ANNEX A

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
	Purchase of Eight (8) pcs. Fire Extinguisher	Maint. Section	Shopping	n/a	Jul 5-11 2017	n/a	n/a	7/11/2017	7/12/2017	n/a	7/13/2017	7/14/2017	n/a	7/20/2017	paid	Maint. Fund	56,000.00	-	-	n/a
PR NO. N-2017 06-152	Purchase of One (1) unit Desktop Computer	Accounting Section	shopping	n/a	Jul.13-20 2017	n/a	n/a	7/21/2017	7/25/2017	n/a	7/26/2017	7/27/2017	n/a	8/20/2017	paid	EAO	80,000.00	-	-	n/a
PR No N-2017 06-153	Purchase of One (1) unit Desktop Computer	Accounting Section	shopping	n/a	Jul.13-20 2017	n/a	n/a	7/21/2017	7/25/2017	n/a	7/26/2017	7/27/2017	n/a	8/3/2017	paid	EAO	80,000.00	-	-	n/a
PR NO. N-2017 06-147	Purchase of office office supplies & comp/ printer	Planning	Shopping	n/a	Jul.13-20 2017	n/a	n/a	7/21/2017	7/24/2017	n/a	7/25/2017	7/26/2017	n/a	8/15/2017	paid	SR: 001913	63,980.00	-	-	n/a
PR NO N-2017 07-171	Purchase of One (1) unit Desktop Computer	GAES	Shopping	n/a	Aug. 2-9, 2017	n/a	n/a	8/10/2017	8/11/2017	n/a	8/12/2017	8/13/2017	n/a	8/29/2017	paid	EAO	80,000.00	-	-	n/a
PR NO N-2017 07-172	Purchase of One (1) unit Laptop/Ultrabook Computer	Acctng	Shopping	n/a	Aug. 2-9, 2017	n/a	n/a	8/10/2017	8/11/2017	n/a	8/12/2017	8/13/2017	n/a	8/29/2017	paid	EAO	55,000.00	-	-	n/a

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from...)
	maint.	shopping	n/a	Jul.5-11 2017	n/a	n/a	7/11/2017	7/12/2017	n/a	7/13/17	7/14/17	n/a	7/20/2017	7/21/2017	EAO	56,000.00	n/a	n/a	54,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. N-2017 06-152	acctng.	Shopping	n/a	Jul.13-20 2017	n/a	n/a	7/21/2017	7/25/2017	n/a	7/27/2017	07/28/17	n/a	8/3/2017	8/4/2017	EAO	80,000.00	n/a	n/a	78,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR No N-2017 06-153	acctng	shopping	n/a	Jul.13-20 2017	n/a	n/a	7/21/2017	7/25/2017	n/a	7/27/2017	07/28/17	n/a	8/3/2017	8/4/2017	EAO	80,000.00	n/a	n/a	78,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. N-2017 06-147	planning	shopping	n/a	Jul.13-20 2017	n/a	n/a	7/21/2017	7/24/2017	n/a	7/25/2017	7/26/2017	n/a	8/15/2017	8/16/2017	SR 00913	63,980.00	n/a	n/a	63,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO N-2017 07-171	GAES	shopping	n/a	Aug. 2-9, 2017	n/a	n/a	8/10/2017	8/11/2017	n/a	8/14/2017	8/15/2017	n/a	8/29/2017	8/29/2017	EAO	80,000.00	n/a	n/a	78,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO N-2017 07-172	acctng	shopping	n/a	Aug. 2-9, 2017	n/a	n/a	8/10/2017	8/11/2017	n/a	8/14/2017	8/15/2017	n/a	8/29/2017	8/29/2017	EAO	55,000.00	n/a	n/a	51,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	414,980.00
Total Contract Price of Procurement Actitvites Conducted	405,334.00
Total Savings (Total Alloted Budget - Total Contract Price)	9,646.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

CERTIFIED TRUE/PHOTO COPY
DELIA

ANNEX A

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July - December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
FR NO. N-2017 07-175	7. Purchase of One (1) unit Laptop/Ultrabook Computer	Admin. Section	Shopping	n/a	Aug. 2-9, 2017	n/a	n/a	8/10/2017	8/11/2017	n/a	8/12/2017	8/13/2017	n/a	8/29/2017	paid	EAO	55,000.00	-	-	n/a
FR NO N-2017 07-178	8. Purchase of office Supplies,Equipment Hand-tools for use in Result and Evaluation System 2017	Planning section	shopping	n/a	Aug 16-23 2017	n/a	n/a	8/24/2017	8/25/2017	n/a	8/29/2017	8/30/2017	n/a	8/19/2017	paid	EAO	190,900.00	-	-	n/a
FR No. N-2017 07-168	9. Purchase of Two (2) units Desktop Computer	Quality Assurance Section	shopping	n/a	Aug 16-23 2017	n/a	n/a	8/24/2017	8/25/2017	Failed Bidding										
FR. No N-2017 07-169	10. Purchase of One (1) unit Desktop Computer	Maint. Section	shopping	n/a	Aug. 16-23 2017	n/a	n/a	8/24/2017	8/25/2017	Failed Bidding										
FR. No. N-2017 08-193	11. Purchase of construction materials for use in the Repair & maintenance of Quezon 2nd District (Kilometer Post) Along various national Roads	Maint.	Shopping	n/a	Aug 24-30 2017	n/a	n/a	8/30/2017	8/31/2017	n/a	9/4/2017	9/5/2017	n/a	9/25/2017	paid	Reg. Maint. Fund	160,000.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B

Republic of the Philippines

Department of Public Works and Highways

Quezon II District Engineering Office

Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
FR NO. N-2017 07-175	Admin	Shopping	n/a	Aug. 2-9, 2017	n/a	n/a	8/10/2017	8/11/2017	n/a	8/14/2017	8/15/2017	n/a	8/29/2017	8/20/2017	EAO	55,000.00	-	n/a	51,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FR NO N-2017 07-178	planning	Shopping	n/a	Aug. 16-23 2017	n/a	n/a	8/24/2017	8/25/2017	n/a	8/29/2017	8/31/2017	n/a	9/19/2017	9/20/2017	EAO	190,900.00	-	n/a	172,972.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
FR No. N-2017 07-168																													
FR. No N-2017 07-169																													
FR. No. N-2017 08-193	maint	Shopping	n/a	Aug. 24-30 2017	n/a	n/a	8-30-17	8/31/2017	n/a	9/4/2017	9/5/2017	n/a	9/25/2017	9/26/2017	Reg Maint Fund	160,000.00	[illegible]	-	143,740.00										

Total Alloted Budget of Procurement Activities	405,900.00
Total Contract Price of Procurement Actitvites Conducted	368,647.00
Total Savings (Total Alloted Budget - Total Contract Price)	37,253.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

CERTIFIED TRUE/PHOTO COPY

ADMINISTRATIVE OFFICER III

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2017 08-207	12 Purchase of office supplies	various Sections	Shopping	n/a	Aug 24-30 2017	n/a	n/a	8/30/2017	8/31/2017	n/a	9/4/2017	9/5/2017	n/a	9/25/2017	paid	EAO	65,875.00	-	-	n/a
PR NO. N-2017 08-213	Purchase of spare parts for use of service vehicle Pick up -UGF-959	maint. section	Shopping	n/a	Sept.12-19 2017	n/a	n/a	9/20/2017	9/22/2017	n/a	9/25/2017	9/26/2017	n/a	9/29/2017	paid	EAO	57,100.00	-	-	n/a
PR NO. N-2017 08-232	Purchase of Amonia Free Blue Print Machine	Planning & Design Section	Shopping	n/a	Sept 20-27 2017	n/a	n/a	9/26/2017	9/29/2017	n/a	10/2/2017	10/3/2017	n/a	10/3/2017	paid	EAO	296,800.00	-	-	n/a
PR NO N-2017 09-282	Purchase of Two (2) units Desktop Computers	Quality Assurance Section	Shopping	n/a	Oct. 4, -11 2017	n/a	n/a	10/12/2017	10/13/2017	n/a	10/16/2017	10/17/2017	n/a	10/30/2017	paid	EAO	280,000.00	-	-	n/a
PR NO. N-2017 09-248	Purchase of office supplies for use of Planning & Design Section	Planning Section	Shopping	n/a	Oct. 5-11,	n/a	n/a	10/12/2017	10/13/2017	n/a	10/16/2017	10/17/2017	n/a	11/6/2017	paid	SR2017 =4-8582	597,380.00	-	-	n/a
PR NO. N-2017 09-263	Purchase of One (1) Desktop Computer	Maint. section	shopping	n/a	Oct. 5-11 2017	n/a	n/a	10/12/2017	10/13/2017	n/a	10/16/2017	10/17/2017	n/a	11/6/2017	paid	EAO	140,000.00	-	-	n/a
PR NO. N-2017 09-272	Job Order: Labor & Materials for use of service vehicle -IM-7372	Const. Section	shopping	n/a	Oct.12-18, 2017	n/a	n/a	10/19/2017	10/20/2017	n/a	10/23/2017	10/24/2017	n/a	11/9/2017	paid	EAO	98,700.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																												
various	Shopping	n/a	Aug 24-30 2017	n/a	n/a	8/30/2017	8/31/2017	n/a	9/5/2017	9/6/2017	n/a	9/25/2017	9/25/2017	EAO	65,875.00	-	n/a	62,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
maint selction	Shopping	n/a	Sept.12-19 2017	n/a	n/a	9/20/2017	9/1/2217	n/a	9/25/2017	9/26/2017	n/a	9/29/2017	9/28/2017	EAO	57,100.00	-	n/a	56,730.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Planning & Design selction	Shopping	n/a	Sept 20-27 2017	n/a	n/a	9/28/2017	9/29/2017	n/a	10/2/2017	9/3/2017	n/a	10/3/2017	10/3/2017	EAO	296,800.00	-	n/a	135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Quality Assurance Section	Shopping	n/a	Oct. 4, -11 2017	n/a	n/a	10/12/2017	10/18/2017	n/a	10/20/2017	10/21/2017	n/a	10/30/2017	10/30/2017	EAO	280,000.00	-	n/a	257,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Planning & Design Section	Shopping	n/a	Oct. 5-11,	n/a	n/a	11/6/2017	11/6/2017	n/a	10/16/2017	n/a	n/a	11/6/2017	11/6/2017	SR 2017 =4-8582	597,380.00	n/a	n/a	594,595.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Maint. Section	shopping	n/a	Oct.5-11, 2017	n/a	n/a	10/12/2017	10/13/2017	n/a	10/16/2017	n/a	n/a	11/6/2017	11/6/2017	EAO	140,000.00	n/a	n/a	122,390.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Const. section	shopping	n/a	Oct. 12-18 2017	n/a	n/a	10/19/2017	10/20/2017	n/a	10/23/2017	n/a	n/a	11/9/2017	11/9/2017	EAO	98,700.00	n/a	n/a	98,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ON-GOING PROCUREMENT ACTIVITIES																												

Total Alloted Budget of Procurement Activities	1,535,855.00
Total Contract Price of Procurement Actitvites Conducted	1,326,590.00
Total Savings (Total Alloted Budget - Total Contract Price)	209,265.00
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

CERTIFIED TRUE/PHOTO COPY
3/9/18
DELIA M. PEMOROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENGG. OFFICE
LUCENA CITY

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2017 09-271	Purchase of Construction materials for use in the Repair and maintenance of San Juan -Candelaia Jct. Cand.-Bolboc Road along Various national Road	Maint. section	shopping	n/a	Oct.12-18, 2017	n/a	n/a	10/19/2017	10/20/2017	n/a	10/23/2017	10/24/2017	n/a	11/9/2017	paid	Maint. Reg. Fund	249,998.32	MOOE	-	n/a
PR NO. N-2017 03-264	Purchase of Materials for use in the Repair/Rehab. Reinstallation of existing Traffic Survey sites including in-groun sensors and automated traffic expenses/activitis	Planning & Design section	shopping	n/a	Oct.13-19 2017	n/a	n/a	10/20/2017	10/23/2017	n/a	10/25/2017	10/27/2017	n/a	11/10/2017	paid	SR-2017 04-008021	752,000.00	-	-	n/a
PR NO. N-2017 10-311	Purchase of office & Communication Equipment for use of various sections	various Section	Shopping	n/a	Oct.20-26 2017	n/a	n/a	10/27/2017	10/30/2017	n/a	11/2/2017	11/3/2017	n/a	11/21/2017	paid	SR2017 -04-009103	609,750.00	-	-	n/a
PR NO. N-2017 10-312	Purchase of materials and office for use in Bridge Management System (BMS)	Planning Section	Shopping	n/a	Oct.20-26 2017	n/a	n/a	10/27/2017	10/30/2017	n/a	11/2/2017	11/3/2017	n/a	11/21/2017	paid	SR-2017 04-008508	130,973.00	-	-	n/a
PR NO. N-2017 10-314	Purchase of communication Equipmetns for use of various Sections	various sections	shopping	n/a	Oct.20-26 2017	n/a	n/a	10/27/2017	10/30/2017	n/a	11/2/2017	11/3/2017	n/a	11/21/2017	paid	EAO	273,950.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
PR NO. N-2017 09-271	Const. section	shopping	n/a	Oct. 12-18 2017	n/a	n/a	10/19/2017	10/20/2017	n/a	10/23/2017	n/a	n/a	11/9/2017	11/9/2017	Maint. Reg. Fund	249,998.32	n/a	n/a	249,493.20	-	-	n/a	n/a	n/a	n/a	n/a	[illegible]	n/a	n/a
PR NO. N-2017 03-264	Planning section	shopping	n/q	Oct.13-19 2017	n/a	n/a	10/23/2017	10/24/2017	n/a	10/26/2017	n/a	n/a	11/10/2017	11/10/2017	EAO	752,000.00	n/a	n/a	750,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. N-2017 10-311	various section	shopping	n/a	Oct.20-26 2017	n/a	n/a	10/27/2017	10/30/2017	n/a	11/2/2017	n/a	n/a	11/21/2017	11/21/2017	SR2017 -04-009103	609,750.00	n/a	n/a	604,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. N-2017 10-312	Planning section	shopping	n/a	Oct.20-26 2017	n/a	n/a	10/27/2017	10/30/2017	n/a	11/2/2017	n/a	n/a	11/21/2017	11/21/2017	SR-2017 04-008508	130,973.00	n/a	n/a	129,566.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR NO. N-2017 10-314	various sections	shopping	n/a	Oct.20-26 2017	n/a	n/a	10/27/2017	10/30/2017	n/a	11/2/2017	n/a	n/a	11/21/2017	11/21/2017	EAO	273,950.00	n/a	n/a	272,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	2,016,671.32
Total Contract Price of Procurement Actitvites Conducted	2,006,059.20
Total Savings (Total Alloted Budget - Total Contract Price)	10,612.12
Total Alloted Budget of On-going Procurement Activities	-

CERTIFIED TRUE/PHOTO COPY
3/9/18
DELIA M. RE...OZA
ADMINISTRATIVE OFFICER
DPWH-QUEZON ... ENGINEERING OFFICE

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2017 10-291	Purchase of material for use of maintenance of Damaged In-Ground Sensor & On-ground Sensor	Planning Section	Shopping	n/a	Oct.30-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	obligated	SR 2017 007283	562,270.00	-	-	n/a
PR NO. N-2017 10-327	Purchase of material and office supplies for use in the Conduct of national Traffic Survey Program (NRTSP)2017 an Axle Load Survey	Planning Section	Shopping	N/a	Oct.30-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	obligated	SR 2017 007283	56,165.00	-	-	n/a
PR N-2017 10-324	Purchase of Seven (7) units Desktop Comp. for use of various Sect.	Various	Shopping	n/a	Oct.30-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	paid	EAO	980,000.00	-	-	n/a
PR N-2017 10-323	Purchase of Four (4) units Desktop Comp. for use of Various Sect.	Various Sections	Shopping	n/a	Oct.30-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	paid	EAO	320,000.00	-	-	n/a
PR-N-2017 10-337	Purchase of materials and office supplies for use in Pavement Management System (PMS) Assessment and validation Program 2017	Planning	shopping	n/a	Oct.30-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	obligated	SARO 2017 02-008675	122,000.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
PR NO. N-2017 10-291	Planning Section	shopping	n/a	Oct.10-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	n/a	n/a	11/29/2017	11/29/2017	SR 2017 007283	562,270.00	n/a	n/a	544,605.00	-	-	n/a	n/a	n/a	n/a	n/a	n/	[illegible]	n/a
PR NO. N-2017 10-327	Planning Section	shopping	n/a	Oct.10-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	n/a	n/a	11/29/2017	11/29/2017	SR 2017 007283	56,165.00	n/a	n/a	55,710.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR N-2017 10-324	Various sections	shopping	n/a	Oct.10-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	n/a	n/a	12/6/2017	12/6/2017	EAO	980,000.00	n/a	n/a	835,730.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR N-2017 10-323	Various sections	shopping	n/a	Oct.10-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	n/a	n/a	12/6/2017	12/6/2017	EAO	320,000.00	n/a	n/a	298,800	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR-N-2017 10-337	planning	shopping	n/a	Oct.10-Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	n/a	n/a	12/6/2017	12/6/2017	SARO 2017 02-008675	122,000.00	n/a	n/a	121,740	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ON-GOING PROCUREMENT ACTIVITIES																													

Total Alloted Budget of Procurement Activities	2,040,436.00
Total Contract Price of Procurement Actitvites Conducted	1,866,686.00
Total Savings (Total Alloted Budget - Total Contract Price)	183,850.00
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

CERTIFIED TRUE/PHOTO COPY
3/9/18
DELIA A. PENDOZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENG'G. OFFICE
LUCENA CITY

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

COMPLETED PROCUREMENT ACTIVITIES

Annex A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/ Project)
PR NO. N-2017 10-339	Purchase of materials and office equipment for use in the Repair and maintenance of Various national Road within Que. 2nd Dist.	Planning Section	Shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	paid	Charged to reg. maint. Fund	219,375.00	-	-	n/a
PR N-2017 10-340	Purchase of painting material for use in the Repair and maintenance of various national Road within Quezon 2nd Dist.	Maint. Section	shopping	n/a	Oct. 30 Nov.6,17	n/a	n/a	11/7/2017	11/8/2007	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	paid	Reg. maint. fund	165,500.00	-	-	n/a
PR N-2017 10-336	Purchase of materials and office supplies for use in Road Inventory Survey, Special Surveys and Technology Enhancement for RBIA -2017	Planning Section	Shopping	n/a	Oct. 30 Nov.6,17	n/a	n/a	11/7/2017	11/8/2007	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	obligated	SARo 2017 02-005078	301,842.50	-	-	n/a
PR N-2017 10-325	Purchase of Three (3) units Computer for use of Planning & Design Sect.	Planning sect.	shopping	n/a	Nov.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	paid	SR2017 =4-8582	420,000.00	-	-	n/a
PR N-2017 10-344	Purchase of Two (2) units Laptop/Ultrabook for use of various Sections	Planning sect.	shopping	n/a	Nov.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	paid	EAO	160,000.00	-	-	n/a

Annex B

PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Planning section	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	11/29/2017	Charged to reg. maint. Fund	219,375.00	n/a	n/a	216,900.00	-	-	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	n/a
Maint. Fund	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	11/29/2017	Reg. Maint. Fund	165,500.00	n/a	n/a	161,150.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Planning sect.	shopping	n/a	Oct.30- Nov.6,17	n/a	n/a	11/7/2017	11/8/2017	n/a	11/9/2017	11/10/2017	n/a	11/29/2017	11/29/2017	SARo 2017 02-005078	301,842.50	n/a	n/a	300,730.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Planning sect.	shopping	n/a	Nov. 7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	12/7/2017	SR2017 =4-8582	420,000.00	n/a	n/a	348,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Various Sect.	shopping	n/a	Nov. 7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	12/7/2017	12/7/2017	EAO	160,000.00	n/a	n/a	148,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	1,266,717.60
Total Contract Price of Procurement Actitvites Conducted	1,176,980.00
Total Savings (Total Alloted Budget - Total Contract Price)	90,737.60

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE/PHOTO COPY
2/9/18
DELIA H. PEÑAROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DISTRICT ENGINEERING OFFICE
LUCENA CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR NO. N-2017 10-327	Purchase of One (1) unit Inkjet Printer (A3) for use of Planning & Design section	Planning Section	Shopping	n/a	NOv.7-13 2017	n/a	n/a	11/14/2017	cancelled											
PR N-2017 10-329	Purchase of office supplies for use planning & Desion Section	Planning section	shopping	n/a	NOv.7-13 2017	n/a	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	11-Dec	obligated	SR2017 =4-8582	100,000.00	-	-	n/a
PR N-2017 10-326	Purchae of Two (2) units Inkject Printer (A3) for use of construction Section	const. sect.	shopping	n/a	NOv.7-13 2017	n/a	n/a	11/14/2017	cancelled											
PR N-2017 10-338	Purchase of const. materials for use in the Repair and maint. Of various national Roads within Que. 2nd Dist.	maint. sect.	shopping	n/a	Nov.10-16 2017	n/a	n/a	11/17/2017	11/20/2017	n/a	11/21/2017	11/22/2017	n/a	8-Dec	paid	Reg. Maint. Fund	132,625.00	-	-	n/a
PR N-2017 10-347	Purchase of One (1) unit Laptop/Ultrabook computer for use of Finance Section	Finance Section	shopping	n/a	Nov. 16 22,2017	n/a	n/a	11/23/2017	11/24/2017	n/a	11/27/2017	11/20/2017	n/a	14-Dec	paid	EAO	55,000.00	-	-	n/a
	Sections																			
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PR N-2017 10-327																													
PR N-2017 10-329	planning section	shopping	n/a	NOv.7-13 2017	n/a/	n/a	11/14/2017	11/15/2017	n/a	11/16/2017	11/17/2017	n/a	11-Dec	11-Dec	SR2017 =4-8582	100,000.00	-	-	99,922.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR N-2017 10-326																													
PR N-2017 10-338	maint. sect.	shopping	n/a	Nov. 10-16 2017	n/a/	n/a	11/17/2017	11/20/2017	n/a	11/21/2017	11/22/2017	n/a	8-Dec	8-Dec	Reg. Maint. Fund	132,625.00	-	-	129,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR N-2017 10-347	Finance section	shopping	n/a	Nov. 16 22,2017	n/a/	n/a	11/23/2017	11/24/2017	n/a	11/27/2018	11/20/2017	n/a	14-Dec	14-Dec	EAO	55,000.00	-	-	54,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	287,626.00
Total Contract Price of Procurement Actitvites Conducted	283,922.00
Total Savings (Total Alloted Budget - Total Contract Price)	3,703.00
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE PHOTO COPY
2/9/18
DELIA H. PEDROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DISTRICT ENG. OFFICE
... CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR. NO. N-2017 11-359	Purchase of office supplies	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli- gated	EAO	53,250.00	-	-	n/a
PR. NO. N-2017 11-362	Purchase of communication equipment	ADE's Office	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli- gated	EAO	53,500.00	-	-	n/a
PR. NO. N-2017 11-366	Purchase of office equipment & Supplies for use in Multi yr Programming & Scheduling (MYPS Project 2017 conduct of MYPS Training Enhancement & Development	Planing & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli- gated	SR 2017 03-006117	60,000.00	-	-	n/a
PR. NO. N-2017 11-365	Purchase of office equipment & Supplies for use in Multi yr Programming & Scheduling (MYPS Project 2017 conduct of MYPS Training Enhancement & Development	Planing & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli- gated	SR 2017 04-008325	230,800.00	-	-	n/a
PR. NO. N-2017 11-380	Purchase of Multi Function Copier Printer Scanner	Planning & Design Section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	paid	SR 2017 00-1868	280,000.00	-	-	n/a
PR. NO. N-2017 11-376	Purchase of office supplies	Various sections	shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	in process	EAO	129,600.00	-	-	n/a

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PR. NO. N-2017 11-359	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	EAO	53,250.00	-	-	53,175.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	n/a
PR. NO. N-2017 11-362	ADE's Office	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	EAO	53,500.00	-	-	53,300.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-366	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	SR 2017 03-006117	60,000.00	-	-	59,620.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-365	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	SR 2017 01-008325	230,800.00	-	-	225,841.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-380	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	SR 2017 00-1868	280,000.00	-	-	277,750.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-376	various sections	shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	129,600.00	-	-	124,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	807,150.00
Total Contract Price of Procurement Actitvites Conducted	794,186.50
Total Savings (Total Alloted Budget - Total Contract Price)	12,963.50

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE/PHOTO COPY
3/9/18
DELIA E. PENDROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENGG. OFFICE
LUCENA CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR. NO. N-2017 11-359	Purchase of office supplies	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli-gated	EAO	53,250.00	-	-	n/a
PR. NO. N-2017 11-362	Purchase of communication equipment	ADE's Office	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli-gated	EAO	53,500.00	-	-	n/a
PR. NO. N-2017 11-366	Purchase of office equipment & Supplies for use in Multi y Programming & Scheduling (MYPS Project 2017 conduct of MYPS Training Enhancement & Development	Planing & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli-gated	SR 2017 03-006117	60,000.00	-	-	n/a
PR. NO. N-2017 11-365	Purchase of office equipment & Supplies for use in Multi y Programming & Scheduling (MYPS Project 2017 conduct of MYPS Training Enhancement & Development	Planing & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	obli-gated	SR 2017 01-008325	230,800.00	-	-	n/a
PR. NO. N-2017 11-380	Purchase of Multi Function Copier Printer Scanner	Planning & Design Section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/11/2017	n/a	12/27/2017	paid	SR 2017 00-1868	280,000.00	-	-	n/a
PR. NO. N-2017 11-376	Purchase of office supplies	Various sections	shopping	n.a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	in process	EAO	129,600.00	-	-	n/a
ON-GOING PROCUREMENT ACTIVITIES																				

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
PR. NO. N-2017 11-359	Planning & Design section	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	EAO	53,250.00	-	-	53,175.00	-	-	n/a	n/a	n/a	n/a	n/a	[illegible]	n/a	n/a
PR. NO. N-2017 11-362	ADE's Office	shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	EAO	53,500.00	-	-	53,300.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-366	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	SR 2017 03-006117	60,000.00	-	-	59,620.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-365	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	SR 2017 01-008325	230,800.00	-	-	225,841.50	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-380	Planning & Design Section	Shopping	n/a	Nov. 26- Dec. 5, 17	n/a	n/a	12/6/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/28/2017	SR 2017 00-1868	280,000.00	-	-	277,750.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-376	various sections	shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	129,600.00	-	-	124,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
															Total Alloted Budget of Procurement Activities	807,160.00													
															Total Contract Price of Procurement Actitvites Conducted	794,186.50													
															Total Savings (Total Alloted Budget - Total Contract Price)	12,963.50													
ON-GOING PROCUREMENT ACTIVITIES																													
															Total Alloted Budget of On-going Procurement Activities	-													

Prepared by:

CERTIFIED TRUE/PHOTO COPY
3/9/18
DELIA H. PEMDROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENGG. OFFICE
LUCENA CITY

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

COMPLETED PROCUREMENT ACTIVITIES

Annex A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP) Total	MOOE	CO	Remarks (brief description of Program/ Project)
PR. NO. N-2017 11-378	Purchase of apparatus /equip and accessories for use of Quality Assurance Section	Quality Assurance Section	Shopping	n.a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	obli-gated	EAO	102,579.00	-	-	n/a
PR. NO. N-2017 11-379	Purchae of RTK/GNSS BASE-ROVER for use of Planning & Design Section	Planning & Design Section	Shopping	n.a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	partial payment	EAO	961,700.00	-	-	n/a
PR. NO. N-2017 11-379	Purchase of Multi Function Copier Printer Scanner	Construction Section	Shopping	n.a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	obli-gated	EAO	560,000.00	-	-	n/a
PR. NO. N-2017 11-364	Purchase of Document Scanner	PDS	Shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	obli-gated	EAO	350,000.00	-	-	n/a
PR. NO. N-2017 11-388	Purchase of Two (2) units Television	various sections	Shopping	n/a	Dec.5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	paid	EAO	256,500.00	-	-	n/a
PR. NO. N-2017 11-389	Purchase of equipment for use of Maintenance Section	Maint. Section	Shopping	n/a	Dec.5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/8/2018	obli-gated	EAO	884,500.00	-	-	n/a
PR. NO. N-2017 11-394	Purchase of office equip-ment	Various sections	Shopping	n/a	Dec.5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	paid	EAO	154,296.00	-	-	n/a

Annex B

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
PR. NO. N-2017 11-378	Quality Assurance Section	Shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	102,579.00	-	-	93,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	n/a
PR. NO. N-2017 11-379	Planning & Design Section	Shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	1/3/2018	1/3/2018	EAO	961,700.00	-	-	874,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-379	Const. Section	Shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/11/2017	n/a	12/12/2017	12/13/2017	n/a	12/29/2017	12/29/2017	EAO	560,000.00	-	-	491,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-364	Planning & Design section	shopping	n/a	Dec.1-7,17	n/a	n/a	12/8/2017	12/7/2017	n/a	12/8/2017	12/9/2017	n/a	12/27/2017	12/29/2017	EAO	350,000.00	-	-	343,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-388	various sections	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	1/5/2018	EAO	256,500.00	-	-	256,100.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-389	maint. section	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/8/2018	1/8/2018	EAO	884,500.00	-	-	884,100.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 11-394	various sections	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	1/8/2017	EAO	154,296.00	-	-	153,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	3,269,676.00
Total Contract Price of Procurement Actitvites Conducted	3,095,300.00
Total Savings (Total Alloted Budget - Total Contract Price)	174,276.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE/PHOTO COPY
2/5/18
DELIA H. REMOROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENGG. OFFICE
LUCENA CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR. NO. N-2017 11-383	Purchase of office equip- ment	Auditor Office	Shopping	n/a	Dec.5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	obli- gated	EAO	97,650.00	-	-	n/a
PR. NO. N-2017 12-407	Purchase of furniture & Fixture	various sect.	shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	paid	EAO	171,070.00	-	-	n/a
PR. NO. N-2017 12-408	Purchase of office furniture 8	Various sections	shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	paid	EAO	68,380.00	-	-	n/a
PR. NO. N-2017 12-400	Purchase of physical Fitness	PDS	Shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	obli- gated	GAD	90,000.00	-	-	n/a
PR. NO. N-2017 11-387	Job Order: labor & materials of service vehicle SGY-685	Maint. Sect.	Shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	obli- gated	EAO	171,470.00	-	-	n/a
PR. NO. N-2017 12-413	Laboratory Examination for Q II DEO Employees	Various sections	Shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	obli- gated	EAO	151,200.00	-	-	n/a
PR. NO. N-2017 12-413	Purchase of Three (3) units I Comp.	Various sections	Shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	obli- gated	EAO	240,000.00	-	-	n/a

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Auditor Office	shopping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	1/5/2018	EAO	97,650.00	-	-	96,150.00	-	-	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	n/a
various sections	shop- ping	n/a	Dec. 5-11 2017	n/a	n/a	12/12/2017	12/13/2017	n/a	12/14/2017	12/15/2017	n/a	1/5/2018	1/5/2018	EAO	170,370.00	-	-	166,630.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Various sections	shopping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	1/8/2018	EAO	68,380.00	-	-	67,380.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PDS	shopping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	1/8/2018	GAD	90,000.00	-	-	89,120.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Maint. Sect.	shopping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	1/8/2018	EAO	171,470.00	-	-	159,070.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
various sect.	shopping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	1/8/2018	EAO	151,200.00	-	-	149,760.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
various sect.	shopping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	1/12/2018	EAO	240,000.00	-	-	221,070.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	989,070.00
Total Contract Price of Procurement Actitvites Conducted	949,180.00
Total Savings (Total Alloted Budget - Total Contract Price)	39,890.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE/PHOTO COPY
8/9/18
DELIA H. PEMDROZA
ADMINISTRATIVE OFFICER III
DPWH-[illegible] II DIST. ENGG. OFFICE
[illegible] CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR. NO. N-2017 12-409	Purchase of Four (4) units Desktop	Const. Sect.	Shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	obli-gated	EAO	560,000.00	-	-	n/a
PR. NO. N-2017 12-409	Job Order: Labor & Materials for use of service vehicle ZEG-170	PDS	shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	obli-gated	SR 2017 02-005078	73,157.50	-	-	n/a
PR. NO. N-2017 12-412	Purchase Three (3) units Laptop /ultrabook Computer	various sect.	shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	obli-gated	EAO	240,000.00	-	-	n/a
PR. NO. N-2017 12-411	Purchase of Office Equipmen of various sections	various sections	shopping	n/a	Dec. 8-14 2017	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	obli-gated	EAO	166,780.00	-	-	n/a
PR-NO. N-2017 12-421	Purchase of office equip-ment & supplies	PDS	Shopping	n/a	Dec.19-26,2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/28/2017	12/29/2017	n/a	1/17/2018	obli-gated	EAO	205,920.00	-	-	n/a
PR-NO. N-2017 12-423	Job Order: labor & materials of service vehicle UQU-599	QAS	Shopping	n/a	Dec.19-26,2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/28/2017	12/29/2017	n/a	1/17/2018	obli-gated	EAO	62,257.00	-	-	n/a
PR-NO. N-2017 12-436	Job Order: Labor & materials for use of service vehicle SFT-862	QAS	Shopping	n/a	Dec.19-26,2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/28/2017	12/29/2017	n/a	1/17/2018	obli-gated	EAO	112,770.00	-	-	n/a

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PR. NO. N-2017 12-409	const. sect.	shop-ping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	1/12/2018	EAO	560,000.00	-	-	457,780.00	-	-	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]	n/a
PR. NO. N-2017 12-409	PDS	shop-ping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/8/2018	1/8/2018	SR 2017 02-005078	73,157.50	-	-	70,250.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 12-412	Various sect.	shop-ping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	1/12/2018	EAO	240,000.00	-	-	195,585.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR. NO. N-2017 12-411	Various sect.	shop-ping	n/a	Dec.8-14	n/a	n/a	12/15/2017	12/18/2017	n/a	12/19/2017	12/20/2017	n/a	1/12/2018	1/12/2018	EAO	166,780.00	-	-	166,630.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR-NO. N-2017 12-421	PDS	Shop-ping	n/a	Dec. 19 26,2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	1/17/2018	EAO	205,920.00	-	-	204,984.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR-NO. N-2017 12-423	QAS	Shop-ping	n/a	Dec. 19 26,2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/23/2017	12/29/2017	n/a	1/17/2018	1/17/2018	EAO	62,257.00	-	-	62,040.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PR-NO. N-2017 12-436	QAS	Shop-ping	n/a	Dec. 19 26,2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	1/17/2018	EAO	112,770.00	-	-	112,720.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	1,420,884.60
Total Contract Price of Procurement Actitvites Conducted	1,284,989.00
Total Savings (Total Alloted Budget - Total Contract Price)	166,896.60

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE/PHOTO COPY
3/9/18
DELIA H. MENDOZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENGG. OFFICE
LUCENA CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer

ANNEX A
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	Remarks (brief description of Program/ Project)
COMPLETED PROCUREMENT ACTIVITIES																				
PR-NO. N-2017 12-443	Purchase of spare parts for u service vehicle CN-8540	Const. Sect.	Shopping	n/a	Dec. 21-28, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	obli-gated	EAO	56,500.00	-	-	n/a
PR-NO. N-2017 12-448	Purchase of purchase of spa for use of service vehicle UO	Maint. Sect.	Shopping	n/a	Dec. 21-28, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	obli-gated	EAO	70,000.00	-	-	n/a
PR-NO. N-2017 12-445	Repair & Painting of service Pajero SBD-743	QAS	Shopping	n/a	Dec. 21-28, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	obli-gated	EAO	105,600.00	-	-	n/a

ANNEX B
Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July - December, 2017

PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Const. Sect.	Shop-ping	n/a	Dec. 19 26, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	1/17/2018	EAO	56,500.00	-	-	56,350.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]	[illegible]
Maint. Sect.	Shop-ping	n/a	Dec. 19 26, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	1/17/2018	EAO	70,000.00	-	-	64,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
OAS	Shop-ping	n/a	Dec. 19 26, 2017	n/a	n/a	12/28/2017	12/28/2017	n/a	12/29/2017	12/29/2017	n/a	1/17/2018	1/17/2018	EAO	105,600.00	-	-	105,480.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities	232,100.00
Total Contract Price of Procurement Activities Conducted	225,830.00
Total Savings (Total Alloted Budget - Total Contract Price)	6,270.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

CERTIFIED TRUE/PHOTO COPY
8/9/18
DELIA H. PEMOROZA
ADMINISTRATIVE OFFICER III
DPWH-QUEZON II DIST. ENGG. OFFICE
LUCENA CITY

Recommended for Approval by:

JULIUS CEASAR V. DE GALA
BAC, Chairman

APPROVED:

NESTOR I. CLEOFAS
District Engineer