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	Actual Procurement Activity										Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Remarks		
			Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual		Contract Signing	Notice to	Delivery!	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	(Explaining changes from
				Conference			Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance									the APP)
COMPLE																				-				
COMPLE	TED PROCUREMENT A	CITATITES					,																	
	For use in the Office of the District		Shopping- Ordinary/Regular																					
21GDK0001	Engineer DPWH, Quezon I - DEO, Lucban, Quezon	Quezon I DEO	Office Supplies& Equipment (Sec.	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	
	DEO, EUCDAN, QUEZON		52.1.b)									<u> </u>												
	For use of Roadside Maintenance		Shopping- Ordinary/Regular																					
	Workers, DPWH Quezon 1st	Quezon I DEO	Office Supplies&	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	
	DEO, Lucban, Quezon		Equipment (Sec. 52.1.b)														1							1
	For use in the Repair/Maintenance		Shopping-																					
	of Asphalt Pavement (Activity 111-		Ordinary/Regular										l							400 000 00	480,600.00			
	Premix Patching Bituminous Pavement) - Tayabas City,	Quezon I DEO	Office Supplies& Equipment (Sec.	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	
	Quezon		52.1.b)																					
			Shopping-																					
21GDK0004	For use in the Repair/Maintenance of Asphalt Pavement (Activity 112-	O (DEO	Ordinary/Regular Office Supplies&	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		525,818.75	525,818.75		n/a	1
21GDR0004	Penetration Patching Bituminous - Pavement-Real-Section	Quezon rDEO	Equipment (Sec.	19a	IVAIT 10, 2021	nva	IVMT 23, 2021	IVAIT 23, 2021	Iva	IVa	Weir 20, 2021	tva: 30, 2021	IVAI 31, 2021	Apr 0, 2021	Apr 6, 2021	Gur	000,818.00	030,876.00		323,010.13	525,010.75		lie	
	r avenient real, cecusii		52.1.b)																					
	For use in the Repair/Maintenance		Shopping-																					
21GDK0005	of Asphalt Pavement (Activity 113-	Quezon I DEO	Ordinary/Regular Office Supplies&	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	
	Sealing Bituminous Pavement) - Lucban Section) Lucban, Quezon		Equipment (Sec.											.,	' '									
			52.1.b)																					
	For use in the Office of the District		Shopping- Ordinary/Regular																					
21GDK0006	Engineer DPWH, Quezon I -	Quezon I DEO	Office Supplies&	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	
	DEO, Lucban, Quezon		Equipment (Sec. 52.1.b)																					
			Shopping-					-						_										
040000007	For use in the repainting of		Ordinary/Regular		14 04 0004		1400 0004	N 00 0004			400 0004	407 0004	4 00 0004	A 64 0004	A 40 0004	GoP	400,000.00	400,000.00		393,590.50	393,590.50		n/a	
21GDK0007	National Bridges within Area 2, Quezon I-DEO	Quezon IDEO	Office Supplies& Equipment (Sec.	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	Gor	400,000.00	400,000.00		393,390.30	393,390.30		iva	
			52.1.b)													-								4
	For use in the repainting of		Shopping- Ordinary/Regular														1							
	National Bridges within Area I,	Quezon I DEO	Office Supplies&	n/a	Mar 24, 2021	n/a	Mar 30, 2021	Mar 30, 2021	n/a	n/a	Apr 08, 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	
	Quezon FDEO		Equipment (Sec. 52.1.b)									1												
	For use Repair/Maintenance of		Shopping-																					
04001/0000	Road Safety Devices (Activity 303-		Ordinary/Regular								A 00 0004	4 07 2004	400 0004	A 14 0004	A = 12 2024	GoP	207,980.00	207,980.00		206,230.50	206,230.50		n/a	
21GDK0009	Guardrail Maintenance) along - National Road, within Quezon I-	Quezon IDEO	Office Supplies& Equipment (Sec.	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		200,230.50	200,230.50		nva	
	DEO, Lucban, Quezon		52.1.b)																					
	Repainting of Road Safety		Shopping-																					
21GDK0010	Devices (Activity 301-Sign Maintenance) along Quezon I-	Quezon I DEC	Ordinary/Regular Office Supplies&	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	300,385.00		n/a	
	DEO		Equipment (Sec. 52.1.b)																					
			+					 			 			1	†	1								
	For use of Hydraulic Excavator (volvo) F17-88, Detailed at		Shopping- Ordinary/Regular																				1 .	
21GDK0011	DPWH, Quezon FDEO, Lucban,	Quezon I DEC	Office Supplies& Equipment (Sec.	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	
	Quezon, Quezon		52.1.b)																				ļ	
			Shopping-																					
21GDK0014	For use at DPWH, Quezon 1st District Engineering Office,	Quezon I DEC	Ordinary/Regular Office Supplies&	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	1	n/a	
	Lucban, Quezon		Equipment (Sec. 52.1.b)																					
			J. 1.0)	-	-		-	-		-	-	-	-	-	-		-						-	-
	For use in the Office of the District Engineer DPWH, Quezon 1st					1								1	l									
21GDK0015	District Engineering Office,	Quezon I DEC	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	
	Lucban, Quezon																							
	For use in the Office of the District																							
21GDK0016	Engineer DPWH, Quezon 1st District Engineering Office,	Quezon I DEC	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	
	Lucban, Quezon		1																			1		[
			-	-	То	tal Allote	Budget o	f Procurer	nent Activ	ities		-		-			4,866,383.00							
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Prepared by:
FREDDIE 11. COMBALICER
BAC Secretariat

Recommended for Approval by:

EUFRONIA S. CABAYS
BUC Chairperson

MA. CHYMBELIN D. IBAL Head of the Procuring Entity