

ANNEX B

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

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
21GDK0001	For use in the Office of the District Engineer DPWH, Quezon I-DEO, Lucban, Quezon	Quezon I-DEO	NO	Shopping	January 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		
21GDK0002	For use of Roadside Maintenance Workers, DPWH Quezon I-DEO, Lucban, Quezon	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	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	For use in the Repair Maintenance of Asphalt Pavement (Activity 113-Subtype Patching Bituminous Pavement) Tayabas City, Quezon	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	For use in the Repair Maintenance of Asphalt Pavement (Activity 112- Penetration Patching Bituminous Pavement, Road Section)	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	March 23, 2021		April 12, 2021		
21GDK0005	For use in the Repair Maintenance of Asphalt Pavement (Activity 113-Sealing Bituminous Pavement, Lucban, Quezon)	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		
21GDK0006	Procurement of Transportation and equipment for use at DPWH, Quezon I District Engineering Office, Lucban, Quezon	Quezon I-DEO	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		
21GDK0007	For use in the Repairing of National Bridges within Area 2, Quezon I-DEO	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	393,590.50		393,590.50		March 30, 2021	March 30, 2021	March 30, 2021		April 15, 2021		
21GDK0008	For use in the Repairing of National Bridges within Area 1, Quezon I-DEO	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	For use in the Repairing of Road Safety Devices (Activity 303-Guardrail Maintenance) along National Road, within Quezon I-DEO, Lucban, Quezon	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		
21GDK0010	Repairing of Road Safety Devices (Activity 301-Sign Maintenance) along Quezon I-DEO	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	March 30, 2021		April 15, 2021		
21GDK0011	For use of Hydraulic Excavator (vulco) P77-88 Detailed at DPWH, Quezon I-DEO, Lucban, Quezon	Maintenance	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		
21GDK0012	For use of Heavy Equipment (Dumptruck-SKV-670) Detailed at DPWH, Quezon I-DEO, Lucban, Quezon	Maintenance	NO	Shopping	May 13, 2021		May 20, 2021	May 20, 2021	May 20, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 1, 2021	June 7, 2021	June 8, 2021	GoP	144,960.00		144,960.00	144,028.50		144,028.50		May 20, 2021	May 20, 2021	May 20, 2021		June 8, 2021		
21GDK0014	Common ICT Equipment for use at DPWH, Quezon I-DEO District Engineering Office, Lucban, Quezon	Quezon I-DEO	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	100,000.00		100,000.00	99,984.00		99,984.00		June 10, 2021	June 10, 2021	June 10, 2021		July 5, 2021		
21GDK0015	Procurement of Office Supplies for use at DPWH Quezon I-DEO, Lucban, Quezon	Quezon I-DEO	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		
21GDK0016	Procurement of Interlocking Tiles for use at DPWH Quezon I-DEO District Engineering Office, Lucban, Quezon	Quezon I-DEO	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	For use of Services Consultant Nissan Navara DW-1039 Detailed at DPWH, Quezon I-DEO, Lucban, Quezon	Maintenance	NO	Shopping	July 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		
21GDK0018	Procurement of Office Supplies for use at DPWH Quezon I-DEO, Lucban, Quezon	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		
21GDK0019	Traffic Data Collection supplies for use in the Traffic Data Collection of DPWH Quezon I-DEO, Lucban, Quezon	Planning and Design	NO	Shopping	August 7-13, 2021		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		
21GDK0021	Safety Warning Devices for use along National Roads - DPWH, Quezon I-DEO, Lucban, Quezon	Maintenance	NO	Shopping	October 26 - November 1, 2021		November 10, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 15, 2021	November 18, 2021	November 19, 2021	November 25, 2021	December 1, 2021	GoP	450,500.00		450,500.00	459,650.00		459,650.00		November 10, 2021	November 10, 2021	November 10, 2021		December 1, 2021		
21GDK0022	Procurement of Maintenance Tools for use of Maintenance Section	Maintenance	NO	Shopping	September 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		
21GDK0023	Procurement of Safety Warning Devices (Plasticated) to be used along National Roads of DPWH Quezon I-DEO	Maintenance	NO	Shopping	September 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	For use of Services Consultant for Pavement Markings along National Roads of DPWH Quezon I-DEO District Engineering Office, Lucban, Quezon	Maintenance	NO	Shopping	October 26 - November 1, 2021		November 10, 2021	November 10, 2021	td																					

ON-GOING PROCUREMENT ACTIVITIES																													
21GDK0038	Purchase of Safety Warning Devices (Concrete Barrier) for Emergency along National Roads and Expressways	Maintenance	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
21GDK0039	Purchase of Construction Materials for Repainting of Guardrails, Bridge, and Other Roadside Features along National Roads of Division 1st DEO	Maintenance	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	Waiting for Fund
21GDK0042	Purchase of Office Supplies in the Preparation of Resettlement Action Plan (RAP)	Planning and Design	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
21GDK0043	Purchase of Spare parts for Dump Truck CMAC Heilung SKS-122 Engine/Chassis No. A110200056/125V28A 100800 6892	Maintenance	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
21GDK0044	Purchase of Spare parts for Wheel Loader Caterpillar L2-1470 Engine/Chassis No. C0852071/CA T0924HJ2200809	Maintenance	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
21GDK0045	Purchase of Spare parts for Toyota Max Pick-up A3-817 Engine/Chassis No. 2CDB21468MROG68D09H411121	Maintenance	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
21GDK0046	Purchase of Spare parts for Mitsubishi Shoda Pick-Up WD-283 Engine/Chassis No. 4D6UC33556/MBJN49400017861	Maintenance	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
21GDK0047	Purchase of Spare parts for Toyota Max A3-A380 H1-6727 Engine/Chassis Serial No.: 2CDB2150144MROG68D09H410109	Maintenance	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
21GDK0048	Purchase of Spare parts for Service Vehicle Mitsubishi L200 Pick-up (H1-4270SFK-726) Engine/Chassis Serial No.: 4D6JRT02JAJUNCH3W9P12576	Maintenance	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
21GDK0049	Purchase of IT Equipment and Accessories and Communication Equipment for the Conduct of M/Rs, PMS and Risk Assessment and Validation for FY 2021	Planning and Design	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
21GDK0050	Purchase of Construction Materials for Steel Forms of Concrete Barrier	Maintenance	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
21GDK0051	Purchase of Construction Materials for Resurfacing of Unpaved Shoulders along Family-Real-Infanta-Quezon Port Road K0035+023 - K0135+000 w/ exception and K0137+000 - K0140+000 w/ exception	Maintenance	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
21GDK0052	Purchase of Maintenance Tools for Vegetation Control and Maintenance of Other Roadside Features along National Roads and Bridges	Maintenance	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
21GDK0053	Purchase of Safety Warning Devices (Plastic Traffic Cones, Barriers & Bollards) for Emergency along National Roads and Bridges	Maintenance	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
21GDK0054	Procurement of Asphalt Materials and base Course for Act. 111 - Panta Paching Blumorous Pavement, Lucban Section	Maintenance	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
21GDK0055	Purchase of Construction Materials for Resurfacing of Unpaved Shoulders along Marikina-Infanta Road K0120+000 - K0129+847 w/ exception	Maintenance	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
21GDK0056	Purchase of Goods/Supplies in the Preparation of Preliminary and Detailed Engineering (PDE) Activities	Planning and Design	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, Lucena, Quezon	Administrative, Quality Assurance and 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	Purchase of Maintenance Tools 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										143,000.00		143,000.00	141,400.00		141,400.00			December 21, 2021	December 21, 2021	December 21, 2021	Waiting for Fund
Total Alloted Budget of On-going Procurement Activities																		5,936,043.75											

Prepared by:
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Recommended for Approval by:
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APPROVED:
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