB	Pre-	Eligi	Sub/Open of	Bid Evaluation			Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO	Total		co	Invite					Post Delive	
			ment	Conference			bility	Bids			Resolution Recommendin g Approval	Award	Signing		Completion	Acceptance	Funds	Total	MOOE		Total	E	,	d Obser vers	bid				Qual Comp n/ Acces ce (if	chang chan from APF
																													applic	ble
OMPLET	ED PROCUREMENT	ACTIVIT	IES (ALT	ERNATI	VE MODE	OF PR	ROCUI	REMENT)												2000		100000		100000	-	00000		1000	-	
1-2022-10-277	Job Order: Labor & Materials	PDS	SVP		Dec. 2-12,	-	-	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#	480,000.18	-	-	477,916.0	0 -	T -	-	-	-	-	- 1	- 1	-
	for use in National Road Traffic				2022												2022-05													
	Survey Program (NRTSP) CY 2022																010077													
-2022-11-317	Purchase painting materials	Maint.	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			510,000.0								-	_
	and supplies for use in the	Section			200.00,000			14,0,000	10,10,000		1212011	12/13/1011	14/11/2022	12/14/2022	1/3/2023	1/3/2023	GOF	314,000.00	-	-	310,000.0		-		-	_		-		-
	Repair and Maintenance of various	Section:				1							_	_		_	_			_		+-	-	-	\rightarrow			-	$\overline{}$	_
	National Roads and Bridges along	1				+	_						-				+			-		+	-	-	\vdash				_	_
	Quezon 2nd District					+ +	-		_				-	_			+					+	-	-	-			-	_	
	Quezon ziu oisuice					+							-				-			-		+-	-	-	$\overline{}$			-		
-2022-11-318	Purchase construction materials	Maint.	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		-			-	-	-			-		_
	and supplies for use in the Repair	Section	Shapping		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		-	593,800.0	0 -	-		-	-	-	-		-
	and Maintenance within Quezon 2n					+							-	-		-	+		_	_		+	-	-	\rightarrow			-	_	_
	District Engineering Office	1				+ +	-						_				+			_		+	-	-	-				_	
	oracles drighteering office					+											-			-		+	-	-	$\overline{}$			-		
N-2022-11-321	Purchase Weed Killer and	Maint.	Shopping		Dec. 2-9, 2022	1.		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			562,800.0	0 .								+ -
	Insecticide for use in the Repair	Section											14111111	1417000	4,5,4045	1/5/2025		30 1,000.00			302,000.0	-	-							-
	and Maintenance of Varioous of												_				_			_		+	+	-	$\overline{}$			-	_	_
	National Road and Bridges along Q	uezon 2nd											_				+			_		+	-	_	\vdash			_	_	_
	District																_			_		+-	-	-	$\overline{}$	$\overline{}$		-		_
						\Box																+	_						_	_
1-2022-11-323	Purchase of Cold Patch Com-	Maint.	Shopping		Dec. 2-9, 2022	1.	-	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			196,811.0	0 .								+
	pound for use in the Repair	Section											1411111		4,0,000	1,5,200		170,000.00			130,011.0	-							_	_
	and Maintenance of various Nationa	al																				+							_	_
	Roads		-		70.												_			_		+	_	_	$\overline{}$				_	+
																	_					+	_							_
																	_			_		+	-	-		$\overline{}$			_	_
						_							Total A	lloted Bud	daet of Proc	urement Ac	tivities	2	359.737.	0.8				-						
												Total Con	tract Pri	ce of Proc	urement A	titvites Con	ducted		,341,327.					-						
																Total Contrac			18,410.					-						
												100	a. Javings	(. otal Allo	nea buayet -	rotal Contrac	ct Price)		10,410.	00				J						
N-GOIN	G PROCUREMENT AC	TIVITIE	S																									1956	1 To	
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Prepared by:

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

JULIUS CEASAR V. DE GALA BAC CHAIRMAN

APPROVED:

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	Procurement	PMO/	Mode of								curement Activ	ity					Source	ABC (P	hP)		Contract C	ost (Ph	P)	List of		Date	of Receipt	of Invit	ation	Remark
ACS/PAP)	Program/Project	End-User	Procure ment	Pre-Proc Conference e	Ads/Post of IE	B Pre- bid Conf	bility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOO	_	d Obser vers		ligibilit :	Sub/Open of Bids	Bid F		chang from t
OMPLETE	ED PROCUREMENT			ERNAT			ROCUE	EMENT)					A Section									200			72575	19000				
-2022-11-324	Purchase Personal Protective	Maint.	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	-		-	-	-		-		
	Equipment for use in the Repair	Section																												
- 1	and Maintenance of Various Nationa	al																												
	within Quezon 2nd District Engineer	ring																												
(Office																													
-2022-11-222 6	Purchase of construction materials	Maint.	Shopping		Dec. 2-9, 2022	-	-	12/9/2022	12/12/2022		12/12/2022	12/13/2022					-											_		_
	and supplies for use in the Repair	Section	Snopping	-	Dec. 2-9, 2022	1	-	12/9/2022	14/14/0022		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		•	-	-			-		
	and Maintenance of Various Nationa			-		+	-						-												_	_		_	_	_
	Road and Bridges within Quezon					+ +	-						-				-			-		-			\rightarrow	_		\rightarrow	_	_
	2nd District Engineering Office			_		+ +	-						_	-			-			_		-			_	_		\rightarrow	_	_
-	2nd Order C Engineering Office					+ +							-			-	_					-			\rightarrow	\rightarrow		_	_	
-2022-11-315 F	Purchase of office supplies	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#	510,540.00			496,773.00				_	_		_		+
	for use in Feasibility Study /										14101011	1419,000	12/15/2022	12/10/2022	7/3/2023		2022-11-016061		-		490,773.00	-		-	_	_	_		-	_
F	Pre-Feasibility Study/Preliminary																T 11 01000								_	_		$\overline{}$	_	_
	Detailed Engineering																								_	_		\rightarrow	_	
																												_		_
-2022-12-326 F	Purchase of Toner for use	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#	580,660.00			550,870.00			-						
F	Feasibility Study/Pre-Feasibility																2022-11-016061				,									_
5	Study/Preliminary Detailed Engineer	ring																												
	Job Order: Labor & Materials for	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#	206,500.00		-	200,300.00	-		-	-	-	-	-		-
	use in Feasibility Study/Pre-Feasibili	ity Study															2022-11-016061													
F	Preliminary Detailed Engineering																													
						+	-						-																	
						+	_																							
												Tabal Car				urement Ac			,373,410											
																titvites Con Total Contrac		2	,318,193 55,217											
												100	ai Savings	(Total Allo	tea Buaget -	Total Contrac	ct Price)		55,217	.00										
N-GOING	PROCUREMENT AC	TIVITIE	S				05,000			State of the last																				
	ACONELINEAT AC									And the second		The other selfs to			AND DESCRIPTION OF THE PERSON NAMED IN						Name of Street, or other Designation of the				-	-		-		1
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													atal Allata	1 2 1 1	f On saine D	rocurement A														

Prepared by:

NIMFA M. DERADA Head, BAC Secretariat Recommended for Approval by:

JULIUS CEASAR V. DE GALA BAC CHAIRMAN APPROVED:

ROSARIO C. NACA

istrict 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

Code	Procurement		Mode of								curement Activ	rity					Source	ABC (PI	hP)		Contract C	ost (Ph	P)	ist of	D	ate of Rece	ipt of In	vitation	Rem
ACS/PAP)	Program/Project	End-User	Procure ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre- bid Conf	bility	Open of Bi	id Evaluation	Post Qual	Date of BAC Resolution Recommendin g Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOO E		d		ilit Sub/Ope ck of Bids		Qual Com	char eptan from ee AP
																												appli	icable)
	ED PROCUREMENT																								E2235		000		
	Job Order: Labor & Materials	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#	82,300.00	-	(*)	66,300.00		-				-		
	for use in Feasibility Study/					-										- 2	2022-11-01606	1											
	Pre-Feasibility Study/					\perp																							
	Preliminary Detailed Engineering																							\Box					
2022-12-334	Maintenance, Repair and Reha.	PDS	shopping		Dec. 13-16, 2022	1.	- 12/	16/2022	12/19/2022		12/19/2022	12/20/2022	12/20/2022	12/21/2022	1/9/2023	1/9/2023	3 NRTSP	93.577.50			93,427.00	-		-		+	+		
	bilitation for use in National Road										1411/0100	14 20, 2022	12,00,000	10,10,001	1/3/2023	2/3/2023	7 1410.134	93,377.30	-	-	93,427.00	-	-	\rightarrow		+	+	-	_
	Traffic Survey Program (NRTSP)																						-	\rightarrow	_	+	+		_
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-2022-12-352	Purchase Multi-Function Copier/	Auditor's	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							-	
	Printer/Scanner for use at the	Office																											
	DPWH Quezon II DEO. Lucena																							\rightarrow		_	_		
	City																												
-2022-11-328	Purchase supplies and materials	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#	285,000.00			282,002.00			-		_	+		
	for use in National Road Traffic		-					-	14,00,000		14 10, 1012	EQ ESTEULE	14/69/6066	1/5/1015	1,2,00		2022-02-00406		-	-	202,002.00	<u> </u>	-	\rightarrow		+	+	-	_
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Prepared by:

Recommended for Approval by:

JULIUS CEASAR V. DE GALA BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
District Engineer