

ANNEX B

DPWH Quezon I Engineering Office Procurement Monitoring Report as of January to June 2021 (1st Semester)

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	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																										
21GDK0001	For use in the Office of the District Engineer DPWH, Quezon I - DEO, Lucban, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Jan 21, 2021	n/a	Jan 28, 2021	Jan 28, 2021	n/a	n/a	Feb 02, 2021	Feb 08, 2021	Feb 11, 2021	Feb 17, 2021	Feb 18, 2021	GoP	503,500.00	503,500.00		495,172.78	495,172.78		n/a			
21GDK0002	For use of Roadside Maintenance Workers, DPWH Quezon 1st DEO, Lucban, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 10, 2021	n/a	Mar 23, 2021	Mar 23, 2021	n/a	n/a	Mar 26, 2021	Mar 30, 2021	Mar 31, 2021	Apr 6, 2021	Apr 8, 2021	GoP	414,000.00	414,000.00		410,500.00	410,500.00		n/a			
21GDK0003	For use in the Repair/Maintenance of Asphalt Pavement (Activity 111- Premix Patching Bituminous Pavement) - Tayabas City, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 10, 2021	n/a	Mar 23, 2021	Mar 23, 2021	n/a	n/a	Mar 26, 2021	Mar 30, 2021	Mar 31, 2021	Apr 6, 2021	Apr 8, 2021	GoP	464,000.00	464,000.00		460,600.00	460,600.00		n/a			
21GDK0004	For use in the Repair/Maintenance of Asphalt Pavement (Activity 112- Penetration Patching Bituminous Pavement-Real-Section)	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 10, 2021	n/a	Mar 23, 2021	Mar 23, 2021	n/a	n/a	Mar 26, 2021	Mar 30, 2021	Mar 31, 2021	Apr 6, 2021	Apr 8, 2021	GoP	530,979.00	530,979.00		525,618.75	525,618.75		n/a			
21GDK0005	For use in the Repair/Maintenance of Asphalt Pavement (Activity 113- Sealing Bituminous Pavement) - Lucban Section) Lucban, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 10, 2021	n/a	Mar 23, 2021	Mar 23, 2021	n/a	n/a	Mar 26, 2021	Mar 30, 2021	Mar 31, 2021	Apr 6, 2021	Apr 8, 2021	GoP	318,984.00	318,984.00		314,510.00	314,510.00		n/a			
21GDK0006	For use in the Office of the District Engineer DPWH, Quezon I - DEO, Lucban, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 12, 2021	Apr 15, 2021	Apr 19, 2021	Apr 27, 2021	May 3, 2021	GoP	250,000.00	250,000.00		230,800.00	230,800.00		n/a			
21GDK0007	For use in the repainting of National Bridges within Area 2, Quezon I-DEO	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 06, 2021	Apr 07, 2021	Apr 08, 2021	Apr 11, 2021	Apr 13, 2021	GoP	400,000.00	400,000.00		393,590.50	393,590.50		n/a			
21GDK0008	For use in the repainting of National Bridges within Area 1, Quezon I-DEO	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 06, 2021	Apr 07, 2021	Apr 08, 2021	Apr 11, 2021	Apr 13, 2021	GoP	400,000.00	400,000.00		392,404.50	392,404.50		n/a			
21GDK0009	For use Repair/Maintenance of Road Safety Devices (Activity 301- Guardrail Maintenance) along - National Road, within Quezon I-DEO, Lucban, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 06, 2021	Apr 07, 2021	Apr 08, 2021	Apr 11, 2021	Apr 13, 2021	GoP	207,980.00	207,980.00		206,230.50	206,230.50		n/a			
21GDK0010	Repainting of Road Safety Devices (Activity 301-Sign Maintenance) along Quezon I-DEO	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 06, 2021	Apr 07, 2021	Apr 08, 2021	Apr 11, 2021	Apr 13, 2021	GoP	302,200.00	302,200.00		300,365.00	300,365.00		n/a			
21GDK0011	For use of Hydraulic Excavator (volvo) F17-69. Detailed at DPWH, Quezon I-DEO, Lucban, Quezon, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 07, 2021	Apr 12, 2021	Apr 15, 2021	Apr 19, 2021	Apr 19, 2021	GoP	448,740.00	448,740.00		439,609.50	439,609.50		n/a			
21GDK0014	For use at DPWH, Quezon 1st District Engineering Office, Lucban, Quezon	Quezon I DEO	Shopping-Ordinary/Regular Office Supplies& Equipment (Sec. 52.1.b)	n/a	Jun 02, 2021	n/a	Jun 10, 2021	Jun 10, 2021	n/a	n/a	Jun 15, 2021	Jun 17, 2021	Jun 18, 2021	Jul 2, 2021	Jul 3, 2021	GoP	100,000.00	100,000.00		99,984.00	99,984.00		n/a			
21GDK0015	For use in the Office of the District Engineer DPWH, Quezon 1st District Engineering Office, Lucban, Quezon	Quezon I DEO	Shopping	n/a	Jun 02, 2021	n/a	Jun 10, 2021	Jun 10, 2021	n/a	n/a	Jun 15, 2021	Jun 17, 2021	Jun 18, 2021	Jul 2, 2021	Jul 3, 2021	GoP	316,000.00	316,000.00		295,500.00	295,500.00		n/a			
21GDK0016	For use in the Office of the District Engineer DPWH, Quezon 1st District Engineering Office, Lucban, Quezon	Quezon I DEO	Shopping	n/a	Jun 02, 2021	n/a	Jun 10, 2021	Jun 10, 2021	n/a	n/a	Jun 15, 2021	Jun 17, 2021	Jun 18, 2021	Jul 2, 2021	Jul 3, 2021	GoP	210,000.00	210,000.00		105,000.00	105,000.00		n/a			
Total Alloted Budget of Procurement Activities																	4,866,383.00						196,297.47			
Total Contract Price of Procurement Activites Conducted																				4,670,085.53						
Total Savings (Total Alloted Budget - Total Contract Price)																										
ON-GOING PROCUREMENT ACTIVITIES																										
																	0.00									
																	0.00									
																	0.00									
																	0.00									
Total Alloted Budget of On-going Procurement Activities																	0									

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