



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	
300204100909000	22BK0005 - Convergence And Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Makdanum - San Bernabe Road connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	9/13/21	9/14/21	9/21/21	10/4/21	10/4/21	10/5/21	10/7/21	10/15/21	1/26/22	2/2/22	2/3/22	3/24/22	GoP	4,900,000.00		4,900,000.00	4,750,382.84		4,750,382.84	COA, NGO, PCAI and CCWI	9/13/21	9/13/21	9/13/21	9/13/21	9/13/21		
300215101199000	22BK0009 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Divisoria Sur Road, Barangay Divisoria Sur, Maddela, Quirino	QDEO	YES	Public Bidding	9/23/21	9/25/21	10/4/21	10/15/21	10/15/21	10/18/21	10/19/21	10/27/21	1/26/22	2/2/22	2/3/22	3/24/22	GoP	4,900,000.00		4,900,000.00	4,751,559.47		4,751,559.47	COA, NGO, PCAI and CCWI	9/22/21	9/22/21	9/22/21	9/22/21	9/22/21		
300204100911000	22BK0010 - Convergence And Special Support Program - Construction/ Improvement Of Access Roads Leading To Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) In Support Of Agri-Business: Food And Resourced Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	9/23/21	9/25/21	10/4/21	10/15/21	10/15/21	10/18/21	10/19/21	10/27/21	1/26/22	2/2/22	2/3/22	3/18/22	GoP	4,900,000.00		4,900,000.00	4,751,747.62		4,751,747.62	COA, NGO, PCAI and CCWI	9/22/21	9/22/21	9/22/21	9/22/21	9/22/21		
310205100898000	22BK0012 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucay-La Conwap Section, Package 4, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/28/21	9/29/21	10/6/21	10/19/21	10/19/21	10/20/21	10/21/21	11/2/21	1/26/22	2/2/22	2/3/22	4/1/22	GoP	12,250,000.00		12,250,000.00	11,874,195.21		11,874,195.21	COA, NGO, PCAI and CCWI	9/27/21	9/27/21	9/27/21	9/27/21	9/27/21		
300215101213000	22BK0013 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Hermosa Norte Road, Barangay Villa Hermosa Norte, Maddela, Quirino	QDEO	YES	Public Bidding	9/29/21	10/5/21	10/12/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	3/24/22	GoP	4,900,000.00		4,900,000.00	4,751,278.78		4,751,278.78	COA, NGO, PCAI and CCWI	9/28/21	9/28/21	9/28/21	9/28/21	9/28/21		





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	
300215101191000	22BK0027 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Abbag Road, Barangay Abbag, Maddela, Quirino	QDEO	YES	Public Bidding	11/8/21	11/9/21	11/16/21	11/29/21	11/29/21	12/1/21	12/2/21	12/15/21	1/27/22	2/4/22	2/7/22	3/31/22	GoP	4,900,000.00		4,900,000.00	4,745,914.01		4,745,914.01	COA, NGO, PCAI and CCWI	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
310103100900000	22BK0029 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Victoria - Maddela Alicia - Kasibu Bdry Rd (Jct Balligui) - K0385+113 - K0386+000, Maddela, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	3/22/22	3/25/22	3/28/22	6/3/22	GoP	19,428,500.00		19,428,500.00	19,132,068.10		19,132,068.10	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300203101565000	22BK0030 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	1/27/22	2/4/22	2/7/22	4/27/22	GoP	9,800,000.00		9,800,000.00	9,503,304.31		9,503,304.31	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300215101211000	22BK0031 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Sitio Kinugit - Sitio Tubo Road, Barangay Dingasan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	1/27/22	2/4/22	2/7/22	3/25/22	GoP	4,900,000.00		4,900,000.00	4,747,687.02		4,747,687.02	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300221100593000	22BK0032 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Isidro Road, Barangay San Isidro, Diffun, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	4/26/22	GoP	9,900,000.00		9,900,000.00	9,600,103.46		9,600,103.46	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21		
300215101202000	22BK0034 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Gomez Road, Barangay Gomez, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	4/13/22	GoP	4,900,000.00		4,900,000.00	4,741,919.89		4,741,919.89	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21		







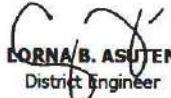


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	
300221100597000	22BK0067 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of (Purok 5 - Purok 6) Road, Barangay San Marcos, Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/13/21	12/16/21	12/23/21	1/12/22	1/12/22	1/13/22	1/14/22	1/21/22	2/2/22	2/9/22	2/10/22	5/24/22	GoP	14,850,000.00		14,850,000.00	14,327,191.21		14,327,191.21	COA, NGO, PCAI and CCWI	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21		
300221100594000	22BK0068 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Leonardo Road, Barangay San Leonardo, Aglipay, Quirino	QDEO	YES	Public Bidding	12/13/21	12/16/21	12/23/21	1/12/22	1/12/22	1/13/22	1/14/22	1/21/22	2/2/22	2/9/22	2/10/22	6/12/22	GoP	9,900,000.00		9,900,000.00	9,556,811.13		9,556,811.13	COA, NGO, PCAI and CCWI	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21		
310102100796000	22BK0069 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0322+(-1060) - K0322+250, K0328+200 - K0329+656, Diffun, Quirino	QDEO	YES	Public Bidding	12/15/21	12/17/21	12/27/21	1/13/22	1/13/22	1/14/22	1/17/22	1/24/22	3/1/22	3/8/22	3/9/22	6/17/22	GoP	65,711,675.00		65,711,675.00	64,488,447.33		64,488,447.33	COA, NGO, PCAI and CCWI	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
300116201297000	22BK0073 - Rehabilitation/ Improvement of Sition Amilingan, Brgy. San Isidro FMR, Brgy. San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	1/27/22	1/28/22	2/4/22	2/21/22	2/21/22	2/22/22	2/23/22	3/3/22	3/4/22	3/8/22	3/9/22	6/15/22	GoP	11,940,000.00		11,940,000.00	11,572,490.23		11,572,490.23	COA, NGO, PCAI and CCWI	1/27/22	1/27/22	1/27/22	1/27/22	1/27/22		
300221100599000	22BK0077 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Villa Norte, Maddela, Quirino	QDEO	NO	Public Bidding	2/2/22	2/3/22	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	3/8/22	3/22/22	3/25/22	3/28/22	5/19/22	GoP	4,950,000.00		4,950,000.00	4,794,166.51		4,794,166.51	COA, NGO, PCAI and CCWI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
<b>Total Alloted Budget Procurement Activities:</b>																	<b>558,061,964.00</b>														
<b>Total Contract Price of Procurement Activities Conducted:</b>																				<b>542,148,346.99</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price):</b>																				<b>15,913,617.01</b>											

Prepared by:  
  
**RUSSELL G. LOZANO**  
 Engineer III  
 HEAD, BAC-Secretariat

Recommended for Approval By:  
  
**WALTER V. CATT**  
 Chief, Quality Assurance Section  
 BAC Chairman

Approved:  
  
**LORNA B. ASUTEN**  
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
300104220396000	21BK0070 - Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	3/30/21	3/31/21	4/8/21	4/20/21	4/20/21	4/21/21	4/23/21	4/22/21	4/23/21	4/27/21	4/28/21	on-going		GoP	49,500,000.00		49,500,000.00	47,997,621.22		47,997,621.22	COA, NGO and PICE MEMBER	4/7/21	4/7/21	4/7/21	4/7/21	4/7/21		
310202101085000	22BK0003 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0351+180 - K0352+280, Aglipay, Quirino	QDEO	YES	Public Bidding	9/13/21	9/14/21	9/21/21	10/4/21	10/4/21	10/5/21	10/7/21	10/15/21	1/26/22	2/2/22	2/3/22	on-going		GoP	26,381,900.00		26,381,900.00	25,588,223.50		25,588,223.50	COA, NGO, PCAI and CCWI	9/10/21	9/10/21	9/10/21	9/10/21	9/10/21		
310205100899000	22BK0006 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucao-La Conwap Section, Package 5, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/13/21	9/23/21	9/30/21	10/12/21	10/12/21	10/13/21	10/15/21	10/22/21	1/26/22	2/2/22	2/3/22	on-going		GoP	49,000,000.00		49,000,000.00	47,495,360.94		47,495,360.94								
300203101562000	22BK0007 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	YES	Public Bidding	9/13/21	9/23/21	9/30/21	10/12/21	10/12/21	10/13/21	10/15/21	10/22/21	1/26/22	2/2/22	2/3/22	on-going		GoP	9,800,000.00		9,800,000.00	9,500,141.62		9,500,141.62								
310202101084000	22BK0008 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0348 + 182 - K0350 + 127, Aglipay, Quirino	QDEO	YES	Public Bidding	9/23/21	9/25/21	10/4/21	10/15/21	10/15/21	10/18/21	10/19/21	10/27/21	1/26/22	2/2/22	2/3/22	on-going		GoP	48,609,896.00		48,609,896.00	47,144,726.84		47,144,726.84								
310205100900000	22BK0011 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucao-La Conwap Section, Package 6, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/23/21	9/28/21	10/5/21	10/18/21	10/18/21	10/19/21	10/20/21	10/29/21	1/26/22	2/2/22	2/3/22	on-going		GoP	49,000,000.00		49,000,000.00	47,519,895.51		47,519,895.51								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (If Applicable)			
300204100491000	22BK0015 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading To Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resource Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	10/6/21	10/7/21	10/14/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	on-going		GoP	35,300,000.00		35,300,000.00	33,267,019.49		33,267,019.49											
310203100541000	22BK0016 - Network Development Program - Road Widening - Tertiary Roads - Dumabato-Balligui Road - K0375+758 - K0376+520, K0376+580 - K0377+140, Maddela, Quirino	QDEO	YES	Public Bidding	10/6/21	10/7/21	10/14/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	on-going		GoP	30,639,721.00		30,639,721.00	29,717,750.93		29,717,750.93											
300203101563000	22BK0024 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	QDEO	YES	Public Bidding	11/8/21	11/9/21	11/16/21	11/29/21	11/29/21	12/1/21	12/2/21	12/15/21	1/27/22	2/4/22	2/7/22	on-going		GoP	9,800,000.00		9,800,000.00	9,498,985.66		9,498,985.66	COA, NGO, PCAI and CCWI	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21					
310103100897000	22BK0028 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect) K0383+000 - K0383+999, K0385+199 - K0385+432, Maddela, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	1/27/22	2/4/22	2/7/22	on-going		GoP	30,184,000.00		30,184,000.00	29,701,396.61		29,701,396.61	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21					
300203101560000	22BK0033 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calocan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	on-going		GoP	9,336,460.00		9,336,460.00	9,047,738.84		9,047,738.84	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21					
310103100898000	22BK0036 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0381+(-256) - K0382+000, K0384+000 - K0384+264, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/15/21	11/16/21	11/23/21	12/6/21	12/6/21	12/7/21	12/8/21	12/20/21	1/27/22	2/4/22	2/7/22	on-going		GoP	36,505,000.00		36,505,000.00	35,988,567.42		35,988,567.42	COA, NGO, PCAI and CCWI	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21					









DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)
320102104950000	22BK0085 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Downstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	2/18/22	2/19/22	2/28/22	3/4/22	3/4/22	3/7/22	3/8/22	3/23/22	3/22/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,482,577.43		47,482,577.43	COA, NGO, PCAI and CCWI	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22		
320102104951000	22BK0086 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Upstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	2/18/22	2/19/22	2/28/22	3/4/22	3/4/22	3/7/22	3/8/22	3/23/22	3/22/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,498,147.69		47,498,147.69	COA, NGO, PCAI and CCWI	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22		
310103100897000	22BK0087 - Bridge Program - Construction of New Bridges - Arfel Br. Along Echague-Jones-Maddela Rd (Villa Norte - Panang Sect), Maddela, Quirino	QDEO	NO	Public Bidding	2/18/22	2/19/22	2/28/22	3/4/22	3/4/22	3/7/22	3/8/22	3/23/22	3/22/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,480,999.48		47,480,999.48	COA, NGO, PCAI and CCWI	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22		
300215101215000	22BK0088 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road Junction Pinaripad Sur - Diodol Road, Aglipay, Quirino	QDEO	NO	Public Bidding	2/22/22	2/23/22	3/2/22	3/15/22	3/15/22	3/16/22	3/17/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	34,300,000.00		34,300,000.00	33,241,351.67		33,241,351.67	COA, NGO, PCAI and CCWI	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		
300221100590000	22BK0089 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Improvement of Road, Diodol, Aglipay, Quirino	QDEO	NO	Public Bidding	2/22/22	2/23/22	3/2/22	3/15/22	3/15/22	3/16/22	3/17/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	24,750,000.00		24,750,000.00	23,992,993.85		23,992,993.85	COA, NGO, PCAI and CCWI	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		
300220100516000	22BK0090 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Ysmael, Maddela, Quirino	QDEO	NO	Public Bidding	2/22/22	2/23/22	3/2/22	3/15/22	3/15/22	3/16/22	3/17/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,850,050.82		2,850,050.82	COA, NGO, PCAI and CCWI	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)
310105100570000	22BK0091 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0324+716 - K0326+000, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	44,384,200.00		44,384,200.00	43,006,359.83		43,006,359.83	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300221100598000	22BK0092 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Diduyon - Pedlisan Road, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	15,840,000.00		15,840,000.00	15,348,726.41		15,348,726.41	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300116201297000	22BK0093 - Construction/ Improvement of Brgy. Upper Dibibi FMR, Brgy. Upper Dibibi, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	9,950,000.00		9,950,000.00	9,584,198.56		9,584,198.56	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300116201297000	22BK0094 - Construction/ Improvement of Brgy. San Salvador FMR, Brgy. San Salvador, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	9,950,000.00		9,950,000.00	9,631,098.85		9,631,098.85	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100500000	22BK0095 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Keat, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,802,433.65		3,802,433.65	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100501000	22BK0096 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Magsaysay, Diffun, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,798,516.12		3,798,516.12	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100502000	22BK0097 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Matmad, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,797,627.97		3,797,627.97	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		









DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
300228100050000	22BK0123 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Sto. Tomas, Saguday, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,970,000.00		2,970,000.00	2,870,313.24		2,870,313.24	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100051000	22BK0124 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Health Center, Luttuad, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,970,000.00		2,970,000.00	3,877,171.90		3,877,171.90	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
<b>Total Alloted Budget Procurement Activities:</b>																		<b>1,248,614,608.00</b>														

Prepared by:

  
**RUSSELL G. LOZANO**  
 Engineer III  
 HEAD, BAC-Secretariat

Recommended for Approval By:

  
**WALTER V. CATU**  
 Chief, Quality Assurance Section  
 BAC Chairman

Approved:

  
**LORNA B. ASUTEN**  
 District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/Maintenance of Paved Road along National Road, within the district	Maintenance Section	Yes	Competitive Bidding	-	12/17/21	12/27/21	-	1/12/22	1/14/22	1/17/22	1/18/22	4/4/22	4/5/22	4/6/22	5/6/22	5/6/22	GoP	1,501,500.00	-	1,501,500.00	1,455,300.00	-	1,455,300.00	CCWT, COA, NGO and PCCI Member	12/24/21	-	12/24/21	12/24/21	12/24/21	-	
	Purchase of Materials for use in centerline and lane line repainting along national roads for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	3/12/22	-	-	3/15/22	3/16/22	-	3/18/22	3/21/22	3/22/22	3/23/22	4/1/22	4/1/22	GoP	992,432.00	-	992,432.00	941,920.00	-	941,920.00	COA, NGO and PCCI Member	-	-	3/10/22	3/10/22	-	-	
	Purchase of Ink for Epson WF-C869R for use in the Procurement Unit	Procurement Unit	No	Shopping	-	3/25/22	-	-	3/28/22	3/29/22	-	3/31/22	4/1/22	4/4/22	4/5/22	4/25/22	4/25/22	GoP	131,000.00	-	131,000.00	129,600.00	-	129,600.00	COA, NGO and PCCI Member	-	-	3/21/22	3/21/22	-	-	
	Purchase of Printer Ink for use in the Quality Assurance Section	Quality Assurance Section	No	Shopping	-	3/26/22	-	-	3/29/22	3/30/22	-	4/1/22	4/4/22	4/5/22	4/6/22	4/25/22	4/25/22	GoP	90,000.00	-	90,000.00	87,270.00	-	87,270.00	COA, NGO and PCCI Member	-	-	3/22/22	3/22/22	-	-	
	Purchase of Coldmix for use in the repair/maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/5/22	-	-	4/8/22	4/11/22	-	4/13/22	4/14/22	4/15/22	4/20/22	5/4/22	5/4/22	GoP	719,400.00	-	719,400.00	683,100.00	-	683,100.00	COA, NGO and PCCI Member	-	-	4/5/22	4/5/22	-	-	
	Purchase of materials for use in the repair/maintenance of pavement markings along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/5/22	-	-	4/8/22	4/11/22	-	4/13/22	4/14/22	4/15/22	4/19/22	4/27/22	4/27/22	GoP	740,140.00	-	740,140.00	718,550.00	-	718,550.00	COA, NGO and PCCI Member	-	-	4/5/22	4/5/22	-	-	
	Purchase of office equipment for use in the Planning & Design Section and Administrative Section	This district	No	Shopping	-	4/5/22	-	-	4/8/22	4/11/22	-	4/13/22	4/14/22	4/15/22	4/20/22	4/27/22	4/27/22	GoP	27,400.00	-	27,400.00	27,030.00	-	27,030.00	COA, NGO and PCCI Member	-	-	4/5/22	4/5/22	-	-	
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/9/22	-	-	4/12/22	4/13/22	-	4/19/22	4/20/22	4/21/22	4/22/22	5/4/22	5/4/22	GoP	952,560.00	-	952,560.00	896,400.00	-	896,400.00	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	
	Purchase of materials for use in the QDEO-ESU Motor Pool and improvement of DPWH-QDEO compound	This district	No	NP-53.9 - Small Value Procurement	-	4/9/22	-	-	4/12/22	4/13/22	-	4/19/22	4/20/22	4/21/22	4/22/22	5/10/22	5/10/22	GoP	124,765.00	-	124,765.00	123,224.00	-	123,224.00	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	
	Purchase of spareparts for use of Isuzu Dmax HI-7196 assigned at Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/10/22	-	-	4/13/22	4/14/22	-	4/20/22	4/21/22	4/22/22	4/26/22	5/12/22	5/12/22	GoP	112,356.00	-	112,356.00	106,510.00	-	106,510.00	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	
	Purchase of Materials for use in the Repair/Maintenance along Cordon-Aurora Boundary Road K0335+650 - K0335+658	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/10/22	-	-	4/13/22	4/14/22	-	4/20/22	4/21/22	4/22/22	4/26/22	5/16/22	5/16/22	GoP	275,788.80	-	275,788.80	271,862.40	-	271,862.40	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (GOODS & SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)
	Purchase of spare parts for use of SFA-737/HT-4856, Nissan Frontier 022010/HT-5721 & SFA-910/HT-5227, service vehicle of the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	4/22/22	-	-	4/25/22	4/26/22	-	4/28/22	4/29/22	5/2/22	5/5/22	6/1/22	6/1/22	GoP	225,100.00	-	225,100.00	223,020.00	-	223,020.00	COA, NGO and PCCI Member	-	-	4/21/22	4/21/22	-	-	
	Purchase of spareparts for use in the repair of vehicles assigned in the Office of the District Engineer, Assistant District Engineer and Administrative Section	This district	No	NP-53.9 - Small Value Procurement	-	5/1/22	-	-	5/4/22	5/5/22	-	5/10/22	5/11/22	5/12/22	5/13/22	5/30/22	5/30/22	GoP	77,847.00	-	77,847.00	75,695.00	-	75,695.00	COA, NGO and PCCI Member	-	-	4/29/22	4/29/22	-	-	
	Purchase of spare parts for use of various service vehicles and equipments in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	5/13/22	-	-	5/16/22	5/17/22	-	5/19/22	5/20/22	5/23/22	5/24/22	6/22/22	6/22/22	GoP	99,960.00	-	99,960.00	85,060.00	-	85,060.00	COA, NGO and PCCI Member	-	-	5/11/22	5/11/22	-	-	
	Purchase of materials for use in the improvement of DPWH-QDEO Compound	This district	No	NP-53.9 - Small Value Procurement	-	5/21/22	-	-	5/24/22	5/25/22	-	5/27/22	5/30/22	5/31/22	6/2/22	6/10/22	6/10/22	GoP	19,235.00	-	19,235.00	18,884.00	-	18,884.00	COA, NGO and PCCI Member	-	-	5/18/22	5/18/22	-	-	

Total Allotted Budget Procurement Activities:	6,089,483.80
Total Contract Price of Procurement Activities Conducted:	5,843,425.40
Total Savings (Total Allotted Budget - Total Contract Price):	246,058.40

Prepared by:

**RUSSELL G. LOZANO**  
Engineer III  
HEAD, BAC-Secretariat

Recommended for Approval By:

**WALTER V. CATIP**  
Chief, Quality Assurance Section  
BAC Chairman

Approved:

**LORNA E. ASUXEN**  
District Engineer

