



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

July 11, 2023

MEMORANDUM

FOR : Usec. ARDELIZA R. MEDENILLA, CESO I
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Civil Works First Semester (January - June) C.Y. 2023

Submitted herewith is the Procurement Monitoring Report of Civil Works for the first semester (January - June) of C.Y. 2023 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


LOIDA S. BUSA
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 RVA/ALG



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JANUARY 1, to JUNE 30, 2023

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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																															
310102101245000	23OF0046 Preventive Maintenance – Secondary Roads - Luzon Avenue - (S05524LZ) Chainage 0.313 - Chainage 0.959, Chainage 1.251 - Chainage 313, Chainage 959 - Chainage 1251, Quezon City	Maintenance Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/01/2023	03/01/2023	03/06/2023	03/07/2023	-	-	GAA 2023	7,054,501.03	-	7,054,501.03	6,948,663.51	-	6,948,663.51	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300219101825000	23OF0047 Construction of Flood Control Structures at Pangilinan, Brgy. Tandang Sora, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	29,399,999.30	-	29,399,999.30	28,811,999.31	-	28,811,999.31	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300219101823000	23OF0048 Drainage Improvement and Concreting of Roads and Alleys, Rosalia Village, Brgy. Tandang Sora, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	9,799,877.80	-	9,799,877.80	9,598,979.36	-	9,598,979.36	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300219101824000	23OF0049 Drainage Improvement and Concreting of Roads at Brgy. Sauyo, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	29,399,416.95	-	29,399,416.95	28,517,434.44	-	28,517,434.44	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300215102957000	23OF0051 Concreting of Road at Canale Drive, Brgy. Culiat, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/08/2023	03/08/2023	03/14/2023	03/15/2023	-	-	GAA 2023	19,599,999.35	-	19,599,999.35	19,207,999.36	-	19,207,999.36	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300219101822000	23OF0052 Construction of Flood Control Structures at Brgy. Pasion Tamo, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	29,399,999.54	-	29,399,999.54	28,811,999.55	-	28,811,999.55	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300226105023000	23OF0053 Construction of Multi-Purpose Building at Marine Street, corner Ranger Street, Barangay Holy Spirit, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/01/2023	03/01/2023	03/06/2023	03/07/2023	-	-	GAA 2023	7,919,927.80	-	7,919,927.80	7,843,150.64	-	7,843,150.64	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300220101364000	23OF0054 Construction of Multi-Purpose Building at Barangay Culiat, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	19,599,887.62	-	19,599,887.62	19,209,849.86	-	19,209,849.86	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300225100925000	23OF0055 Construction of Flood Control Structure and Tributaries along Pasong Tamo Creek, Sta. 0+000 to Sta. 0+805 (Left Side), Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	9,899,998.75	-	9,899,998.75	9,701,998.78	-	9,701,998.78	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
	22OF0252 Completion of SECAL Building, DENR Central Office, Visayas Avenue, Diliman, Quezon City	Planning and Design Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	02/15/2023	02/15/2023	02/17/2023	02/23/2023	03/01/2023	03/01/2023	03/06/2023	03/07/2023	-	-	GAA 2023	6,268,184.59	-	6,268,184.59	6,142,820.90	-	6,142,820.90	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300219101821000	23OF0044 Construction of Flood Control Structure at La Mesa Ecopark, Quezon City	Construction Section	YES	Competitive Bidding	12/23/2022	12/29/2022 - 01/18/2023	01/05/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	03/01/2023	03/01/2023	03/06/2023	03/07/2023	-	-	GAA 2023	48,999,515.75	-	48,999,515.75	48,019,525.44	-	48,019,525.44	NACAP, COA, VACC, BAC Members	01/03/2023	02/10/2023	02/10/2023			
320101109614000	23OF0056 Construction of Flood Control Structure along Pasong Tamo Creek, Barangay Pasong Tamo, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	02/24/2023	02/24/2023	02/27/2023	02/27/2023	-	-	GAA 2023	48,999,999.50	-	48,999,999.50	48,019,999.51	-	48,019,999.51	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
320101109610000	23OF0058 Construction of Flood Control Structure and Tributaries at Barangay Batasan-Commonwealth, Quezon City (Phase 7)	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	02/24/2023	02/24/2023	02/27/2023	02/27/2023	-	-	GAA 2023	48,999,685.00	-	48,999,685.00	48,509,688.15	-	48,509,688.15	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
320101109611000	23OF0059 Construction of Flood Control Structure and Tributaries at Barangay Holy Spirit, Quezon City (Phase 8)	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	03/01/2023	03/01/2023	03/06/2023	03/07/2023	-	-	GAA 2023	48,999,690.50	-	48,999,690.50	48,509,693.60	-	48,509,693.60	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
320101109615000	23OF0060 Construction of Flood Control Structure at Barangay Batasan Hills, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	02/24/2023	02/24/2023	02/27/2023	02/27/2023	-	-	GAA 2023	48,999,673.50	-	48,999,673.50	48,498,873.97	-	48,498,873.97	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
320101109616000	23OF0061 Construction of Flood Control Structure at Barangay Commonwealth, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	03/01/2023	03/01/2023	03/06/2023	03/07/2023	-	-	GAA 2023	48,999,637.40	-	48,999,637.40	48,509,641.00	-	48,509,641.00	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
320101108637000	23OF0062 Construction of Flood Mitigation Structure along Markina River, Barangay Bagong Silangan, Quezon City	Construction Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	02/24/2023	02/24/2023	02/27/2023	02/27/2023	-	-	GAA 2023	96,499,629.50	-	96,499,629.50	95,415,641.35	-	95,415,641.35	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
310105100795000	23OF0065 Rehabilitation of Road along Mindanao Avenue (S05475LZ) Chainage 0+496,(S05476LZ) Chainage 0+496, Quezon City	Maintenance Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	96,499,832.23	-	96,499,832.23	93,701,337.10	-	93,701,337.10	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
310105100797000	23OF0066 Rehabilitation of Road along Mindanao Avenue (S05472LZ) K0016+000- K0014+708, (S05477LZ) K0014 + (-689) – K0015 +600, Quezon City	Maintenance Section	YES	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	02/16/2023	02/16/2023	02/17/2023	02/23/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	96,499,834.07	-	96,499,834.07	93,701,338.88	-	93,701,338.88	NACAP, COA, VACC, BAC Members	01/30/2023	01/30/2023	01/30/2023			
300225100923000	23OF0067 Rehabilitation / Improvement of Drainage System, Barangay Gulod, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	03/14/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	4,949,992.16	-	4,949,992.16	4,850,992.32	-	4,850,992.32	NACAP, COA, VACC, BAC Members	02/20/2023	02/20/2023	02/20/2023			
300226105011000	23OF0068 Rehabilitation / Improvement of Multi-Purpose Building (Covered Court), Barangay Kalinayagan, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/03/2023	-	-	GAA 2023	4,949,988.58	-	4,949,988.58	4,846,799.97	-	4,846,799.97	NACAP, COA, VACC, BAC Members	02/20/2023	02/20/2023	02/20/2023			
300226105010000	23OF0069 Rehabilitation / Improvement of Multi-Purpose Building (Tennis Court), Barangay Pasong Putik, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/03/2023	-	-	GAA 2023	5,444,699.80	-	5,444,699.80	5,332,538.98	-	5,332,538.98	NACAP, COA, VACC, BAC Members	02/20/2023	02/20/2023	02/20/2023			
300226105009000	23OF0070 Construction of Multi - Purpose Building, Barangay Kalinayagan, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/03/2023	-	-	GAA 2023	6,187,495.54	-	6,187,495.54	6,063,745.63	-	6,063,745.63	NACAP, COA, VACC, BAC Members	02/20/2023	02/20/2023	02/20/2023			
300221102203000	23OF0071 Rehabilitation of various roads with drainage improvement at Brgy. Sienna, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	04/05/2023	04/11/2023	04/11/2023	04/17/2023	04/17/2023	-	-	GAA 2023	6,754,999.76	-	6,754,999.76	6,687,449.76	-	6,687,449.76	NACAP, COA, VACC, BAC Members	02/20/2023	02/20/2023	02/20/2023			
300226105019000	23OF0072 Construction of Multi-Purpose Building at Anahaw Street, Barangay Payatas, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	03/14/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	6,929,615.30	-	6,929,615.30	6,832,600.69	-	6,832,600.69	NACAP, COA, VACC, BAC Members	02/20/2023	02/20/2023	02/20/2023			
300226105018000	23OF0073 Construction of Multi-Purpose Building at Lovingful Street, Barangay Bagong Silangan, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/08/2023	02/24/2023	03/08/2023	03/08/2023	03/10/2023	03/14/2023	03/15/2023	03/15/2023	03/20/2023	03/21/2023	-	-	GAA 2023	6,929,859.70	-	6										



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Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JANUARY 1, to JUNE 30, 2023

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	Pre-bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 1AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	Total	MOOE	CO							
300215102962000	23OF0050 Construction of Road including Drainage, Barangay Culiat, Quezon City	Construction Section	NO	Competitive Bidding	01/20/2023	01/27/2023 - 02/15/2023	02/03/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	24,499,982.22	-	24,499,982.22	24,009,982.58	-	24,009,982.58	NACAP, COA, VACC, BAC Members	01/30/2023	03/22/2023	03/22/2023		
300226105001000	23OF0093 Rehabilitation of Multi-Purpose Building in Barangay Sta. Lucia, Novaliches, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,990.77	-	4,949,990.77	4,839,605.98	-	4,839,605.98	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105005000	23OF0094 Construction of Multi-Purpose Building in Barangay Greater Fairview, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,977.60	-	4,949,977.60	4,865,827.98	-	4,865,827.98	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105006000	23OF0095 Rehabilitation of Multi-Purpose Building in Barangay Greater Lagro, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,796.80	-	4,949,796.80	4,848,480.36	-	4,848,480.36	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105007000	23OF0096 Rehabilitation of Multi-Purpose Building in Barangay North Fairview, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,980.40	-	4,949,980.40	4,847,213.63	-	4,847,213.63	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105008000	23OF0097 Rehabilitation / Improvement of Multi-Purpose Building (Covered Court), Barangay San Antonio, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,914.22	-	4,949,914.22	4,850,915.94	-	4,850,915.94	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105012000	23OF0098 Completion of Multi - Purpose Building, Barangay Nagkaisang Nasyon, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,997.77	-	4,949,997.77	4,848,413.84	-	4,848,413.84	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105013000	23OF0099 Construction / Rehabilitation of Multi - Purpose Building, Barangay Sta. Lucia, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,996.77	-	4,949,996.77	4,816,841.86	-	4,816,841.86	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105014000	23OF0100 Construction of Multi - Purpose Building (Covered Pathwalk), Barangay Lagro, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	4,949,977.80	-	4,949,977.80	4,850,978.24	-	4,850,978.24	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226104999000	23OF0102 Rehabilitation of Multi-Purpose Building in Barangay San Bartolome, Novaliches, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	6,929,999.50	-	6,929,999.50	6,791,399.51	-	6,791,399.51	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226104997000	23OF0103 Rehabilitation of Multi-Purpose Building, Barangay Sto. Domingo, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	9,899,879.21	-	9,899,879.21	9,652,881.02	-	9,652,881.02	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101351000	23OF0104 Construction (Completion) of Multi-Purpose Building at Brgy. Ramon Magsaysay, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	04/11/2023	04/11/2023	04/13/2023	04/13/2023	04/18/2023	04/19/2023	-	-	GAA 2023	9,799,041.32	-	9,799,041.32	9,708,649.00	-	9,708,649.00	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101352000	23OF0105 Rehabilitation of Multi-Purpose Building at Brgy. Del Monte, Quezon	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	9,799,879.20	-	9,799,879.20	9,695,880.41	-	9,695,880.41	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101357000	23OF0106 Construction of Multi Purpose Building at Brgy. Sayo, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	9,799,967.80	-	9,799,967.80	9,602,881.49	-	9,602,881.49	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101359000	23OF0107 Construction / Rehabilitation of Health Center at Brgy. Culiat, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	9,799,980.40	-	9,799,980.40	9,599,046.67	-	9,599,046.67	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105000000	23OF0108 Construction of Multi-Purpose Building in Barangay Pasong Putik, Novaliches, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	-	NO SARO	-	-	-	-	GAA 2023	14,849,937.60	-	14,849,937.60	14,551,358.27	-	14,551,358.27	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105002000	23OF0109 Construction of Multi-Purpose Building in Barangay Pasong Putik, Novaliches, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	-	NO SARO	-	-	-	-	GAA 2023	9,899,937.80	-	9,899,937.80	9,700,766.52	-	9,700,766.52	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105032000	23OF0110 Construction of Multipurpose Building (Phase 1), Barangay Balingasa Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	14,662,105.07	-	14,662,105.07	14,500,821.91	-	14,500,821.91	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101355000	23OF0112 Construction of Multipurpose Building at Victoria Heights (Disaster Resilience Center) Brgy. Sanin, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	19,031,489.60	-	19,031,489.60	18,841,174.70	-	18,841,174.70	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101365000	23OF0113 Construction of Multi-Purpose Building at Villa Arca, Barangay Baesa, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	19,599,849.40	-	19,599,849.40	19,403,850.91	-	19,403,850.91	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105004000	23OF0114 Construction of Multi-Purpose Building in Barangay Nagkaisang Nasyon, Novaliches, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	19,799,813.30	-	19,799,813.30	19,279,078.21	-	19,279,078.21	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300226105015000	23OF0115 Construction of Multi-Purpose Building (Disaster Operations Center) at Barangay Pasong Putik, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	29,399,869.50	-	29,399,869.50	29,100,870.81	-	29,100,870.81	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300220101362000	23OF0116 Construction of Multi-Purpose Building (Government Civic Center) at Barangay Sangandaan, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	03/28/2023	03/28/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	04/04/2023	04/05/2023	-	-	GAA 2023	29,399,493.60	-	29,399,493.60	28,811,503.73	-	28,811,503.73	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
310112100367000	23OF0057 Concreting of Road with Drainage Improvement at Tandang Sora Avenue, Brgy. Sangandaan, Quezon City	Construction Section	NO	Competitive Bidding	01/20/2023	01/27/2023 - 02/16/2023	02/03/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	03/31/2023	04/04/2023	04/05/2023	-	-	GAA 2023	67,549,899.75	-	67,549,899.75	66,198,901.76	-	66,198,901.76	NACAP, COA, VACC, BAC Members	01/30/2023	03/22/2023	03/22/2023		
300226100266000	23OF0118 Construction of Multi-Purpose Building (Disaster Operations Center) at Barangay Sayo, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/29/2023	03/16/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	03/31/2023	04/04/2023	04/05/2023	-	-	GAA 2023	39,599,879.21	-	39,599,879.21	39,005,881.02	-	39,005,881.02	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300221102504000	23OF0128 Rehabilitation of Various Roads, Barangay Nagkaisang Nasyon, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/29/2023	03/16/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	03/31/2023	04/04/2023	04/05/2023	-	-	GAA 2023	49,499,564.24	-	49,499,564.24	48,509,572.96	-	48,509,572.96	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300221102505000	23OF0121 Rehabilitation of Various Roads, Barangay Sta. Monica, Quezon City	Construction Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/29/2023	03/16/2023	03/29/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	03/31/2023	04/04/2023	04/05/2023	-	-	GAA 2023	49,499,789.44	-	49,499,789.44	48,509,793.65	-	48,509,793.65	NACAP, COA, VACC, BAC Members	03/10/2023	03/10/2023	03/10/2023		
300225100926000	23OF0122 Rehabilitation of Flood Control Structure of Villa Verde Creek, Barangay Sta. Monica, Quezon City																													



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JANUARY 1, to JUNE 30, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
300220101103000	23OF0089 Construction of Multi-Purpose Building (Disaster Relief Center) at Barangay Pasigon Tamo, Quezon City	Construction Section	NO	Competitive Bidding	02/10/2023	02/17/2023 - 03/09/2023	02/24/2023	04/20/2023	04/21/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	-	-	GAA 2023	67,549,999.76	-	67,549,999.76	66,874,499.76	-	66,874,499.76	NACAP, COA, VACC, BAC Members	02/20/2023	04/14/2023	04/14/2023				
300220101356000	23OF0140 Construction (Completion) of Multi Purpose Building at Lukarya Street, Brgy. Talipapa, Quezon City	Construction Section	NO	Competitive Bidding	03/24/2023	03/31/2023 - 04/20/2023	04/05/2023	05/09/2023	05/09/2023	05/11/2023	05/12/2023	05/15/2023	05/15/2023	05/18/2023	05/19/2023	-	-	GAA 2023	39,199,457.00	-	39,199,457.00	38,415,467.86	-	38,415,467.86	NACAP, COA, VACC, BAC Members	04/03/2023	05/04/2023	05/04/2023			
300221102501000	23OF0141 Improvement of Sirulog Street, Tres Marias Street, Justica Street, Rosa Mystica Street and Noche Buena Street, Brgy. Greater Lagro, Quezon City	Construction Section	NO	Competitive Bidding	03/24/2023	03/31/2023 - 04/20/2023	04/05/2023	04/20/2023	04/20/2023	04/21/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	-	-	GAA 2023	49,499,950.40	-	49,499,950.40	48,509,951.39	-	48,509,951.39	NACAP, COA, VACC, BAC Members	04/03/2023	04/03/2023	04/03/2023			
300105200899000	23OF0143 Structural Retrofitting of the Department of Environment and Natural Resources (DENR) - Central Office Main Building, Visayas Ave., Diliman, Quezon City	Planning and Design Section	NO	Competitive Bidding	03/24/2023	03/31/2023 - 04/20/2023	04/05/2023	04/20/2023	04/20/2023	04/21/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	-	-	SAA	67,400,217.12	-	67,400,217.12	66,052,316.31	-	66,052,316.31	NACAP, COA, VACC, BAC Members	04/03/2023	04/03/2023	04/03/2023			
200000100019000	23OF0117 Repair / Maintenance of DAR Bldg. DAR Main Bldg. Elliptical Road, Diliman Q.C.	Maintenance Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/28/2023	03/16/2023	05/09/2023	05/09/2023	05/11/2023	06/02/2023	06/05/2023	06/05/2023	06/09/2023	06/13/2023	-	-	SAA	9,999,485.26	-	9,999,485.26	9,699,500.70	-	9,699,500.70	NACAP, COA, VACC, BAC Members	03/10/2023	05/24/2023	05/24/2023			
310102101082000	23OF0124 Preventive Maintenance of Road: Concrete Retlocking - Commonwealth Ave. (505439LZ) Asphalt Overlay w/ Concrete Retlocking K0019 + 000 - K0019 + 732, Quezon City	Maintenance Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/29/2023	03/16/2023	05/09/2023	05/09/2023	05/11/2023	05/12/2023	05/15/2023	05/15/2023	05/18/2023	05/19/2023	-	-	GAA 2023	96,499,846.64	-	96,499,846.64	93,604,851.24	-	93,604,851.24	NACAP, COA, VACC, BAC Members	03/10/2023	05/04/2023	05/04/2023			
310102101083000	23OF0125 Preventive Maintenance of Road: Concrete Retlocking - Commonwealth Ave. (505439LZ) Asphalt Overlay w/ Concrete Retlocking K0019+732 - K0020+382, Quezon City	Maintenance Section	NO	Competitive Bidding	03/02/2023	03/09/2023 - 03/29/2023	03/16/2023	05/09/2023	05/09/2023	05/11/2023	05/12/2023	05/15/2023	05/15/2023	05/18/2023	05/19/2023	-	-	GAA 2023	96,499,773.52	-	96,499,773.52	93,604,781.31	-	93,604,781.31	NACAP, COA, VACC, BAC Members	03/10/2023	05/04/2023	05/04/2023			
300215102376000	23OF0144 Concreting of Road with Drainage Improvement at Banlat Road, Brgy. Tandang Sora, Quezon City	Construction Section	NO	Competitive Bidding	05/19/2023	05/26/2023 - 06/14/2023	06/02/2023	06/14/2023	06/14/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023	06/21/2023	06/22/2023	-	-	GAA 2023	48,249,849.95	-	48,249,849.95	47,284,854.58	-	47,284,854.58	NACAP, COA, VACC, BAC Members	05/29/2023	05/29/2023	05/29/2023			
300226105029000	23OF0145 Construction of Multi-Purpose Building (Tennis Court) in San Pedro Subdivision, Barangay San Bartolome, Novaliches, Quezon City	Construction Section	NO	Competitive Bidding	05/19/2023	05/26/2023 - 06/14/2023	06/02/2023	06/14/2023	06/14/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023	06/21/2023	06/22/2023	-	-	GAA 2023	9,899,918.22	-	9,899,918.22	9,701,919.86	-	9,701,919.86	NACAP, COA, VACC, BAC Members	05/29/2023	05/29/2023	05/29/2023			
300220101358000	23OF0146 Construction of Multi Purpose Building (Disaster Response Center) at Brgy. Sauyo, Quezon City	Construction Section	NO	Competitive Bidding	05/19/2023	05/26/2023 - 06/14/2023	06/02/2023	06/14/2023	06/14/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023	06/21/2023	06/22/2023	-	-	GAA 2023	9,799,964.22	-	9,799,964.22	9,603,964.94	-	9,603,964.94	NACAP, COA, VACC, BAC Members	05/29/2023	05/29/2023	05/29/2023			
	23OF0148 Construction of Six (6) Storey Laboratory Building, Phase II, Department of Agriculture – Fertilizer and Pesticide Authority (DA-PPA), Quezon City	Planning and Design Section	NO	Competitive Bidding	05/19/2023	05/26/2023 - 06/14/2023	06/02/2023	06/14/2023	06/14/2023	06/15/2023	06/16/2023	06/20/2023	06/20/2023	06/21/2023	06/22/2023	-	-	SAA	81,490,369.60	-	81,490,369.60	80,738,466.64	-	80,738,466.64	NACAP, COA, VACC, BAC Members	05/29/2023	05/29/2023	05/29/2023			
	23OF0149 Construction of School Building, Balingasa Elementary School, 45TYBCL, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	-	-	-	-	-	-	-	DEPED	33,419,511.11	-	33,419,511.11	33,054,465.68	-	33,054,465.68	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
	23OF0150 Construction of 45TYBCL, San Jose Elementary School, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/05/2023	07/06/2023	-	-	DEPED	30,000,000.00	-	30,000,000.00	29,803,158.14	-	29,803,158.14	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
	23OF0151 Construction of 45TYBCL, Lucresia Kasilag Senior High School (SHS) within E. Abada FSJ, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/05/2023	07/06/2023	-	-	DEPED	30,000,000.00	-	30,000,000.00	29,802,912.39	-	29,802,912.39	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
	23OF0152 Construction of 45TYBCL, Justice Cecilia Muñoz Palma High School, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/05/2023	07/06/2023	-	-	DEPED	30,000,000.00	-	30,000,000.00	29,851,396.56	-	29,851,396.56	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
	23OF0153 Rehabilitation/Repair of School Building, Maligaya HS, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	-	-	-	-	-	-	-	DEPED	5,000,000.00	-	5,000,000.00	4,974,150.40	-	4,974,150.40	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
	23OF0154 Rehabilitation/Repair of School Building, San Bartolome HS, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	-	-	-	-	-	-	-	DEPED	10,000,000.00	-	10,000,000.00	9,949,203.54	-	9,949,203.54	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
	23OF0155 Construction of School Building, West Fairview High School, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/05/2023	07/06/2023	-	-	DEPED	5,000,000.00	-	5,000,000.00	4,975,914.00	-	4,975,914.00	NACAP, COA, VACC, BAC Members	06/08/2023	06/08/2023	06/08/2023			
Total Allotted Budget of Procurement Activities																		3,019,208,855.79													
Total Contract Price of Procurement Activities Conducted																		2,963,191,095.74													
Total Savings (Total Allotted Budget - Total Contract Price)																		56,017,760.05													
ON-GOING PROCUREMENT ACTIVITIES																															
	23OF0147 Construction of Multi-Purpose Building, Barangay Sauyo, Quezon City	Construction Section	NO	Competitive Bidding	05/19/2023	05/26/2023 - 06/14/2023	06/02/2023	-	-	-	-	-	-	-	-	-	-	SAA	48,999,387.02	-	48,999,387.02	-	-	-	NACAP, COA, VACC, BAC Members	05/29/2023					
	22OF0253 Construction of Flood Control Structure and Tributaries along Culiat Creek (Right Side) Barangay Bahay Toro, Quezon City	Construction Section	NO	Competitive Bidding	03/24/2023	03/31/2023 - 04/19/2023	04/05/2023	-	-	-	-	-	-	-	-	-	-	SAA	19,299,970.30	-	19,299,970.30	-	-	-	NACAP, COA, VACC, BAC Members	03/23/2023					
	22OF0254 Construction of Flood Control Structure and Tributaries along San Francisco River (Phase III), Quezon City	Construction Section	NO	Competitive Bidding	03/24/2023	03/31/2023 - 04/19/2023	04/05/2023	-	-	-	-	-	-	-	-	-	-	SAA	19,299,921.92	-	19,299,921.92	-	-	-	NACAP, COA, VACC, BAC Members	03/23/2023					
	22OF0256 Preventive Maintenance along Fairview Ave - K0023 + 638 - K0021 + 000	Maintenance Section	NO	Competitive Bidding	03/24/2023	03/31/2023 - 04/20/2023	04/05/2023	-	-	-	-	-	-	-	-	-	-	SAA	38,599,393.84	-	38,599,393.84	-	-	-	NACAP, COA, VACC, BAC Members	04/03/2023					
	23OF0156 Construction of School Building, Leandro Locsin Integrated School, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	-	-	-	-	-	-	-	-	-	-	DEPED	10,000,000.00	-	10,000,000.00	-	-	-	NACAP, COA, VACC, BAC Members	06/08/2023					
	23OF0157 Construction of School Building, Sauyo HS, 45TYBCL, Quezon City	Planning and Design Section	NO	Competitive Bidding	05/31/2023	06/07/2023 - 06/27/2023	06/15/2023	-	-	-	-	-	-	-	-	-	-	DEPED	30,000,000.00	-	30,000,000.00	-	-	-	NACAP, COA, VACC, BAC Members	06/08/2023					
Total Allotted Budget of Procurement Activities =																		166,198,673.08													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

DAISY C. REMILLA
BAC Chairperson

APPROVED:

LOREN S. BUSA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

July 11, 2023

MEMORANDUM

FOR : Usec. ARDELIZA R. MEDENILLA, CESO I
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Goods and Services for the First Semester (January - June) C.Y. 2023

Submitted herewith is the Procurement Monitoring Report of Goods and Services for the first semester (January - June) of C.Y. 2023 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


LOIDA S. BUSA
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 RVA/ALG



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JANUARY 1, 2023 TO JUNE 30, 2023

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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open 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									
COMPLETED PROCUREMENT ACTIVITIES																																		
		23GOF0001 Repair and Calibration of Portable Truck Scale for use of ATOME Operations of IBP Road Station and Mindanao Avenue Station Assigned at Maintenance Section, QCIDEO	Maintenance Section	NO	SHOPPING	02/23/2023	03/02/2023 - 03/07/2023	-	-	03/07/2023	03/10/2023	03/17/2023	3/23/2023	3/23/2023	3/23/2023	3/29/2023			101	983,537.50	983,537.50	-	980,697.00	980,697.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0002 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) and One (1) other for Use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City	Maintenance Section	NO	BIDDING	02/23/2023	03/02/2023 - 03/22/2023	03/10/2023	-	03/22/2023	03/27/2023	03/31/2023	4/24/2023	4/24/2023	4/24/2023	4/25/2023			101	2,999,915.79	2,999,915.79	-	2,978,301.50	2,978,301.50	-	COA, VACC, BAC Members	03/06/2023	03/06/2023	03/06/2023	-	-	-	-	
		23GOF0003 Supply and Delivery of Clip, Backfold 19mm and twenty-four (24) others for use of various Sections at Quezon City I District Engineering Office	Administrative Section	NO	SHOPPING	03/03/2023	03/10/2023 - 03/14/2023	-	-	03/14/2023	03/14/2023	03/20/2023	3/21/2023	3/21/2023	3/21/2023	3/27/2023			101	999,679.03	999,679.03	-	989,700.00	989,700.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0004 Supply and Delivery of Copier MFP Monochrome A3 for use of Procurement Unit, Finance and Construction Section at Quezon City I District Engineering Office	Administrative Section	NO	SHOPPING	03/03/2023	03/10/2023 - 03/14/2023	-	-	03/14/2023	03/14/2023	03/20/2023	3/21/2023	3/21/2023	3/21/2023	3/27/2023			101	999,000.00	999,000.00	-	990,000.00	990,000.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0005 Supply and Delivery of IMC Pipe (3M x 32MM D) and Nine (9) others for additional Feederline from Genset to Office of the District Engineer and Assistant District Engineer of Quezon City I District Engineering Office	Maintenance Section	NO	SHOPPING	03/03/2023	03/10/2023 - 03/14/2023	-	-	03/14/2023	03/14/2023	03/20/2023	3/21/2023	3/21/2023	3/21/2023	3/27/2023			101	244,049.02	244,049.02	-	242,515.50	242,515.50	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0006 Supply and Delivery of Battery Dry Cell, AAA, and Seven (7) Others for Use of Various Sections at Quezon City I District Engineering Office	Administrative Section	NO	SHOPPING	03/24/2023	04/01/2023 - 04/04/2023	-	-	04/04/2023	04/07/2023	04/13/2023	4/14/2023	4/14/2023	4/14/2023	4/20/2023			101	415,929.00	415,929.00	-	412,337.50	412,337.50	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0007 Supply and Delivery of 2.0HP Wall Mounted Aircondition, Non-Inverter and Eleven (11) Others for the Replacement of Various Aircondition at Quezon City I District Engineering Office	Planning Section	NO	SHOPPING	03/24/2023	04/01/2023 - 04/04/2023	-	-	04/04/2023	04/07/2023	04/13/2023	4/14/2023	4/14/2023	4/14/2023	April 20, 2023			101	998,240.25	998,240.25	-	992,350.00	992,350.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0008 Supply and Delivery of Map and Plan and Three (3) Others for Use of Quezon City I District Engineering Office	Administrative Section	NO	SHOPPING	03/24/2023	04/01/2023 - 04/04/2023	-	-	04/04/2023	04/07/2023	04/13/2023	4/14/2023	4/14/2023	4/14/2023	April 20, 2023			101	305,900.00	305,900.00	-	302,000.00	302,000.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0009 Supply and Delivery of Engine Oil (Diesel Engine) for Use in Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	SHOPPING	04/28/2023	05/08/2023 - 05/11/2023	-	-	05/11/2023	05/16/2023	05/22/2023	5/23/2023	5/23/2023	5/29/2023	5/29/2023			101	652,625.00	652,625.00	-	196,000.00	196,000.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0010 Supply and Delivery of Brake Fluid and Five (5) Others for Use in Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	SHOPPING	04/28/2023	05/08/2023 - 05/11/2023	-	-	05/11/2023	05/16/2023	05/22/2023	5/23/2023	5/23/2023	5/29/2023	5/29/2023			101	995,647.00	995,647.00	-	499,000.00	499,000.00	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0017 Supply and Delivery of Item 311: Ready Mix Concrete (3,500 psi, 3 Days) for Use of Maintenance on Various National Roads in District I, II, V, and VI, Quezon City	Maintenance Section	NO	SHOPPING	06/09/2023	06/16/2023 - 06/20/2023	-	-	06/20/2023	06/23/2023	06/30/2023	-	-	-	-			101	999,932.85	999,932.85	-	997,327.05	997,327.05	-	BAC Members	-	-	-	-	-	-	-	
		23GOF0018 Supply and Delivery of Quick Fix Putty and Four (4) Others for Use in Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	SHOPPING	06/09/2023	06/16/2023 - 06/20/2023	-	-	06/20/2023	06/23/2023	06/30/2023	-	-	-	-			101	190,297.40	190,297.40	-	188,200.00	188,200.00	-	BAC Members	-	-	-	-	-	-	-	
		23GOF0019 Supply and Delivery of Long Sleeve Orange w/ DPWH Logo and Ten (10) Others for Use of Roadside Maintenance Workers of Quezon City I District Engineering Office	Maintenance Section	NO	SHOPPING	06/09/2023	06/16/2023 - 06/20/2023	-	-	06/20/2023	06/23/2023	06/30/2023	-	-	-	-			101	999,860.50	999,860.50	-	994,201.36	994,201.36	-	BAC Members	-	-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities =																				11,784,613.34														
Total Contract Price of Procurement Activities Conducted =																				10,762,629.91														
Total Savings (Total Allotted Budget - Total Contract Price) =																				1,021,983.43														
ON-GOING PROCUREMENT ACTIVITIES																																		
		23GOF0011 Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Heavy Equipment Assigned at QCIDEO	Maintenance Section	NO	BIDDING	06/08/2023	06/15/2023 - 07/04/2023	06/22/2023	-	-	-	-	-	-	-	-			101	1,304,439.25	1,304,439.25	-	-	-	-	COA, VACC, BAC Members	06/16/2023	06/16/2023	06/16/2023	-	-	-	-	
		23GOF0012 Supply and Delivery of 1/2" Drive Socket Wrench 25-pc Set (10mm-32mm) and Twenty (20) Others for Use in Maintenance Operations and Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	BIDDING	06/08/2023	06/15/2023 - 07/04/2023	06/22/2023	-	-	-	-	-	-	-	-			101	2,158,975.50	2,158,975.50	-	-	-	-	COA, VACC, BAC Members	06/16/2023	06/16/2023	06/16/2023	-	-	-	-	
		23GOF0013 Supply and Delivery of Thermoplastic Kneading Machine with Applicator and Four (4) Others for Use in Maintenance Operations, QCIDEO	Maintenance Section	NO	BIDDING	06/08/2023	06/15/2023 - 07/04/2023	06/22/2023	-	-	-	-	-	-	-	-			101	3,005,039.70	3,005,039.70	-	-	-	-	COA, VACC, BAC Members	06/16/2023	06/16/2023	06/16/2023	-	-	-	-	
		23GOF0014 Supply and Delivery of CAD Printer for Use of Construction & Planning & Design Section at Quezon City I District Engineering Office	Planning Section	NO	BIDDING	06/08/2023	06/15/2023 - 07/04/2023	06/22/2023	-	-	-	-	-	-	-	-			101	3,795,000.00	3,795,000.00	-	-	-	-	BAC Members	06/16/2023	06/16/2023	06/16/2023	-	-	-	-	
		23GOF0015 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) and Three (3) Others for Use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City	Maintenance Section	NO	BIDDING	06/08/2023	06/15/2023 - 07/04/2023	06/22/2023	-	-	-	-	-	-	-	-			101	2,999,842.54	2,999,842.54	-	-	-	-	BAC Members	06/16/2023	06/16/2023	06/16/2023	-	-	-	-	
		23GOF0016 Supply and Delivery of Paint Brush 4" and Twenty-One (21) Others for Use of Maintenance on Various National Roads within District I, II, V, and VI, Quezon City	Maintenance Section	NO	BIDDING	06/08/2023	06/15/2023 - 07/04/2023	06/22/2023	-	-	-	-	-	-	-	-			101	1,199,938.35	1,199,938.35	-	-	-	-	BAC Members	06/16/2023	06/16/2023	06/16/2023	-	-	-	-	
		23GOF0017 Supply and Delivery of Item 311: Ready Mix Concrete (3,500 psi, 3 Days) for Use of Maintenance on Various National Roads in District I, II, V, and VI, Quezon City	Maintenance Section	NO	SHOPPING	-	06/16/2023 - 06/20/2023	-	-	-	-	-	-	-	-	-			101	2,158,975.50	2,158,975.50	-	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0018 Supply and Delivery of Quick Fix Putty and Four (4) Others for Use in Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	SHOPPING	-	06/16/2023 - 06/20/2023	-	-	-	-	-	-	-	-	-			101	3,005,039.70	3,005,039.70	-	-	-	-	COA, VACC, BAC Members	-	-	-	-	-	-	-	
		23GOF0019 Supply and Delivery of Long Sleeve Orange w/ DPWH Logo and Ten (10) Others for Use of Roadside Maintenance Workers of Quezon City I District Engineering Office	Maintenance Section	NO	SHOPPING	-	06/16/2023 - 06/20/2023	-	-	-	-	-	-	-	-	-			101	3,795,000.00	3,795,000.00	-	-	-	-	BAC Members	-	-	-	-	-	-	-	
Total Allotted Budget of On-Going Procurement Activities																				23,422,250.54														

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

DAISY C. REMILLA
BAC Chairperson

APPROVED:

LOYDA S. BUSA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

July 11, 2023

MEMORANDUM

FOR : Usec. ARDELIZA R. MEDENILLA, CESO I
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Consulting Services for the First Semester (January - June) C.Y. 2023

Please be informed that this office did not conduct any procurement for Consulting Services for the first semester (January - June) of C.Y. 2023.


LOIDA S. BUSA
District Engineer

cc: **Engr. LORETA M. MALALUAN**
Regional Director
DPWH – National Capital Region

NCR.11 RVA/ALG