

Procurement Monitoring Report as of JUNE 30, 2023

INFRASTRUCTURE

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INFRASTRUCTURE

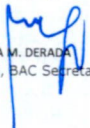
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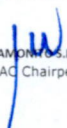
Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ado/Pre of ID	Pre-bid Cost	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bid		Bid Evaluation
00021101400100	11000071 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Access Road and/or Bridges from the National Road leading to Marikina/Trangie Public Buildings activities. Construction of Road, Water Supply (along National Road), Sanitary Sewerage along, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	11-04-2021	10-04-2021	01-01-2021	01-01-2021	Government of the Philippines (current year's budget)	4,310,000.00			4,310,000.00			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000081 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Addressing Geo-Corridor Flood Mitigation Program: providing Public Infrastructure facilities. Construction of Sewer, Sanitary Sewer, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	01-01-2021	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	21-04-2021	10-04-2021	01-01-2021	01-01-2021	Government of the Philippines (current year's budget)	15,000,000.00			15,000,000.00			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed
00021101010000	11000091 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Access Road and/or Bridges from the National Road leading to Marikina/Trangie Public Buildings activities. Construction of Road, Sanitary Sewer, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	11-04-2021	10-04-2021	01-01-2021	01-01-2021	Government of the Philippines (current year's budget)	4,310,000.00			4,310,000.00			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000101 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Construction/Rehabilitation of Water Supply/Storage and Sewerage/Rain Water Collection Systems. Construction of Water Supply Systems, Sanitary Sewerage, Municipal Solid Waste, Lucena City, Division Office.	01010101	No	Competitive Bidding	08-01-2021	10-01-2021	10-01-2021	08-06-2021	06-06-2021	07-06-2021	06/06-09/2021	11-06-2021	10-06-2021	11-06-2021	11-06-2021	Government of the Philippines (current year's budget)	1,000,000.00			9,781,014.79			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000111 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Access Road and/or Bridges from the National Road leading to Marikina/Trangie Public Buildings activities. Construction of Road, Sanitary Sewer, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	10-01-2021	11-01-2021	17-01-2021	18-01-2021	Government of the Philippines (current year's budget)	4,310,000.00			4,310,000.00			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000121 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Public Water Supply System (Level 1 to 4). Construction of Water Supply to Level 10, Sanitary Sewerage, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	10-01-2021	11-01-2021	17-01-2021	18-01-2021	Government of the Philippines (current year's budget)	4,310,000.00			4,310,370.36			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000131 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Public Water Supply System (Level 1 to 4). Construction of Water Supply to Level 10, Sanitary Sewerage, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	10-01-2021	11-01-2021	17-01-2021	18-01-2021	Government of the Philippines (current year's budget)	4,310,000.00			4,310,363.14			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000141 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Public Water Supply System (Level 1 to 4). Construction of Public Water Supply System (Level 1 to 4), Sanitary Sewerage, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021	29-01-2021	29-01-2021	01/10/2021 to 04/04/2021	04/01-12/2021	10-01-2021	11-01-2021	17-01-2021	18-01-2021	Government of the Philippines (current year's budget)	4,310,000.00			4,311,209.00			11/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	01/01/2021	Completed	
00021101010000	11000151 - CONFORMANCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Public Water Supply System (Level 1 to 4). Construction of Public Water Supply System (Level 1 to 4), Sanitary Sewerage, Lucena City, Division Office.	01010101	No	Competitive Bidding	N/A	08-01-2021	11-01-2021</																							

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INFRASTRUCTURE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Card	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Card	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual
	21000000 - CONSTRUCTION AND SPECIAL SUPPORT PROGRAMS (Construction Program (CP)) - Multi-Phase Buildings: Facilities to support local services, Construction of Multi-Purpose Building, High-Profile and Various Offices	00000000	Yes	Competitive Bidding	NONE	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (Current year's Budget)	6,948,000.00			6.00			PEL, PCA, & Trade Auditor	16/7/2023	16/7/2023	16/7/2023	16/7/2023	16/7/2023	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																		115,410,000.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

RAMON M. S.M. PAZ
BAC Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer

GOODS AND SERVICES

Prepared by: 
NIMFA M. DERADA
Head, BAC Secretariat

RAMONITO S.M. PAZ
BAC Chairperson

DEL ROSARIO C. NACA
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																			
																		Total Allocated Budget of Procurement Activities			0.00														
																		Total Contract Price of Procurement Activities (Contracted)			0.00														
																		Total Savings (Total Allocated Budget - Total Contract Price)			0.00														
ONGOING PROCUREMENT ACTIVITIES																																			
23C00001 - Consulting Services for the Geotechnical Investigation for Bridges under the Proposed FY 2024 Infrastructure Program	QUEZON II	No	Competitive Bidding	NONE	15-05-2023	02-06-2023	01-06-2023	21-06-2023	22-06-2023	06/23-30/2023	09-07-2023	08-07-2023	08-07-2023					560,000			545,000,000										Ongoing Procurement Process				
23C00002 - Consulting Services for the Geotechnical Investigation for Flood Control Projects under the Proposed FY 2024 Infrastructure Program	QUEZON II	No	Competitive Bidding	NONE	15-05-2023	02-06-2023	01-06-2023	21-06-2023	22-06-2023	06/23-30/2023	09-07-2023	08-07-2023	08-07-2023					100,000			833,000,000										Ongoing Procurement Process				
																		Total Allocated Budget of Ongoing Procurement Activities			1,100,000.00			1,100,000,000.00											

Prepared by:

NIMFA M. DERADA
BAC Secretary

Recommended for Approval by:

RAMON P. M. PAZ
BAC Chairperson

APPROVED:

DEL ROSARIO C. NACA
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

[illegible]

Prepared by:
NIMFA M. DERADA
BAC Secretariat

Recommended for Approval by:

 RAMON S. M. PAZ
 BAC Chairperson

APPROVED: 
DEL ROSARIO C. NACA
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Deviation					Remarks (Explaining changes from the APP)		
					Pre-Pric Conference	Advs./Post of IS	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MEDIE	CO	Total	MEDIE	CO	List of Deviated Observers	Pre-Bid Conf	Eligibility Check	Sub./ Open of Bids	BA Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1-000000	Procurement of equipment for use at DPWH Station 2, Lucena City	Construction Section		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		10-10-2023	12-10-2023		14-10-2023	15-10-2023		15-10-2023	19-10-2023	24-10-2023	24-10-2023	15-10-2023	15-10-2023	00P	108,000.00			255,000.00			00A Representative	12-10-2023		14-10-2023	14-10-2023			
1-000000-127	1st Stage: Labor and Materials for Bridge Replacement Project (BMP) - Lucena City	PMO		MP-03.0 - Small Value Procurement		10-10-2023	18-10-2023		17-10-2023	20-10-2023		15-10-2023	24-10-2023	10-10-2023	20-10-2023	20-10-2023	20-10-2023	14-10-2023-01-0000001	127,771.00			127,771.00			00A Representative	16-10-2023		17-10-2023	17-10-2023			
1-000000-128	2nd Stage: Labor for use in National Road Traffic Survey Project (BMP) - Lucena City	PMO		MP-03.0 - Small Value Procurement		10-10-2023	18-10-2023		17-10-2023	20-10-2023		15-10-2023	24-10-2023			21-10-2023	21-10-2023	14-10-2023-01-0000002	95,000.00			95,000.00			00A Representative	16-10-2023		18-10-2023	18-10-2023			
1-000000-129	3rd Stage: Labor & Materials for use in the Improvement of Right-of-Way along National Road at DPWH Station 2 and Third Engineering Office, Lucena City	Quarries & Earth Retention		MP-03.0 - Small Value Procurement		10-10-2023	18-10-2023		17-10-2023	20-10-2023		15-10-2023	24-10-2023			21-10-2023	21-10-2023	00P	461,000.00			461,000.00			00A Representative	16-10-2023		17-10-2023	17-10-2023			
1-000000-130	Construction of Trench and Retention Wall for DPWH Station 2 Engineering Office, Lucena City	Quarries & Earth Retention		MP-03.0 - Small Value Procurement		18-10-2023	21-10-2023		23-10-2023	24-10-2023		14-10-2023	17-10-2023	20-10-2023	19-10-2023	19-10-2023	19-10-2023	00P	200,000.00			225,000.00			00A Representative	15-10-2023		18-10-2023	19-10-2023			
1-000000-131	Procurement of Trench (2) for DPWH Station 2, Lucena City	Quarries & Earth Retention		MP-03.0 - Small Value Procurement		20-10-2023	20-10-2023		20-10-2023	20-10-2023		20-10-2023	20-10-2023	20-10-2023	21-10-2023	21-10-2023	00P	71,000.00			71,000.00			00A Representative	24-10-2023		25-10-2023	25-10-2023				
1-000000-132	Procurement of (1) and (2) for DPWH Station 2, Lucena City	Information Systems Section		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		20-10-2023	24-10-2023		20-10-2023	24-10-2023		20-10-2023	27-10-2023	20-10-2023	21-10-2023	21-10-2023	00P	100,000.00			100,000.00			00A Representative	24-10-2023		25-10-2023	25-10-2023				
1-000000-133	Procurement of Office and security supplies for use at DPWH Station 2, Lucena City	Quarries & Earth Retention		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		18-11-2023	15-10-2023		18-10-2023	17-10-2023		17-10-2023	18-10-2023	21-10-2023	18-10-2023	18-10-2023	00P	100,000.00			100,000.00			00A Representative	16-10-2023		18-10-2023	18-10-2023				
1-000000-134	Procurement of Office supplies for use at DPWH Station 2, Lucena City	PMO		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		19-12-2023	15-10-2023		18-10-2023	17-10-2023		17-10-2023	18-10-2023	21-10-2023	18-10-2023	18-10-2023	14-10-2023-01-0000004	367,070.00			367,070.00			00A Representative	15-10-2023		18-10-2023	18-10-2023				
1-000000-135	Repair and Rehabilitation of Trench for DPWH Station 2, Lucena City	PMO		MP-03.0 - Small Value Procurement		18-12-2023	17-10-2023		18-10-2023	22-10-2023		18-10-2023	18-10-2023	20-10-2023	21-10-2023	21-10-2023	21-10-2023	14-10-2023-01-0000005	100,000.00			107,000.00			00A Representative	17-10-2023		18-10-2023	18-10-2023			
1-000000-136	Procurement of (1) and (2) for DPWH Station 2, Lucena City	Quarries & Earth Retention		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		24-10-2023	20-10-2023		20-10-2023	21-10-2023		17-10-2023	20-10-2023	20-10-2023	21-10-2023	21-10-2023	00P	60,000.00			60,700.00			00A Representative	21-10-2023		20-10-2023	20-10-2023				
1-000000-137	Procurement of (1) and (2) for DPWH Station 2, Lucena City	Quarries & Earth Retention		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		21-10-2023	20-10-2023		20-10-2023	17-10-2023		17-10-2023	17-10-2023	21-10-2023	21-10-2023	21-10-2023	00P	70,000.00			71,000.00			00A Representative	20-10-2023		20-10-2023	20-10-2023				
1-000000-138	Procurement of Construction Materials	Information Systems Section		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		22-10-2023	20-10-2023		20-10-2023	17-10-2023		17-10-2023	17-10-2023	21-10-2023	21-10-2023	21-10-2023	00P	800,000.00			800,000.00			00A Representative	20-10-2023		20-10-2023	20-10-2023				
1-000000-139	Procurement of Construction Materials	Information Systems Section		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		22-10-2023	20-10-2023		20-10-2023	17-10-2023		17-10-2023	17-10-2023	21-10-2023	21-10-2023	21-10-2023	00P	800,000.00			801,000.00			00A Representative	20-10-2023		20-10-2023	20-10-2023				
1-000000-140	Procurement of Construction Materials	Information Systems Section		Shopping for Goods - Regular Office Supplies and Equipment not available in PS		22-10-2023	20-10-2023		20-10-2023	17-10-2023		17-10-2023	17-10-2023	21-10-2023	21-10-2023	21-10-2023	00P	800,000.00			801,000.00			00A Representative	20-10-2023		20-10-2023	20-10-2023				
Total allocated Budget of Procurement Activities																			1,000,000.00	0.00		1,000,000.00										
Total Contract Price of Procurement Activities																			1,000,000.00	0.00		1,000,000.00										
Total Savings (Total allocated Budget - Total Contract Price)																			0.00	0.00		0.00										
ONGOING PROCUREMENT ACTIVITIES																																
</																																

Prepared by:
NIMBA M. DE ROSA
BAC Secretary

Recommended for Approval by:
RAMONTO S. M. PAZ
BAC Chairperson

APPROVED:
DEL ROSARIO E. NACA
Head of the Procuring Entity