ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Code	Procurement	PMO/	Is this an Early Mode of Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			Remarks				
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co	Total	MODE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			- Faulty:		Conterence							Recommending					Acce plance													Acceptance (If applicable)	
												Award											ļ							(п арупсавле)	
	For use in the Office of the	CTIVITIES																													
21GDK0001	District Engineer DPWH, Quezon I	Quezon FDEO	NO	Shopping	3	lanuaray 21-27, 2021		January 28, 2021	January 28, 2021	January 28, 2021		February 2, 2021	February 2, 2021	February 8, 2021	February 11, 2021	February 20, 2021	February 22, 2021	GoP	503,500.00		503,500.00	495,172.78	495,172.78			January 28, 2021	January 28, 2021	January 28, 2021		February 22, 2021	
	DEO, Lucban, Quezon For use of Road of Roadside Maintenance Workers, DPWH Quezon 1st DEO, Lucban,	Maintenance	NO	Shopping		March 10-16, 2021		March 23, 2021	March 23, 2021	March 23, 2021		March 26, 2021	Merch 26, 2021	Merch 30, 2021	March 31, 2021	April 9, 2021	April 12, 2021	GoP	414,000.00		414,000.00	410,500.00	410,500.00			March 23, 2021	March 23, 2021	March 23, 2021		April 12, 2021	
21GDK0003	Oziezon Torruse in ine Repair/Maintenance of Asphalt Pavement (Activity 111-Premix Patching Bituminous Pavement)	Maintenance	NO	Shopping		March 10-16, 2021		March 23, 2021	March 23, 2021	March 23, 2021		March 26, 2021	March 26, 2021	March 30, 2021	March 31, 2021	April 9, 2021	April 12, 2021	GoP	464,000.00		464,000.00	460,600.00	460,600.00			March 23, 2021	March 23, 2021	March 23, 2021		April 12, 2021	
21GDK0004	Tayabas City, Quezon Pur use in the Repair/Maintenance of Asphalt Pavement (Activity 112-	Maintenance	NO.	Shopping		March 10-16, 2021		March 23, 2021	March 23, 2021	March 23, 2021		March 26, 2021	March 26, 2021	March 30, 2021	March 31, 2021	April 9, 2021	April 12, 2021	GoP	530,979.00		530,979.00	525,818.75	525,818.75			March 23, 2021	March 23, 2021	Merch 23, 2021		April 12, 2021	
	Penetration Patching Bituminous Pavement, Real, Section) For use in the Repair/Meintenance of Asphalt Pavement (Activity 113-Sealing	Maintenance	NO.	Shopping		March 10-16, 2021		March 23, 2021	March 23, 2021	March 23, 2021		March 26, 2021	March 26, 2021	March 30, 2021	March 31, 2021	April 9, 2021	April 12, 2021	GoP	318,984.00		318,984.00	314,510.00	314,510.00			March 23, 2021	March 23, 2021	March 23, 2021		April 12, 2021	
	Bituminous Pavement, Lucban, Section) Lucban, Quezon Procurement of santation items and equipment for use at DPWH, Quezon I District Engineering		NO.	Shopping		March 24-30, 2021		March 30, 2021	March 30, 2021	March 30, 2021		April 12, 2021	April 12, 2021	April 15, 2021	April 20, 2021	April 26, 2021	April 27, 2021	GoP	250,000.00		250,000.00	230,800.00	230,800.00			March 30, 2021	March 30, 2021	March 30, 2021		April 27, 2021	
	Office, Lucban, Quezon For use in the Nepainting of			2222		*		6				4 0	5 8	2 20	4 8	200	20 00		8							*	35				
21GDK0007	National Bridges within Area 2, Quezon FDEO For use in the Repainting of	Maintenance	NO	Shopping		March 24-30, 2021		Merch 30, 2021	March 30, 2021	March 30, 2021		April 6, 2021	April 6, 2021	April 7, 2021	April 8, 2021	April 14, 2021	April 15, 2021	GoP	400,000.00		400,000.00	393,590.50	393,590.50			March 30, 2021	March 30, 2021	March 30, 2021		April 15, 2021	
21GDK0008	National Bridges within Area I,	Maintenance	NO	Shopping		March 24-30, 2021		March 30, 2021	March 30, 2021	March 30, 2021		April 6, 2021	April 6, 2021	April 7, 2021	April 8, 2021	April 14, 2021	April 15, 2021	GoP	400,000.00		400,000.00	392,404.50	392,404.50			March 30, 2021	March 30, 2021	March 30, 2021		April 15, 2021	
21GDK0009	Quezon FDEO For use Repain/Maintenance or Road Safety Devices (Activity 303-Guardrall Maintenance)	Maintenance	NO	Shopping		March 24-30, 2021		March 30, 2021	March 30, 2021	March 30, 2021		April 6, 2021	April 6, 2021	April 7, 2021	April 8, 2021	April 14, 2021	April 15, 2021	GoP	207,980.00		207 980 00	206 230.50	206 230 50			March 30, 2021	March 30, 2021	March 30, 2021		April 15, 2021	
	along National Road, within Quezon FDEO, Lucban, Quezon Repaining or Road Sarety	Maintenance	NO	Shopping		March 24-30, 2021		March 30, 2021	March 30, 2021	March 30, 2021		April 6, 2021	April 6, 2021	April 7, 2021	April 8, 2021	April 14, 2021	April 15, 2021	GoP	302,200.00		302.200.00	300,365.00	300,365.00			March 30, 2021	March 30, 2021	Merch 30, 2021		April 15, 2021	
	Devices (Activity 301-Sign Maintenance) along Quezon I- DEO For use of Hydraulic Excavator (volvo) E17-88 Detailed at DPWH	Maintenance	NO NO	Shopping		March 24-30, 2021		March 30, 2021	March 30, 2021	March 30, 2021		April 7, 2021	April 7, 2021	April 12, 2021	April 15, 2021	April 21, 2021	April 22, 2021	GoP	448,740.00		448,740.00	439,609.50	439,609,50			March 30, 2021	March 30, 2021	March 30, 2021		April 22, 2021	
	Quezon FDEO, Lucban, Quezon For use of Heavy Equipement			2000000																	144,960.00										
21GDK0012	DPWH, Quezon I DEO, Lucban, Quezon Common ICT Equipment for use at DPWH, Quezon 1st District	Maintenance t Quezon FDEO	NO NO	Shopping Shopping		May 13, 2021 June 2-8, 2021		May 20, 2021 June 10, 2021	May 20, 2021 June 10, 2021	May 20, 2021 June 10, 2021		May 26, 2021 June 15, 2021	May 26, 2021 June 15, 2021	May 27, 2021 June 18, 2021	June 1, 2021 June 23, 2021	June 7, 2021 July 2, 2021	July 5, 2021	GoP GoP	144,960.00		144,960.00	144,028,50 99,984.00	144,028.50 99,984.00			May 20, 2021 June 10, 2021	May 20, 2021 June 10, 2021	May 20, 2021 June 10, 2021		June 8, 2021 July 5, 2021	
	Quezon Procurement of Office Supplies	COURT 14-20/62		4000000000				30mm - 00 - 100 -		3-1-2000000			ST- SHOWING														10000000000000000000000000000000000000	3			
	for use at DPWH Quezon I DEO, Lucban, Quezon Procurement of Fire Extinguisher for use in DPWH Quezon 1st	Quezon FDEO	NO	Shopping		June 2-8, 2021		June 10, 2021	June 10, 2021	June 10, 2021		June 15, 2021	June 15, 2021	June 18, 2021	June 23, 2021	July 2, 2021	July 5, 2021	GoP	316,000.00		316,000.00	295,500.00	295,500.00			June 10, 2021	June 10, 2021	June 10, 2021		July 5, 2021	
21GLK0016	for use in DPWHQuezon 1st District Engineering Office, Lucban, Quezon For use of services venicles Nissan Navarra OW-1039	Quezon FDEO	NO	Shopping		June 2-8, 2021		June 10, 2021	June 10, 2021	June 10, 2021		June 15, 2021	June 15, 2021	June 18, 2021	June 24, 2021	July 2, 2021	July 5, 2021	GoP	210,000.00		210,000.00	105,000.00	105,000.00			June 10, 2021	June 10, 2021	June 10, 2021		July 5, 2021	
21GDK0017	Detailed at DPWH, Quezon L Luchan, Quezon Procurement of Office Supplies	Maintenance	NO	Shopping		lly 31 - August 6, 2021		August 8, 2021	August 8, 2021	August 8, 2021		August 25, 2021	August 25, 2021	August 27, 2021	September 1, 2021	September 7, 2021	September 8, 2021	GoP	58,860.00		58,860.00	58,300.00	58,300.00			August 8, 2021	August 8, 2021	August 8, 2021		September 8, 2021	
	for use at DPWH Quezon I DEO, Lucban, Quezon Traffic Data Collection supplies	Quezon I-DEO	NO	Shopping		August 7-13, 2021		August 17, 2021	August 17, 2021	August 17, 2021		August 23, 2021	August 23, 2021	September 9, 2021	September 13, 2021	September 20, 2021	September 21, 2021	GoP	489,200.00		489,200.00	485,611.00	485,611.00			August 17, 2021	August 17, 2021	August 17, 2021		September 21, 2021	
	for use in the Traffic Data Collection of DPWH Quezon I DFO Luchan Quezon Safety Warning Devices for use	Plannig and Design	NO	Shopping		August 7-13, 2021 ctober 26 - November		August 17, 2021	August 17, 2021	August 17, 2021		August 23, 2021	August 23, 2021	August 26, 2021	August 31, 2021	September 6, 2021	September 7, 2021	GoP	212,150.00		212,150.00	208,705.00	208,705.00			August 17, 2021	August 17, 2021	August 17, 2021		September 7, 2021	
200000000000000000000000000000000000000	along National Roads - DPWH, Quezon FDEO, Lucban, Quezon Procurement of Maintenance	Maintenance	NO	Shopping		1, 2021		November 10, 2021	November 10, 2021	November 10, 2021		November 15, 2021		November 18, 2021	November 19, 2021	November 29, 2021	December 1, 2021	GoP	460,500.00		460,500.00	459,650.00	459,650.00			November 10, 2021	November 10, 2021	November 10, 2021		December 1, 2021	
	Tools for use of Maintenance Section Procurement of Safety Warming	Maintenance	NO	Shopping	s	ieptember 8-14, 2021		September 16, 2021	September 16, 2021	September 16, 2021		September 21, 2021	September 21, 2021	September 24, 2021	September 27, 2021	October 1, 2021	October 2, 2021	GoP	156,225.00		156,225.00	155,092.20	155,092.20			September 16, 2021	September 16, 2021	September 16, 2021		October 2, 2021	
_	Devices (Fabricated) to be Used along National Roads of DPWH Quezon 1st DEO Construction waterials for	Maintenance	NO	Shopping	s	ieptember 8-14, 2021		September 16, 2021	September 16, 2021	September 16, 2021		September 21, 2021	September 21, 2021	September 24, 2021	September 27, 2021	October 11, 2021	October 12, 2021	GoP	217,160.00		217,160.00	200,000.00	200,000.00			September 16, 2021	September 16, 2021	September 16, 2021		October 12, 2021	
21GDK0024	Pavement Markings along National Roads of DPWH-Quezon 1st District Engineering Office, Lucban, Quezon	Maintenance	NO	Shopping	00	ctober 26 - November 1, 2021		November 10, 2021	November 10, 2021	November 10, 2021		November 15, 2021	November 15, 2021	Novemetr 18, 2021	November 22, 2021	November 25, 2021	November 26, 2021	GoP	397,842.00		397,842.00	394,935.00	394,935.00			November 10, 2021	November 10, 2021	November 10, 2021		November 26, 2021	
21GDK0025	Materials for use in the resurfacing of unpred shoulder along Tayabas-Maint-Mauban Road, K0147+911 - K0165+250 with exception and Farny-Real- rifanta-Dinahican Port Road, K0133+600 - K0137+500 with	Maintenance	NO	Shopping	s	eptember 14-20, 2021		September 23, 2021	September 23, 2021	September 23, 2021		September 28, 2021	September 28, 2021	October 1, 2021	October 4, 2021	October 8, 2021	October 11, 2021	GoP	466,550.00		466,550.00	446,400.00	446,400.00			September 23, 2021	September 23, 2021	September 23, 2021		October 11, 2021	
	exception For use in the Asphalt Patching along National Roads within DPWH, Quezon I-DEO, Lucban, Ourses	Maintenance	NO	Shopping	00	ctober 26 - November 1, 2021		November 10, 2021	November 10, 2021	November 10, 2021		November 15, 2021	November 15, 2021	November 18, 2021	November 22, 2021	November 25, 2021	November 26, 2021	GoP	899,240.00		899,240.00	897,250.00	897,250,00			November 10, 2021	November 10, 2021	November 10, 2021		November 26, 2021	
21GDK0027	Procurement of Cleaning Supplies for use at DPWH Quezon I DEO,	Quezon I-DEO	NO	Shopping		October 7-13, 2021		October 14, 2021	October 14, 2021	October 14, 2021		October 18, 2021	October 18, 2021	October 20, 2021	October 25, 2021	Ocotber 27, 2021	October 28, 2021	GoP	104,495.00		104,495.00	102,090.34	102,090.34			October 14, 2021	October 14, 2021	October 14, 2021		October 28, 2021	
21GDK0028	Lucban, Quezon Procurement of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Quezon FDEO	NO	Shopping	1	October 7-13, 2021		October 14, 2021	October 14, 2021	October 14, 2021		October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021	October 29, 2021	November 2, 2021	GoP	298,459.95		298,459.95	295,449.00	295,449.00			October 14, 2021	October 14, 2021	October 14, 2021		November 2, 2021	
21GEK0029	Bunkhouse for Dredging Pesonnel at General Nakar,	Maintenance	NO	Shopping		November 5-11, 2021		November 16, 2021	November 16, 2021	November 16, 2021		November 19, 2021	November 19, 2021	November 23, 2021	November 24, 2021	December 1, 2021	December 2, 2021	GoP	348,100.00		348,100.00	342,878.50	342,878.50			November 16, 2021	November 16, 2021	November 16, 2021		December 2, 2021	
21GEK0030	Quezon Uccupational Sarety and Health Program for Dredging of Personnel at General Nakar,	Maintenance	NO	Shopping		November 5-11, 2021		November 16, 2021	November 16, 2021	November 16, 2021		November 19, 2021		November 23, 2021	November 25, 2021	December 1, 2021	December 2, 2021	GoP	237,726.00		237,726.00	234,151.53	234,151.53			November 16, 2021	November 16, 2021	November 16, 2021		December 2, 2021	
21GDK0032	Quezon Hurchase of Fuel and Lubricants used in the Dredging of Agos River, General Nakar, Quezon	Maintenance	NO	Competitive Bidding	N	lovember 17-23, 2021	November 25, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 15, 2021	December 16, 2021	December 16, 2021	December 17, 2021	December 20, 2021	March 29, 2022		GoP	1,890,161.20		1,890,161.20	1,889,128.88	1,889,128.88		November 25, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 15, 2021	March 29, 2022	
21GEK0033	the Repair/Maintenance of Slope Protection Structures and Shoulder along Tayabas-Mainit- Mauban Road, K0159+000-	Maintenance	NO	Shopping	N	lovember 17-23, 2021		November 23, 2021	November 23, 2021	November 23, 2021		December 3, 2021	December 3, 2021	December 6, 2021	December 9, 2021	December 15, 2021	December 16, 2021	GoP	504,629.61		504,629.61	502,749.75	502,749.75			November 23, 2021	November 23, 2021	November 23, 2021		December 16, 2021	
21GDK0034	K0168+000, with exception, Mauban, Quezon Procurement for one post construction meeting of the GPB 2021 and office Supples for GAD Survey of DPWH Quezon I		NO	Shopping	N	kvember 17-23, 2021		November 23, 2021	November 23, 2021	November 23, 2021		December 3, 2021	December 3, 2021	December 6, 2021	December 9, 2021	December 13, 2021	December 14, 2021	GoP	42.298.00		42,298.00	41,862.00	41,862.00			November 23, 2021	November 23, 2021	November 23, 2021		December 14, 2021	
000000000000000000000000000000000000000	District Engineering Office, Lucban, Quezon Procurement of Goods/Supplies for the Conduct of RBIA, MYPS and BMS Assessment and	Planning and Design	NO	Shopping	N	lovember 17-23, 2021		November 23, 2021	November 23, 2021	November 23, 2021		December 3, 2021	December 3, 2021	December 6, 2021	December 7, 2021	December 13, 2021	December 14, 2021	GoP	373,007.00		373,007.00	371,143.18	371,143.18			November 23, 2021	November 23, 2021	November 23, 2021		December 14, 2021	
	Validation for FY 2021 and GAD- VAW-C Procurement of IT Equipment for use at DPWH Quezon I District																														
	Quazon Procurement of Construction Materials for the RepairMaintenance of Asphalt &			Shopping		kvember 17-23, 2021		November 23, 2021	November 23, 2021	November 23, 2021		December 3, 2021		December 6, 2021	December 7, 2021	December 13, 2021	December 14, 2021	GoP	765,000.00		765,000.00	752,000.00	752,000.00			November 23, 2021	November 23, 2021	November 23, 2021		December 14, 2021	
21GDK0037	Concrete Pavement along National Roads and Bridges of Quezon 1st District Engineering Office Purchase of Sanitation Supplies	Maintenance	NO	Shopping		lovember 17-23, 2021		November 23, 2021	November 23, 2021			December 3, 2021	December 3, 2021	December 6, 2021	December 9, 2021	December 12, 2021	December 13, 2021	GoP	888,090.00		888,090.00	874,825.00	874,825.00			November 23, 2021	November 23, 2021	November 23, 2021		December 13, 2021	
21GDK0040	for use at DPWH Quezon 1st DEO. Lucban. Quezon Purchase of IT Equipment for use	Administrative	NO	Shopping		ovember 27-December 3, 2021		December 09, 2021	December 09, 2021	December 09, 2021		December 13, 2021	December 13, 2021	December 16, 2021	December 17, 2021	December 20, 2021	December 21, 2021	GoP	309,000.00		309,000.00	298,250.00	298,250.00			December 09, 2021	December 09, 2021	December 09, 2021		December 21, 2021	
	at DPWHQuezon I District Engineering Office, Lucban, Quezon	Administrative	NO	Shopping	No	oventier 27-December 3, 2021		December 09, 2021	December 09, 2021	December 09, 2021		December 13, 2021	December 13, 2021	December 16, 2021	December 20, 2021	January 4, 2022	January 5, 2022	GoP	190,000.00	44.000	190,000.00	187,000.00	187,000.00			December 09, 2021	December 09, 2021	December 09, 2021		January 5, 2022	
																tract Price of Pro		ites Conducted		14,320,036.76			14,011,585.41								
															То	tal Savings (Total	Alloted Budget - Tot	al Contract Price)			308,4	451.35		1							

Prepared by:
PREDDIE M. COMBALICER
BAC Secretariat

MA. CHYMBELIN D. IBAL Head of the Procuring Entity

ON-GOING PROCUREMENT ACTIVITIES																						
21GEK0038 Purchase of Safety Warning Devices (Concrete Barrier) for Emergency along National Roads and Bridges Purchase of Construction	NO	Shopping	November 25 - December 1, 2021	December 01, 2021	December 01, 2021	December 01, 2021							247,176.00		247,176.00	247,110.00	247,110.00	December 01, 2021	December 01, 2021	December 01, 2021		Waiting for Fund
Materials for Repainting of Guardralls, Bridge, and Other Roadside Features along National Roads of	NO	Shopping	November 25 - December 1, 2021	December 01, 2021	December 01, 2021	December 01, 2021							437,500.00		437,500.00	436,812.50	436,812.50	December 01, 2021	December 01, 2021	December 01, 2021		Walting for Fund
Ouezon 1st DEO Purchase of Office Supplies in 21GEK9042 the Preparation of Resettlement Action Ran (PAP)	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							434,139.26		434,139.26	429,162.25	429,162.25	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
Action Pain (RAP) Ruchaise of Spaire parts for Dump Truck CMAC Healing SKS- 21GEK0043 122 Engine/Chassis No.: Maintenance A1102/00066/1/28W28A10C600	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							138,030.00		138,030.00	137,062.50	137,062.50	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
6872	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							297,210.00		297,210.00	295,329.50	295,329.50	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
Rurchase of Spare parts for Toyota Hux Rek-up A3-R817 Toyota Hux Rek-up A3-R817 Engine/Drassis No: Maintenance 2G08221468MR0G88D08H1411 173	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							54,400.00		54,400.00	54,041.00	54,041.00	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
Archase of Spare parts for Misubshi Strada Rok-Up WD-Misubshi Strada R	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							47,600.00		47,600.00	47,300.00	47,300.00	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
1.07(M3) Furchase of Spare parts for Toyota Hisux A3-A389 H1-6727 Engine/Crossis Sertia No.: 20082190 14M/ROGB6D08H1410	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							54,400.00		54,400.00	54,018.00	54,018.00	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
Archase of Spare parts for Service v Helsich Mausbah 1.200 Pickup (H-4.270/SFK-726) England/Dassais Serial No. 4D68 4R1702JALUNAS-049W0125	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							19,020.00		19,020.00	18,876.25	18,876.25	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
Archase of If Eugineet and Accessives and Comminication Eugineent of the Conduct of Mr PR, RSM, HB and RSM, Assessment and Validation for	NO	Shopping	December 10-16, 2021	December 16, 2021	December 16, 2021	December 16, 2021							720,000.00		720,000.00	710,800.00	710,800.00	December 16, 2021	December 16, 2021	December 16, 2021		Waiting for Fund
PV 2021 Purchase of Construction 21GDK0050 Materials for Steel Forms of Maintenance Concrete Barrier	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							104,288.49		104,288.49	104,265.00	104,265.00	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
Concrete Barrier Parchase of Construction Materials for Resultation of Unipared Shoulders along Farry- 21GCH0051 Rest-Intant-Denhance Port Road K00034-622 - A073-900 W enception and X0137-950 - M144-9138 W exception	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							499,896.00		499,896.00	498,952.80	498,952,80	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
Hardase of Mantenance Tools for Vegetation Control and 21GCK0052 fauther of Other Readside features along National Roads	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							600,000.00		600,000.00	595,998.00	595,998.00	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
and Bridges. Purchase of Safety Warning Purchase of Safety Warning Davices (Pastic Traffic Cones, Barriers & Rollards) for Emergency along National Roads	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							401,624.00		401,624.00	401,250.00	401,250.00	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
and Rictions. Procurement of Asphalt Materials and base Course for Act. 111 — Promit Patching Billuminous Pavement, Luban Section	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							800,000.00		800,000.00	799,771.25	799,771.25	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
Purchase of Construction Materials for Resurfacing of 21GDK0055 Upgaved Shoulders along Markha-Infants Road K0129-600	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							412,500.00		412,500.00	412,000.00	412,000.00	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
Purchase of Goods/Supplies in the Preparation of Preliminary and Detailed Engineering (PDE) Activities	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							260,000.00		260,000.00	259,946.75	259,946.75	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
21GDK0057 Purchase of Aluminum Cabinet for use at DPWH Quezon 1st District Engineering Office, Luchan. Quezon 1st Construction	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021							265,260.00		265,260.00	265,233.00	265,233.00	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
21GDK0058 and Spare Parts to be used on Roadside Maintenance Activities Maintenance	NO	Shopping	December 14-20, 2021	December 21, 2021	December 21, 2021	December 21, 2021			7.	otal Alloted Budge	t of On-noing Proc	urement Activities	143,000.00	5,936,043.75	143,000.00	141,400.00	141,400.00	December 21, 2021	December 21, 2021	December 21, 2021		Waiting for Fund
_											J. going F100			-,-00,010.7								

Prepared by:

FREDDIE N. COMBALICER
BAC Secretariat

Recommended for Approval

EUFRONIA S. CAPAYSA

BAC Chairperson

MA. CHYMBELIN D. IBAL Head of the Procuring Entity