

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
P00303261LZ	198K0001 - Network Development - Road Widening - Tertiary Roads along Jct. Mangandingay-Saguday-Isabela Bdry. Rd. K0339+236 - K0339+756, Saguday, Quirino	QDEO	YES	Public Bidding	01/10/2018	October 4 - 10, 2018	11-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	25-Oct-18	29-Oct-18	24-May-19	30-May-19	31-May-19	July 27, 2019		GAA FY2019	11,803,120.00			11,206,546.80			COA, NGO and PICE MEMBER	05-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18			
P00302910LZ	198K0002 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads along Cordon - Aurora Bdry. Rd (Isabela Bdry.-Jct. Dumabato), K0354+123 - K0354+898, Aglipay, Quirino	QDEO	YES	Public Bidding	16/10/2018	October 19 - 25, 2018	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18	9-Nov-18	13-Nov-18	24-May-19	30-May-19	31-May-19	Setpember 02, 2019		GAA FY2019	26,550,160.00			25,466,884.24			COA, NGO and PICE MEMBER	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18			
P00330165LZ	198K0003 - Convergence and Special Support Program - Construction/ Improvement of Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	YES	Public Bidding	16/10/2018	October 19 - 25, 2018	26-Oct-18	9-Nov-18	9-Nov-18	12-Nov-18	13-Nov-18	10-Nov-18	24-May-19	30-May-19	31-May-19	October 10, 2019		GAA FY2019	19,600,000.00			18,615,412.86			COA, NGO and PICE MEMBER	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18			
P00303259LZ	198K0004 - Network Development - Road Widening - Tertiary Roads along Echague-Jones-Maddela Rd (Villa Norte - Panang Sect.), K0379+393 - K0380+470, Maddela, Quirino	QDEO	YES	Public Bidding	26/10/2018	October 29 - November 4, 2018	6-Nov-18	20-Nov-18	20-Nov-18	21-Nov-18	22-Nov-18	28-Nov-18	24-Apr-19	05-Jun-19	04-Jun-19	September 9, 2019		GAA FY2019	30,627,940.00			29,486,767.71			COA, NGO and PICE MEMBER	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18			
P00304007LZ	198K0005 - Network Development - Construction of Missing Links/New Roads along Jct. Abbag-Guingin Bdry. Road, Bucac-La Conwap Section, Package 1, Quirino, Nagtipunan, Quirino	QDEO	NO	Public Bidding	02/07/2019	July 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	30-Jul-19	30-Jul-19	07-Aug-19	08-Aug-19	November 14, 2019		GAA FY2019	49,000,000.00			47,150,695.14			COA, NGO and PICE MEMBER	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19			
P00301966LZ	198K0006 - Network Development - Off-Carriageway Improvement - Tertiary Roads along Jct. Mangandingay-Saguday-Isabela Bdry. Rd, K0341+000 - K0342+459, K0342+459 - K0342+461 and K0342+476 - K0343+000, Saguday, Quirino	QDEO	NO	Public Bidding	17/01/2019	January 18 - 24, 2019	25-Jan-19	6-Feb-19	6-Feb-19	8-Feb-19	11-Feb-19	20-Feb-19	24-Jun-19	03-Jul-19	04-Jul-19	October 04, 2019		GAA FY2019	48,202,280.00			45,659,350.31			COA, NGO and PICE MEMBER	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19			
P00330303LZ	198K0007 - Convergence and Special Support Program - Construction/ Improvement of Access NRJ Gundaway - Susong Dalaga, Diffun and Cabarroguis, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	24-May-19	30-May-19	31-May-19	September 14, 2019		GAA FY2019	14,700,000.00			13,908,201.21			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18			
P00330168LZ	198K0008 - Convergence and Special Support Program - Construction/ Improvement of Access Road Leading to Pensal Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	15-Jan-19	24-May-19	30-May-19	31-May-19	September 09, 2019		GAA FY2019	19,600,000.00			18,943,801.50			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18			
P00341686LZ	198K0009 - Construction (Completion) of Multi-Purpose Building, Brgy. Guinalbin, Aglipay, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	15-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 22, 2019		GAA FY2019	500,000.00			484,526.81			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18			
P00341685LZ	198K0010 - Construction (Completion) of Multi-Purpose Building, Brgy. Don Faustino Pagaduan, Diffun, Quirino	QDEO	YES	Public Bidding	n/a	November 13 - 19, 2018	n/a	3-Dec-18	3-Dec-18	4-Dec-18	5-Dec-18	12-Dec-18	27-May-19	04-Jun-19	06-Jun-19	July 22, 2019		GAA FY2019	500,000.00			484,527.09			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)																																	
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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)		
P00300258LZ	19BK0011 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Dumabato - Balligui Rd. K0374+155 - K0374+205, K0373+225 - K0373+270, K0374+774 - K0374+820, Maddela, Quirino	QDEO	YES	Public Bidding	11/12/2018	November 14 - 20, 2018	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	28-Dec-18	24-Jun-19	03-Jul-19	04-Jul-19	September 16, 2019		GAA FY2019	29,000,000.00			28,275,455.02			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18			
P00341704LZ	19BK0012 - Rehabilitation of Multi-Purpose Building, Brgy. Campamento, Diffun, Quirino	QDEO	YES	Public Bidding	n/a	November 14 - 20, 2018	n/a	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	12-Dec-18	27-May-19	04-Jun-19	06-Jun-19	July 22, 2019		GAA FY2019	500,000.00			484,503.83			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18			
P00341706LZ	19BK0013 - Rehabilitation of Multi-Purpose Building, Brgy. Magsaysay, Saguday, Quirino	QDEO	YES	Public Bidding	n/a	November 14 - 20, 2018	n/a	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	12-Dec-18	27-May-19	04-Jun-19	06-Jun-19	July 25, 2019		GAA FY2019	700,000.00			678,293.63			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18			
P00341693LZ	19BK0014 - Construction of Multi-Purpose Building, Brgy. Dagupan, Aglipay, Quirino	QDEO	YES	Public Bidding	n/a	November 14 - 20, 2018	n/a	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	12-Dec-18	27-May-19	04-Jun-19	06-Jun-19	July 22, 2019		GAA FY2019	500,000.00			484,582.81			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18			
P00303260LZ	19BK0015 - Network Development - Road Widening - Tertiary Roads along Dumabato - Balligui Rd, K0372+354 - K0372+877, Maddela, Quirino	QDEO	YES	Public Bidding	22/11/2018	November 22 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	21-Dec-18	24-May-19	30-May-19	31-May-19	August 25, 2019		GAA FY2019	14,700,000.00			14,226,362.03			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
P00341659LZ	19BK0016 - Construction of Multi-Purpose Building, Brgy. San Pugo, Nagtipunan, Quirino	QDEO	YES	Public Bidding	22/11/2018	November 22 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	21-Dec-18	24-May-19	30-May-19	31-May-19	October 30, 2019		GAA FY2019	4,950,000.00			4,797,844.33			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
P00341701LZ	19BK0017 - Construction of Multi-Purpose Building, Upper Gabriela Elementary School, Diffun, Quirino	QDEO	YES	Public Bidding	22/11/2018	November 22 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	21-Dec-18	24-May-19	30-May-19	31-May-19	August 30, 2019		GAA FY2019	2,475,000.00			2,398,793.30			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
P00303172LZ	19BK0018 - Convergence and Special Support Program - Construction/Improvement fo Access Road Leading to Declared Tourism Destinations - Access Road Leading to Napitiwongan, Mabo and Dibitwen falls, Aglipay, Quirino	QDEO	YES	Public Bidding	22/11/2019	November 22 - 28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	14-Dec-18	15-Dec-18	21-Dec-18	24-May-19	30-May-19	31-May-19	September 14, 2019		GAA FY2019	19,600,000.00			18,865,166.77			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
P00345853LZ	19BK0019 - Concreting of Paredes - Gulac, Brgy. Road, Diffun, Quirino	QDEO	YES	Public Bidding	22/11/2019	November 22 - 28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	14-Dec-18	15-Dec-18	21-Dec-18	24-May-19	30-May-19	31-May-19	July 30, 2019		GAA FY2019	4,950,000.00			4,799,414.02			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
P00341690LZ	19BK0020 - Construction of Multi-Purpose Building, Brgy. Banuar, Cabarroguis, Quirino	QDEO	YES	Public Bidding	22/11/2019	November 22 - 28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	14-Dec-18	15-Dec-18	21-Dec-18	24-May-19	30-May-19	31-May-19	September 27, 2019		GAA FY2019	4,455,000.00			4,317,502.51			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18			
P00302370LZ	19BK0021 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry. Rd (Isabela Bdry - Jct Dumabato), K0331+259 - K0331+640, Diffun, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	24-Jun-19	03-Jul-19	04-Jul-19	September 05, 2019		GAA FY2019	10,553,140.00			10,211,019.97			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18			
P00303251LZ	19BK0022 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), K0331+640 - K0333+400, Diffun and Cabarroguis, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	24-May-19	30-May-19	31-May-19	September 05, 2019		GAA FY2019	48,954,000.00			47,428,753.46			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
P00340069LZ	19BK0023 - Rehabilitation of School Building Rizal Elementary School, Saguday, Quirino	QDEO	YES	Public Bidding	n/a	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 01, 2019		GAA FY2019	500,000.00			484,538.36			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00341694LZ	19BK0024 - Construction of Multi-Purpose Building, Brgy. Ricarte Norte, Diffun, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	24-May-19	30-May-19	31-May-19	September 28, 2019		GAA FY2019	1,089,000.00			1,065,996.11			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00341697LZ	19BK0025 - Construction of Multi-Purpose Building, Brgy. Villamor, Cabarroguis, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 05, 2019		GAA FY2019	1,000,000.00			969,503.95			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00348028LZ	19BK0026 - Construction of Water System Level II, Brgy. Landangan, Nagtipunan, Quirino	QDEO	YES	Public Bidding	n/a	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	11-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 10, 2019		GAA FY2019	600,000.00			581,615.80			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00302911LZ	19BK0027 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads along Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0371+ - 677 - K0371+074, Maddela, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	15-Jan-19	24-May-19	30-May-19	31-May-19	September 09, 2019		GAA FY2019	25,731,860.00			24,802,636.84			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00330170LZ	19BK0028 - Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	15-Jan-19	24-May-19	30-May-19	31-May-19	October 05, 2019		GAA FY2019	19,600,000.00			18,911,923.29			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00341698LZ	19BK0029 - Construction of Multi-Purpose Building, Calacagan I/S, Cabarroguis, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-18	15-Jan-19	24-May-19	30-May-19	31-May-19	August 16, 2019		GAA FY2019 (LIP)	1,485,000.00			1,439,849.86			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00341698LZ	19BK0030 - Rehabilitation of Multi-Purpose Building, Brgy. Bernabe, Maddela, Quirino	QDEO	YES	Public Bidding	06/12/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	15-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 09, 2019		GAA FY2019	850,000.00			824,500.00			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00345161LZ	19BK0031 - Construction of Slope Protection, Maddela Comprehensive High School, Maddela, Quirino	QDEO	YES	Public Bidding	n/a	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	15-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 03, 2019		GAA FY2019	500,000.00			482,135.68			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00302371LZ	19BK0032 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry. Rd (Jct. Dumabato - Aurora Bdry.), K0378+241 - K0380+405, Maddela, Quirino	QDEO	NO	Public Bidding	11/12/2018	December 13 - 19, 2018	19-Dec-18	2-Jan-19	2-Jan-19	3-Jan-19	4-Jan-19	29-Jan-19	24-Jun-19	03-Jul-19	04-Jul-19	October 19, 2019		GAA FY2019	32,517,240.00			31,123,184.15			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00303253LZ	19BK0033 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry. Rd (Jct. Dumabato-Aurora Bdry), K0376+377 - K0378+241, Maddela, Quirino	QDEO	NO	Public Bidding	11/12/2018	December 13 - 19, 2018	19-Dec-18	2-Jan-19	2-Jan-19	3-Jan-19	4-Jan-19	29-Jan-19	27-May-19	04-Jun-19	06-Jun-19	September 24, 2019		GAA FY2019	39,834,760.00			38,412,349.87			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00341696LZ	19BK0034 - Construction of Multi-Purpose Building, Brgy. Sto Niño, Maddela, Quirino	QDEO	NO	Public Bidding	11/12/2018	December 13 - 19, 2018	19-Dec-18	2-Jan-19	2-Jan-19	3-Jan-19	4-Jan-19	23-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 22, 2019		GAA FY2019	1,000,000.00			969,761.96			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P0300032LZ	19BK0035 - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) K0335+887 - K0336+036, K0336+036 - K0336+548, K0337+389 - K0337+770, Cabarroguis, Quirino	QDEO	NO	Public Bidding	03/07/2019	July 5 - 11, 2019	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	29-Jul-19	29-Jan-19	30-Jul-19	07-Aug-19	08-Aug-19	December 12, 2019		GAA FY2019	18,033,960.00			17,397,901.98			COA, NGO and PICE MEMBER	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
P0030174LZ	19BK0036 - Convergence and Special Support Program - Construction/Improvement of Access Road Leading to Dedicated Tourism Destinations Access Road Leading to Maddela Eco-Park, Maddela, Quirino	QDEO	NO	Public Bidding	11/12/2018	December 13 - 19, 2018	19-Dec-18	3-Jan-19	3-Jan-19	4-Jan-19	6-Jan-19	29-Jan-19	27-May-19	04-Jun-19	06-Jun-19	December 05, 2019		GAA FY2019	19,600,000.00			18,587,785.73			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
P00341687LZ	19BK0037 - Construction (Replacement) of Multi-Purpose Building, San Francisco, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	July 4 - 10, 2019	11-Jul-19	24-Jul-19	24-Jul-19	26-Jul-19	29-Jul-19	23-Jan-19	30-Jul-19	07-Aug-19	08-Aug-19	September 09, 2019		GAA FY2019	1,039,500.00			1,007,170.78			COA, NGO and PICE MEMBER	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19		
P00300248LZ	19BK0038 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Cordon - Aurora Bdry Rd (Jct Dumabato - Aurora Bdry), K0383+182 - K0383+212, K0390+215 - K0390+239, K0390+280 - K0390+300, K0392+705 - K0392+722, K0392+867 - K0392+886, K0400+661 - K0400+730 & K0402+300 - K0402+380 Nagtipunan, Quirino	QDEO	NO	Public Bidding	16/05/2019	May 17 - 23, 2019	24-May-19	6-Jun-19	6-Jun-19	7-Jun-19	17-Jun-19	20-Jun-19	16-Jul-19	25-Jul-19	26-Jul-19	December 10, 2019		GAA FY2019	49,160,960.00			47,597,167.93			COA, NGO and PICE MEMBER	16-May-19	16-May-19	16-May-19	16-May-19	16-May-19		
P0030163LZ	19BK0039 - Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Quirino Tourism Complex, Cabarroguis, Quirino	QDEO	NO	Public Bidding	18/12/2018	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	21-Jan-19	27-May-19	04-Jun-19	06-Jun-19	October 30, 2019		GAA FY2019	19,600,000.00			18,593,846.36			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00341699LZ	19BK0040 - Construction of Multi-Purpose Building, Maddela Comprehensive High School, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	21-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 09, 2019		GAA FY2019	1,000,000.00			966,741.83			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00341708LZ	19BK0041 - Rehabilitation of Multi-Purpose Building, Brgy. Villa Pefia, Cabarroguis, Quirino	QDEO	NO	Public Bidding	n/a	July 4 - 10, 2019	11-Jul-19	24-Jul-19	24-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	30-Jul-19	07-Aug-19	08-Aug-19	October 10, 2019		GAA FY2019	1,782,000.00			1,727,726.08			COA, NGO and PICE MEMBER	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19		
P00348029LZ	19BK0042 - Construction of Water System, Brgy. Dingasan, Cabarroguis, Quirino	QDEO	NO	Public Bidding	n/a	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	21-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 05, 2019		GAA FY2019	900,000.00			872,773.66			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00348030LZ	19BK0043 - Rehabilitation of Water System, Brgy. Bagulo Village, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	21-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 09, 2019		GAA FY2019	500,000.00			484,530.24			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00347901LZ	19BK0044 - Construction (Completion) of Footbridge, Brgy. Ifugao Village, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	11-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 22, 2019		GAA FY2019	2,970,000.00			2,878,913.03			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00300259LZ	19BK0045 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Jct Abbag - Guilingin Bdry Rd - K0395+710 - K0395+920, Nagtipunan, Quirino	QDEO	NO	Public Bidding	18/12/2018	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	22-Jan-19	24-Jun-19	03-Jul-19	04-Jul-19	November 18, 2019		GAA FY2019	43,793,260.00			41,954,083.43			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00341709LZ	19BK0047 - Rehabilitation of Multi-Purpose Building, Cabaruan I/S, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 4 - 10, 2019	11-Jul-19	24-Jul-19	24-Jul-19	26-Jul-19	29-Jul-19	22-Jan-19	30-Jul-19	07-Aug-19	08-Aug-19	September 27, 2019		GAA FY2019	1,000,000.00			970,000.00			COA, NGO and PICE MEMBER	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)	
P00345160LZ	19BK0048 - Construction of Slope Protection, Brgy. Guinalbin, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	22-Jan-19	27-May-19	04-Jun-19	06-Jun-19	September 16, 2019		GAA FY2019	3,465,000.00			3,357,931.50			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00347902LZ	19BK0049 - Construction of Footbridge, Brgy. Anak, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	8-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 01, 2019		GAA FY2019	3,465,000.00			3,358,219.06			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00347903LZ	19BK0050 - Construction of Footbridge, Brgy. Dofia Imelda, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	30-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 07, 2019		GAA FY2019	1,980,000.00			1,918,567.69			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00347904LZ	19BK0051 - Construction of Footbridge, Brgy. Eden, Cabarroguis, Quirino	QDEO	NO	Public Bidding	n/a	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	30-Jan-19	27-May-19	04-Jun-19	06-Jun-19	August 09, 2019		GAA FY2019	2,178,000.00			2,110,501.82			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
P00347905LZ	19BK0053 - Construction of Footbridge, Brgy. Magsaysay, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	6-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 22, 2019		GAA FY2019	3,465,000.00			3,358,436.38			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00347906LZ	19BK0054 - Construction of Footbridge, Brgy. Ramos, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	13-Feb-19	27-May-19	04-Jun-19	06-Jun-19	August 27, 2019		GAA FY2019	2,178,000.00			2,111,101.67			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00347907LZ	19BK0055 - Construction of Footbridge, Brgy. Ysmael, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	6-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 28, 2019		GAA FY2019	4,851,000.00			4,701,448.46			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00347908LZ	19BK0056 - Construction of Hanging Footbridge, Brgy. Dibibi, Cabarroguis, Quirino	QDEO	NO	Public Bidding	n/a	December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	13-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 24, 2019		GAA FY2019	3,960,000.00			3,838,140.88			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00341710LZ	19BK0057 - Rehabilitation of Multi-Purpose Building, Brgy. Dumabato I/S, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 4 - 10, 2019	11-Jul-19	24-Jul-19	24-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	30-Jul-19	07-Aug-19	08-Aug-19	October 30, 2019		GAA FY2019	2,772,000.00			2,686,068.00			COA, NGO and PICE MEMBER	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19		
P00341702LZ	19BK0058 - Rehabilitation of Multi-Purpose Building, Brgy. Abbag, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 4 - 10, 2019	11-Jul-19	24-Jul-19	24-Jul-19	26-Jul-19	29-Jul-19	30-Jul-19	30-Jul-19	07-Aug-19	08-Aug-19	November 02, 2019		GAA FY2019	1,782,000.00			1,726,758.00			COA, NGO and PICE MEMBER	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19		
P00341707LZ	19BK0061 - Rehabilitation of Multi-Purpose Building, Brgy. Rizar, Saguday, Quirino	QDEO	NO	Public Bidding	n/a	December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	29-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 25, 2019		GAA FY2019	550,000.00			532,400.00			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00341700LZ	19BK0062 - Construction of Multi-Purpose Building, QPPO- San Leonardo, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	29-Jan-19	27-May-19	04-Jun-19	06-Jun-19	July 27, 2019		GAA FY2019	1,237,500.00			1,199,568.47			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00341691LZ	19BK0063 - Construction of Multi-Purpose Building, Brgy. Burgos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	n/a	December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	6-Feb-19	27-May-19	04-Jun-19	06-Jun-19	August 19, 2019		GAA FY2019	1,782,000.00			1,727,422.52			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00341688LZ	19BK0064 - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Landingan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	11-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 02, 2019		GAA FY2019	1,485,000.00			1,439,073.64			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
P00341692LZ	19BK0066 - Construction of Multi-Purpose Building, Brgy. Calaoan, Cabarroguis, Quirino	QDEO	NO	Public Bidding	n/a	December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	11-Feb-19	27-May-19	04-Jun-19	06-Jun-19	September 27, 2019		GAA FY2019	3,168,000.00			3,069,760.00			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
P00289697LZ	198K0067 - Construction of Drainage Canal and Sidewalk along Cuaio Boulevard, Cabarroguis, Quirino	QDEO	NO	Public Bidding	22/01/2019	January 23 - 29, 2019	30-Jan-19	12-Feb-19	12-Feb-19	13-Feb-19	14-Feb-19	19-Feb-19	19-Feb-19	27-Feb-19	28-Feb-19	September 24, 2019		GAA FY2019	19,300,000.00			18,674,253.84			COA, NGO and PICE MEMBER	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19		
	198K0069 - Repair/Maintenance along Cordon- Aurora Bdry. Road, S04745LZ, K0331+640 - K0333+650, K0348+800 - K0349+000, K0352+050 - K0352+200, K0361+500 - K0379+600, K0405+000 - K0406+900; Cordon - Aurora Bdry. Road (S04745LZ), K0382+000 - K0385+500; Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04747LZ), K0356+250 - K0356+260; Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04748LZ), K0392+000 - K0393+350; Jct. Mangandingay - Saguday - Isabela Bdry. Road (S04198LZ), K0338+220 - K0338+500, K0340+050 - K0340+100; Jct. Dumabato Norte - Jct. Baligui Road (S04758LZ), K0374+500 - K0374+600, Diffun, Cabarroguis, Aglipay, Saguday, Maddela, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	February 22 - 28, 2019	1-Mar-19	14-Mar-19	14-Mar-19	15-Mar-19	18-Mar-19	26-Mar-19	11-Jun-19	19-Jun-19	20-Jun-19	July 22, 2019		ROUTINE MAINTENANCE GAA 2019	1,902,652.00			1,782,537.40			COA, NGO and PICE MEMBER	28-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19		
	198K0070 - Repair/Maintenance/Improvement along Cordon - Aurora Bdry. Road K0342+050 - K0377+180 Intermittent Sections, Saguday, Aglipay & Maddela, Quirino	QDEO	NO	Public Bidding	n/a	April 3 - 9, 2019	10-Apr-19	13-Apr-19	13-Apr-19	April 24 - 25, 2019	April 26 - 29, 2019	07-May-19	11-Jun-19	19-Jun-19	20-Jun-19	July 31, 2019		ROUTINE MAINTENANCE GAA 2019	1,375,445.42			1,306,535.60			COA, NGO and PICE MEMBER	03-Apr-19	03-Apr-19	03-Apr-19	03-Apr-19	03-Apr-19		
	198K0071 - Repair/Restoration/Improvement along Cordon - Aurora Bdry, K0392+880, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	April 30 - May 6, 2019	07-May-19	12-May-19	12-May-19	May 22 - 23, 2019	May 24 - 27, 2019	04-Jun-19	18-Jun-19	26-Jun-19	27-Jun-19	July 31, 2019		NDRRM FUND (FY2018 GAA)	1,000,000.00			961,139.11			COA, NGO and PICE MEMBER	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19		
	198K0072 - Repair/Restoration/Improvement along Jct. Abbag - Gunglin Bdry. Road (S04754LZ), K0445+4746 (Approach "B" of Ganipa Br.) Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	April 30 - May 6, 2019	07-May-19	12-May-19	12-May-19	May 22 - 23, 2019	May 24 - 27, 2019	04-Jun-19	18-Jun-19	26-Jun-19	27-Jun-19	August 31, 2019		NDRRM FUND (FY2018 GAA)	1,930,000.00			1,870,262.14			COA, NGO and PICE MEMBER	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19		
	198K0074 - Repair/Restoration/Improvement along Jct. Abbag - Gunglin Bdry. Road (S04752LZ), K0395+870 - K0395+890, K0399+500 - K0399+525, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	May 29 - 30, 2019	May 31 - June 5, 2019	20-Jun-2019	24-Jun-19	03-Jul-19	04-Jul-19	August 28, 2019		NDRRM FUND (FY2018 GAA)	4,320,305.00			4,202,448.48			COA, NGO and PICE MEMBER	07-May-19	07-May-19	07-May-19	07-May-19	07-May-19		
	198K0075 - Repair/Restoration/Improvement along NRJ Villa Sur - San Pedro - Cabua-an - Ysmael - Dismungal Road (S00847LZ), K0377+500 - K0377+800, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	May 29 - 30, 2019	May 31 - June 5, 2019	20-Jun-2019	24-Jun-19	03-Jul-19	04-Jul-19	August 09, 2019		NDRRM FUND (FY2018 GAA)	1,000,000.00			969,095.38			COA, NGO and PICE MEMBER	07-May-19	07-May-19	07-May-19	07-May-19	07-May-19		
	198K0076 - Repair/Restoration/Improvement along Cordon-Aurora Bdry. Road (S04745LZ), K0390+270 - K0390+300, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	May 16 - 22, 2019	23-May-19	04-Jun-19	04-Jun-19	June 5 - 6, 2019	June 7 - 12, 2019	20-Jun-2019	24-Jun-19	03-Jul-19	04-Jul-19	September 11, 2019		NDRRM FUND (FY2018 GAA)	1,930,000.00			1,862,165.13			COA, NGO and PICE MEMBER	21-May-19	21-May-19	21-May-19	21-May-19	21-May-19		
	198K0077 - Repair/Restoration/Improvement along NRJ Villa Sur - San Pedro - Cabua-an - Ysmael - Dismungal Road, (S00847LZ), K0378+080 (RS), Maddela, Quirino	QDEO	NO	Public Bidding	n/a	May 16 - 22, 2019	23-May-19	04-Jun-19	04-Jun-19	June 5 - 6, 2019	June 7 - 12, 2019	20-Jun-2019	24-Jun-19	03-Jul-19	04-Jul-19	July 31, 2019		NDRRM FUND (FY2018 GAA)	500,000.00			484,990.91			COA, NGO and PICE MEMBER	21-May-19	21-May-19	21-May-19	21-May-19	21-May-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion / Acceptance (If Applicable)	
	198K0078 - Repair/Restoration/Improvement along Jct. Dumabato Norte - Jct. Balligul Rd. K0373+000 - K0373+200 (S04758LZ), Maddela, Quirino	QDEO	NO	Public Bidding	n/a	May 27 - June 2, 2019	03-Jun-19	17-Jun-19	17-Jun-19	June 18 - 24, 2019	June 25 - July 2, 2019	27-Jun-2019	01-Jul-19	10-Jul-19	11-Jul-19	August 28, 2019		ROUTINE MAINTENANCE GAA 2019	1,999,983.81			1,897,997.15			COA, NGO and PICE MEMBER	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19		
	198K0079 - Repair/Maintenance of Umilan Flood Control at Umilan Creek along Jct. Victoria - Maddela - Alicia - Kasibu, K0372+295, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24 - 30, 2019	July 31 - August 6, 2019	30-Jul-2019	30-Jul-19	07-Aug-19	08-Aug-19	September 03, 2019		MOOE FY2019		1,000,000.00		949,903.61			COA, NGO and PICE MEMBER	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19		
	198K0080 - Repair/Maintenance of Sangday Flood Control along Cordon-Aurora Bdry. Road, K0381+600, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	July 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24 - 30, 2019	July 31 - August 6, 2019	30-Jul-2019	30-Jul-19	07-Aug-19	08-Aug-19	September 03, 2019		MOOE FY2019		1,000,000.00		949,911.10			COA, NGO and PICE MEMBER	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19		
	198K0081 - Repair/Maintenance of Dumadata Flood Control along Cordon-Aurora Bdry. Road, K0339+840, Cabanoguis, Quirino	QDEO	NO	Public Bidding	n/a	July 5 - 11, 2019	12-Jul-19	25-Jul-19	25-Jul-19	July 26, 2019	July 29, 2019	31-Jul-2019	30-Jul-19	07-Aug-19	08-Aug-19	September 03, 2019		MOOE FY2019		1,700,000.00		1,614,348.05			COA, NGO and PICE MEMBER	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19		
	198K0082 - Repair/Maintenance of Diduyon Flood Control along Cordon-Aurora Bdry. Road, K0375+509, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 5 - 11, 2019	12-Jul-19	25-Jul-19	25-Jul-19	July 26, 2019	July 29, 2019	31-Jul-2019	30-Jul-19	07-Aug-19	08-Aug-19	October 1, 2019		MOOE FY2019		2,200,000.00		2,132,438.98			COA, NGO and PICE MEMBER	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19		
	198K0083 - Repair/Maintenance of Lusod Flood Control at Cagayan River along Cordon-Aurora Bdry. Road, K0368+300, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 5 - 11, 2019	12-Jul-19	25-Jul-19	25-Jul-19	July 26, 2019	July 29, 2019	31-Jul-2019	30-Jul-19	07-Aug-19	08-Aug-19	October 1, 2019		MOOE FY2019		1,800,000.00		1,744,728.92			COA, NGO and PICE MEMBER	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19	04-Jul-19		
P0349736LZ	198K0084 - Construction of MPB (Senior Citizen Hall), Brgy. Villa Hermosa Sur, Maddela, Quirino	QDEO	NO	Public Bidding	n/a	July 10 - 16, 2019	17-Jul-19	30-Jul-19	30-Jul-19	July 31 - August 2, 2019	August 5 - 7, 2019	9-Aug-2019	09-Aug-19	14-Aug-19	15-Aug-19	December 17, 2019		GAA FY2019	2,970,000.00			2,880,280.93			COA, NGO and PICE MEMBER	09-Jul-19	09-Jul-19	09-Jul-19	09-Jul-19	09-Jul-19		
P0341689LZ	198K0085 - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. San Leonardo, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	July 10 - 16, 2019	17-Jul-19	30-Jul-19	30-Jul-19	July 31 - August 2, 2019	August 5 - 7, 2019	9-Aug-2019	09-Aug-19	14-Aug-19	15-Aug-19	December 11, 2019		GAA FY2019	1,485,000.00			1,439,412.65			COA, NGO and PICE MEMBER	09-Jul-19	09-Jul-19	09-Jul-19	09-Jul-19	09-Jul-19		
	198K0086 - Repair/Maintenance along Jct. Abbag-Nagtipunan-Nueva Vizcaya Bdry. Road Via Dupax, Ganipa Bridge Approaches, K0445+4746, Guinglin and Glayan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	July 10 - 16, 2019	17-Jul-19	30-Jul-19	30-Jul-19	July 31 - August 2, 2019	August 5 - 7, 2019	9-Aug-2019	09-Aug-19	14-Aug-19	15-Aug-19	September 18, 2019		ROUTINE MAINTENANCE GAA 2019	1,647,320.00			1,596,670.89			COA, NGO and PICE MEMBER	09-Jul-19	09-Jul-19	09-Jul-19	09-Jul-19	09-Jul-19		
	198K0087 - Repair/Maintenance along Cordon - Aurora Bdry. Road, K0392+880 - K0392+900, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	July 17 - 23, 2019	24-Jul-19	06-Aug-19	06-Aug-19	August 7 - 13, 2019	August 14 - 16, 2019	16-Aug-2019	19-Aug-19	23-Aug-19	27-Aug-19	October 1, 2019		ROUTINE MAINTENANCE GAA 2019	1,960,000.00			1,900,027.39			COA, NGO and PICE MEMBER	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of 1AEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
	19BK0088 - Repair/Maintenance of a.)DPWH Building - Administrative Building Quirino District Engineering Office, Mangandingay, Cabaroguis, Quirino, b.)DENR Building - CENRO Forest Management Sector Office Building, Diffun, Quirino, c.) DILG Building - PNP Saguday Police Station, Saguday, Quirino d.)DILG Building - Quirino Provincial Office - Administrative Building, San Leonardo, Aglipay, Quirino e.)DILG Building - Quirino Provincial Office - BOC/Social Hall, San Leonardo, Aglipay, Quirino f.) DENR Building, PENRO Office Main Building, Diffun, Quirino, Diffun, Cabaroguis, Saguday, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	July 17 - 23, 2019	24-Jul-19	06-Aug-19	06-Aug-19	August 7 - 13, 2019	August 14 - 16, 2019	16-Aug-2019	19-Aug-19	23-Aug-19	27-Aug-19	November 15, 2019		MOOE FY2019	3,400,000.00			3,298,587.92			COA, NGO and PICE MEMBER	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
	19BK0089 - Repair/Maintenance of DILG Building - PNP Building, Cabaroguis, Quirino, Zamora, Cabaroguis, Quirino	QDEO	NO	Public Bidding	n/a	July 17 - 23, 2019	24-Jul-19	06-Aug-19	06-Aug-19	August 7 - 13, 2019	August 14 - 16, 2019	16-Aug-2019	19-Aug-19	23-Aug-19	27-Aug-19	September 27, 2019		MOOE FY2019	500,000.00			481,192.38			COA, NGO and PICE MEMBER	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
P00365121LZ	19BK0090 - Concreting of Brgy. Aurora West FMR, Brgy. Aurora West, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	August 14 - 20, 2019	22-Aug-19	03-Sep-19	03-Sep-19	September 4 - 6, 2019	September 9 - 11, 2019	18-Sep-2019	18-Sep-19	23-Sep-19	25-Sep-19	November 29, 2019		DA FY2019	4,975,000.00			4,797,254.90			COA, NGO and PICE MEMBER	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
P00365124LZ	19BK0091 - Concreting of Brgy. Lapaz - Brgy. Salvacion FMR, Brgy. Lapaz and Brgy. Salvacion, Saguday, Quirino	QDEO	NO	Public Bidding	n/a	August 14 - 20, 2019	22-Aug-19	03-Sep-19	03-Sep-19	September 4 - 6, 2019	September 9 - 11, 2019	18-Sep-2019	18-Sep-19	23-Sep-19	25-Sep-19	November 29, 2019		DA FY2019	4,975,000.00			4,800,992.92			COA, NGO and PICE MEMBER	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
P00365123LZ	19BK0092 - Concreting of Brgy. Villa Peña FMR, Brgy. Villa Peña, Cabaroguis, Quirino	QDEO	NO	Public Bidding	n/a	August 14 - 20, 2019	22-Aug-19	03-Sep-19	03-Sep-19	September 4 - 6, 2019	September 9 - 11, 2019	18-Sep-2019	18-Sep-19	23-Sep-19	25-Sep-19	November 29, 2019		DA FY2019	4,975,000.00			4,812,408.53			COA, NGO and PICE MEMBER	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
P00365122LZ	19BK0093 - Concreting of Brgy. Mangandingay FMR, Brgy. Mangandingay, Cabaroguis, Quirino	QDEO	NO	Public Bidding	n/a	August 14 - 20, 2019	22-Aug-19	03-Sep-19	03-Sep-19	September 4 - 6, 2019	September 9 - 11, 2019	18-Sep-2019	18-Sep-19	23-Sep-19	25-Sep-19	November 29, 2019		DA FY2019	4,975,000.00			4,792,483.96			COA, NGO and PICE MEMBER	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
	19BK0095 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors a) Ugaya Elementary School, Ugaya, Aglipay b)Pinaripad Sur Elementary School, Pinaripad Sur, Aglipay c)Victoria South Elementary School, Victoria, Aglipay d)San Pedro Elementary School, San Pedro, Maddela e)Kaboa-an Elementary School, Kabao-an, Maddela f)Ysmael Elementary School, Ysmael, Maddela, g) Maddela South Central School, Dipintin, Maddela h)Disimungal Elementary School, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	August 23 - 29, 2019	30-Aug-19	12-Sep-19	12-Sep-19	September 13 - 17, 2019	September 18 - 20, 2019	24-Sep-2019	25-Sep-19	01-Oct-19	02-Oct-19	December 10, 2019		FY 2019 RA 11260	1,483,205.00			1,453,553.42			COA, NGO and PICE MEMBER	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening 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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (If Applicable)
	19BK0098 - Repair/Restoration/Improvement along Jct. Abbag-Nagtipunan-Nueva Vizcaya Bdry. Road Via Dupax, K0446+050 RS, K0452+640 LS, K0463+500 LS, K0454+010 LS, K0454+270 LS, K0455+700 LS, K0455+850 LS, K0456+130 LS, K0458+250 RS, K0459+100 RS, K0460+400 RS, K0460+700 RS, Guingin and Glayan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	September 11 - 17, 2019	18-Sep-19	01-Oct-19	01-Oct-19	October 2 - 4, 2019	October 7 - 9, 2019	11-Oct-2019	11-Nov-19	15-Nov-19	16-Oct-19	December 10, 2019		NDRM FUND FY2019	3,671,825.00			3,513,167.55			COA, NGO and PICE MEMBER	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19		
	19BK0101 - Construction of 1STY2CL W/ TOILET Agta Community P/S, Maddela, Quirino	QDEO	NO	Public Bidding	09-Sep-19	September 11 - 17, 2019	18-Sep-19	01-Oct-19	01-Oct-19	October 2 - 4, 2019	October 7 - 9, 2019	11-Oct-2019	11-Oct-19	15-Oct-19	16-Oct-19	December 23, 2019		DEFF CY 2019 (Batch 1)	6,838,774.30			6,633,442.40			COA, NGO and PICE MEMBER	09-Sep-19	09-Sep-19	09-Sep-19	09-Sep-19	09-Sep-19		
	19BK0102 - Repair/Restoration/Improvement along Jct. Dumabato Norte - Jct. Baligui Rd. K0373+159 - K0373+200 (S04758L2), Maddela, Quirino	QDEO	NO	Public Bidding	n/a	September 18 - 24, 2019	25-Sep-19	08-Oct-19	08-Oct-19	October 9 - 15, 2019	October 16 - 23, 2019	16-Oct-2019	17-Oct-19	24-Oct-19	25-Oct-19	December 23, 2019		Maintenance Fund	2,250,000.00			2,204,968.46			COA, NGO and PICE MEMBER	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
Total Allocated Budget Procurement Activities:																		762,291,180.53			733,454,820.50											

Total Allotted Budget Procurement Activities: 762,291,190.53
 Total Contract Price of Procurement Activities Conducted: 733,454,529.50
 Total Savings (Total Allotted Budget - Total Contract Price): 56,027,216.73

733,454,529.50

Prepared by:


 RUSSELL G. COZANO
 Engineer III
 HEAD, BAC-Secretariat

Recommended for Approval By:


 JEREMIAS A. PASCUA
 Chief, Planning & Design Section
 BAC Chairman

Approved:


 MARIBEL J. ANDES, CSE
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/ Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
P00300783LZ	19BK0046 - Bridge Program - Replacement of Permanent Weak Bridges - Nalungtutan Br. (B04452LZ) along Jct Abbag - Guinglin Bdry Rd, K0384+309, Nagtipunan, Quirino	QDEO	NO	Public Bidding	18/12/2018	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	1-Feb-19	10-Jun-19	17-Jun-19	18-Jun-19	On-Going 90.00%		GAA FY2019	88,780,000.00			85,228,800.00			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
	19BK0073 - Repair/Restoration/Improvement along Jct. Abbag - Guinglin Bdry. Road (S04752LZ), K0392+770 - K0393+350, Nagtipunan, Quirino	QDEO	NO	Public Bidding	06/05/2019	May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	May 29 - 30, 2019	May 31 - June 5, 2019		24-Jun-19	03-Jul-19	04-Jul-19	On-Going		NDRRM FUND (FY2018 GAA)	41,107,070.00			39,667,257.60			COA, NGO and PICE MEMBER	07-May-19	07-May-19	07-May-19	07-May-19	07-May-19		
	19BK0094 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors a)DPWH-Area Equipment Services, San Marcos, Cabarroguis, b)DEPED-Division Office, Gundaway, Cabarroguis, c)Banuar Elementary School, Banuar, Cabarroguis, d)Pallutan Elementary School, Liwayway, Diffun e)Aurora West Elementary School, Aurora West, Diffun, f)Dumanisi Integrated School, Dumanisi, Diffun, g)Diffun National High School, Andres Bonifacio, Diffun, h)Gulac Integrated School, Gulac, Diffun, i)Luttuad Elementary School, Luttuad, Diffun, j)Sto. Tomas Elementary School, Sto.Tomas, Saguday k)Gamis Elementary School, Gamis, Saguday, l)Dibul Elementary School, Dibul, Saguday, Quirino	QDEO	NO	Public Bidding	n/a	August 23 - 29, 2019	30-Aug-19	12-Sep-19	12-Sep-19	September 13 - 17, 2019	September 18 - 20, 2019	24-Sep-19	25-Sep-19	01-Oct-19	02-Oct-19	on-going		FY 2019 RA 11260	2,232,045.00			2,187,486.79			COA, NGO and PICE MEMBER	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19		
	19BK0099 - Repair/Restoration/Improvement along Cordon-Aurora Boundary Road, K0402+250 - K0402+550, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	11/09/2019	September 11 - 17, 2019	18-Sep-19	01-Oct-19	01-Oct-19	October 2 - 4, 2019	October 7 - 9, 2019	11-Oct-19	11-Nov-19	15-Nov-19	16-Oct-19	on-going		NDRRM FUND FY2019	6,360,315.00			6,197,240.54			COA, NGO and PICE MEMBER	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19		
	19BK0100 - Repair/Restoration/Improvement along Jct. Victoria-Maddela-Alila-Kasibu Boundary Road (S04748LZ), Maddela, Quirino, a.K0369+450(RS), b.K0396+920(RS), c.K0363+800, K0364+050, K0367+700, K0371+100, K0371+150, K0372+900, K0378+100, K0378+300, K0378+950, K0378+980, K0379+900, K0380+200, K0381+450, K0381+750, K0382+300, K0382+400, K0385+500, K0385+450, K0386+700, K0388+200, K0396+800, Maddela, Quirino	QDEO	NO	Public Bidding	16-Oct-19	October 16 - 22, 2019	23-Oct-19	05-Nov-19	05-Nov-19	November 6 - 8, 2019	November 11 - 13, 2019	14-Nov-19	15-Nov-19	21-Nov-19	22-Nov-19	on-going		NDRRM FUND FY2019	8,088,630.00			7,838,932.44			COA, NGO and PICE MEMBER	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2019 (CIVIL WORKS)

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
P00349735LZ	19BK0103 - Construction (Completion) of Multi-Purpose Building (Quirino Province Convention Center), Cabarroguis, Quirino	QDEO	NO	Public Bidding	20-Sep-19	September 20 - 26, 2019	27-Sep-19	18-Oct-19	18-Oct-19	October 11 - 14, 2019	October 15 - 21, 2019	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	on-going		GAA FY 2019 (LIP)	49,500,000.00			48,005,519.41			COA, NGO and PICE MEMBER	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19		
	19BK0104 - Repair and Maintenance of Newly Converted National Road in Jct. Victoria-Madela-Alicia-Kasibu Bdry. Rd. (S04786LZ), Km 0+000 - Km 20.433, San Benigno, Aglipay, Quirino	QDEO	NO	Public Bidding	n/a	September 25 - October 1, 2019	02-Oct-19	15-Oct-19	15-Oct-19	October 16 - 21, 2019	October 22 - 24, 2019	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	on-going		ROUTINE MAINTENANCE FY2019	1,370,136.75			1,325,371.37			COA, NGO and PICE MEMBER	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19		
	19BK0105 - Repair and Maintenance of Newly Converted National Road in Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax, (S04763LZ), Km 0+000 - Km 4+437, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	September 25 - October 1, 2019	02-Oct-19	15-Oct-19	15-Oct-19	October 16 - 21, 2019	October 22 - 24, 2019	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	on-going		ROUTINE MAINTENANCE FY2019	703,853.00			680,784.35			COA, NGO and PICE MEMBER	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19		
	19BK0106 - Repair and Maintenance of Newly Converted National Road in Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax, (S04762LZ), Km 0+000 - Km 9+861, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	September 25 - October 1, 2019	02-Oct-19	15-Oct-19	15-Oct-19	October 16 - 21, 2019	October 22 - 24, 2019	24-Oct-19	25-Oct-19	06-Nov-19	07-Nov-19	on-going		ROUTINE MAINTENANCE FY2019	1,181,571.00			1,145,874.08			COA, NGO and PICE MEMBER	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19		
	19BK0107 - Repair and Maintenance of Newly Converted National Roads in Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd. Via Dupax (S04746LZ), Km. 0+000 - Km. 9.748, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	October 4 - 10, 2019	n/a	23-Oct-19	23-Oct-19	October 24 - 28, 2019	October 29 - 31, 2019	07-Nov-19	08-Nov-19	14-Nov-19	15-Nov-19	on-going		SR 2019-08-009423	900,000.00			871,372.75			COA, NGO and PICE MEMBER	03-Oct-19	03-Oct-19	03-Oct-19	03-Oct-19	03-Oct-19		
	19BK0108 - Concreting of Brgy. Ifugao Village FMR, Brgy. Ifugao Village, Diffun, Quirino	QDEO	NO	Public Bidding	n/a	November 19 - 25, 2019	26-Nov-19	09-Dec-19	09-Dec-19	December 10 - 12, 2019	December 13 - 16, 2019	18-Dec-19	26-Dec-19	03-Jan-20	06-Jan-20	on-going		GAA FY2019	4,975,000.00			4,894,848.86			COA, NGO and PICE MEMBER	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20		
	19BK0109 - Repair/Maintenance along Cordon - Aurora Bdry. Road (S04745LZ), K0396+500, K0406+800 - K0406+950, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	n/a	November 14 - 20, 2019	21-Nov-19	03-Dec-19	03-Dec-19	December 4, 2019	December 5, 2019	11-Dec-19	12-Dec-19	19-Dec-19	20-Dec-19	on-going		ROUTINE MAINTENANCE FY2019	1,000,000.00			989,018.57			COA, NGO and PICE MEMBER	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19		
	19BK0110 - Expansion of Existing Public Cemetery, Brgy. Rizal, Saguday, Quirino	QDEO	NO	Public Bidding	03/12/2019	December 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	December 24 - 26, 2019	December 27, 2019	10-Jan-20						GAA FY2019	8,955,000.00			8,830,082.68			COA, NGO and PICE MEMBER	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19		

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

JEKEMAS M. RIVERA
Chief, Planning & Design Section
BAC Chairman

Approved:

MARIZEL T. ANDES, CSE
District Engineer

RUSSELL G. LOZANO
Engineer III
Head, BAC Secretariat

JEREMIAS A. PASO
Chief, Planning & Design Section
BAC Chairman

MARTELL T. ANDES, CSEE
District Engineer

ANNEX A

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July - December, 2019 (GOODS)

Code (PAP)	Procurement 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	Date of Receipt of Invitation						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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	19M0046 - Purchase of Spare Parts with labor for use in the Repair of Wrangler Jeep HI-4633/SBS-599 as service vehicle assigned in the Contruction Section, this district	this District	No	Small Value	N/A	July 2 - 4, 2019	-	-	05-Jul-19	July 5, 2019 - July 10, 2019	-	11-Jul-19	22-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	13-Sep-19	13-Sep-19	RA 10964	206,150.00		206,150.00	201,085.00		201,085.00	COA, NGO & PICE Member	N/A	N/A	2-Jul-19	5-Jul-19	N/A	-	
	19M0047 - Purchase of Spare Parts with labor for use of Nissan Frontier 022010/HI-5721, service vehicle assigned in the Office of the Assistant District Engineer, this district	QDEO	No	Small Value	N/A	July 2 - 4, 2019	-	-	05-Jul-19	July 5, 2019 - July 10, 2019	-	11-Jul-19	22-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	08-Aug-19	08-Aug-19	RA 10964	13,690.00		13,690.00	13,465.00		13,465.00	COA, NGO & PICE Member	N/A	N/A	2-Jul-19	5-Jul-19	N/A	-	
	19M0048 - Purchase of Materials for use in the Repainting of Centerlines along National Road, this District	Maintenance Section	No	Small Value	N/A	July 2 - 4, 2019	-	-	05-Jul-19	July 5, 2019 - July 10, 2019	-	11-Jul-19	22-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	RA 10964	341,715.15		341,715.15	310,375.00		310,375.00	COA, NGO & PICE Member	N/A	N/A	2-Jul-19	5-Jul-19	N/A	-	
	19M0049 - Purchase of Coldmix for use in the Repair/Maintenance along National Roads and Bridges, this district	Maintenance Section	No	Small Value	N/A	July 6 - 9, 2019	-	-	10-Jul-19	July 11, 2019 - July 18, 2019	-	22-Jul-19	23-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	RA 10964	870,870.00		870,870.00	865,000.00		865,000.00	COA, NGO & PICE Member	N/A	N/A	9-Jul-19	10-Jul-19	N/A	-	
	19M0050 - Purchase of 24" RCPC for use in the Repair/Maintenance of Minor Drainage Structure within Cordon - Aurora Bdry. Road, this district	Maintenance Section	No	Small Value	N/A	July 6 - 9, 2019	-	-	10-Jul-19	July 11, 2019 - July 18, 2019	-	22-Jul-19	23-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	05-Aug-19	05-Aug-19	RA 10964	27,216.00		27,216.00	27,000.00		27,000.00	COA, NGO & PICE Member	N/A	N/A	9-Jul-19	10-Jul-19	N/A	-	
	19M0051 - Purchase of Computer Supplies of 2 unit printers for use in the Planning & design Section, this district	Planning & Design Section	No	Shopping	N/A	July 16 - 18, 2019	-	-	19-Jul-19	July 23, 2019 - July 25, 2019	-	29-Jul-19	30-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	15-Aug-19	15-Aug-19	RA 10964	161,900.00		161,900.00	161,840.00		161,840.00	COA, NGO & PICE Member	N/A	N/A	19-Jul-19	22-Jul-19	N/A	-	
	19M0052 - Purchase of Office Supplies and equipment for use at the Office of the District Engineer, Administrative Section, Procurement unit and Guard House, this district	this District	No	Shopping	N/A	July 16 - 18, 2019	-	-	19-Jul-19	July 22, 2019 - July 23, 2019	-	25-Jul-19	26-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	05-Aug-19	05-Aug-19	RA 10964	108,409.00		108,409.00	108,031.00		108,031.00	COA, NGO & PICE Member	N/A	N/A	19-Jul-19	19-Jul-19	N/A	-	
	19M0054 - Purchase of Materials and Janitorial Supplies for use at the Office of the District Engineer, Office of the Assistant District Engineer, Administrative section, Finance Section, Construction Section, Quality Assurance Section, Planning and Design Section, Procurement Unit, COA & DPWH Compound, this district	this District	No	Small Value	N/A	July 16 - 19, 2019	-	-	19-Jul-19	July 22, 2019 - July 23, 2019	-	25-Jul-19	26-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	05-Aug-19	05-Aug-19	RA 10964	38,389.00		38,389.00	38,096.00		38,096.00	COA, NGO & PICE Member	N/A	N/A	19-Jul-19	19-Jul-19	N/A	-	
	19M0055 - Purchase of Materials for use at the QDEO Motor Pool	this District	No	Small Value	N/A	July 28 - 30, 2019	-	-	31-Jul-19	August 1-6, 2019	-	07-Aug-19	12-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	10-Sep-19	10-Sep-19	RA 10964	27,875.00		27,875.00	27,585.00		27,585.00	COA, NGO & PICE Member	N/A	N/A	26-Jul-19	31-Jul-19	N/A	-	
	19M0056 - Purchase of Spareparts for use of Nissan Bravado Pick-up HI-5168/SGA-166 and Mits. Canter H3-6352, Payloader L2-1234 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	July 28 - 30, 2019	-	-	31-Jul-19	August 1-6, 2019	-	07-Aug-19	12-Aug-19	19-Aug-19	19-Aug-19	19-Aug-19	05-Sep-19	05-Sep-19	RA 10964	96,100.00		96,100.00	92,893.00		92,893.00	COA, NGO & PICE Member	N/A	N/A	26-Jul-19	31-Jul-19	N/A	-	
	19M0057 - Purchase of Spare Parts with labor for use of Toyota HI-LUX SBF 876/HI-3051, Wrangler Jeep SCK 687/HI-4635 assigned in the Construction Section, For use of Dump Truck H3-6066, Mighty Mite HII-696, Ford Fiera HI-2489, Ford Fiera HI-2489, Toyota HI-LUX HI-3059, Toyota HI-3105, Vibromax Z18-383, Toyota HI-LUX HI-3365, Pyloader L1-1228, Toyota Double Cab HI-3362, Mit. Pajero SCY-730, Ford Fiera HI-2071, Ford Fiera HI-946, Fabricated Trailer/Assemble, Road Grader NI-2049, Road Grader NI-2022, Payloader L2-1234, Mightymite HII-696, Toyota Hilux HI-3105, fabricated Trailer/Assemble, Nissan Pick-up Frontier SGA-166, Mits. Canter H3-6352 and Isuzu Dumptruck H3-5330 assigned in the Maintenance Section	Construction and Maintenance Section	No	Small Value	N/A	July 30 - August 1, 2019	-	-	02-Aug-19	August 5- 9, 2019	-	13-Aug-19	14-Aug-19	04-Sep-19	04-Sep-19	04-Sep-19	18-Sep-19	18-Sep-19	RA 10964	225,990.00		225,990.00	220,300.00		220,300.00	COA, NGO & PICE Member	N/A	N/A	31-Jul-19	2-Aug-19	N/A	-	
	19M0058 - Purchase of Spare parts for use of Nissan Frontier HI-5227/SFA-910 and toyota land Cruiser SFA-737 assigned in the Planning and Design Section	Planning & Design Section	No	Small Value	N/A	August 1 - 5, 2019	-	-	06-Aug-19	August 7 - 9, 2019	-	13-Aug-19	14-Aug-19	04-Sep-19	04-Sep-19	04-Sep-19	13-Sep-19	13-Sep-19	RA 10964	31,805.00		31,805.00	31,495.00		31,495.00	COA, NGO & PICE Member	N/A	N/A	2-Aug-19	6-Aug-19	N/A	-	

	19M0059 - Purchase of Rain Coat & Rain Boots for use of maintenance Crew in the implementation of various Maintenance activities	Maintenance Section	No	Small Value	N/A	August 3 - 5, 2019	-	-	06-Aug-19	August 7 - 9, 2019	-	13-Aug-19	14-Aug-19	19-Sep-19	19-Sep-19	27-Sep-19	27-Sep-19	RA 10964	187,500.00		187,500.00	121,225.00		121,225.00	COA, NGO & PICE Member	N/A	N/A	2-Aug-19	6-Aug-19	N/A	-	
	19M0060 - Purchase of Spare parts for use of Isuzu Dump Truck H3-6066, Mighty Mite H11-696, Mitsubishi L-300 Van HI-6316, Payloader L2-1234, Payloader L2-1228, Mits. Canter H3-6352, Nissan Bravado HI-5268/SGA-166, Isuzu Dump Truck H3-5330, Toyota Pick-up HI-3059, and Isuzu Dump Truck H3-6125 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	August 17 - 19, 2019	-	-	20-Aug-19	August 20-22, 2019	-	27-Aug-19	02-Sep-19	17-Sep-19	17-Sep-19	27-Sep-19	27-Sep-19	RA 10964	57,100.00		57,100.00	49,830.00		49,830.00	COA, NGO & PICE Member	N/A	N/A	19-Aug-19	20-Aug-19	N/A	-	
	19M0061 - Purchase of Cement for use in the Repair/Maintenance of Drainage Structure along National Roads and Bridges	Maintenance Section	No	Small Value	N/A	August 17 - 19, 2019	-	-	20-Aug-19	August 20-22, 2019	-	27-Aug-19	02-Sep-19	17-Sep-19	17-Sep-19	18-Sep-19	18-Sep-19	RA 10964	50,400.00		50,400.00	49,800.00		49,800.00	COA, NGO & PICE Member	N/A	N/A	19-Aug-19	20-Aug-19	N/A	-	
	19M0062 - Purchase of Tires for use of Toyota Pick-Up HI-3362 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	August 17 - 20, 2019	-	-	21-Aug-19	August 20-22, 2019	-	27-Aug-19	02-Sep-19	26-Sep-19	26-Sep-19	15-Oct-19	15-Oct-19	RA 10964	13,800.00		13,800.00	13,400.00		13,400.00	COA, NGO & PICE Member	N/A	N/A	19-Aug-19	21-Aug-19	N/A	-	
	19M0063 - Purchase of Spare Parts for use in the Repair of SBF-813/HI-4630, service vehicle of Planning and Design Section	Planning & Design Section	No	Small Value	N/A	August 23 - 26, 2019	-	-	27-Aug-19	August 27-30, 2019	-	03-Sep-19	04-Sep-19	26-Sep-19	26-Sep-19	15-Oct-19	15-Oct-19	RA 10964	42,900.00		42,900.00	33,320.00		33,320.00	COA, NGO & PICE Member	N/A	N/A	23-Aug-19	27-Aug-19	N/A	-	
	19M0065 - Purchase of Asphalt Cement and Emulsified Asphalt for use in the Repair/maintenance of Paved Road Surfaces along National Road	Maintenance Section	No	Small Value	N/A	September 7 - 10, 2019	-	-	11-Sep-19	September 12-13, 2019	-	17-Sep-19	23-Sep-19	02-Oct-19	02-Oct-19	07-Oct-19	07-Oct-19	RA 10964	992,523.00		992,523.00	980,000.00		980,000.00	COA, NGO & PICE Member	N/A	N/A	9-Sep-19	11-Sep-19	N/A	-	
	19M0066 - Purchase of Tamsi for the Vegetation control along National Road and RCPC for use in the Repair/Maintenance of Minor Drainage Structures with in Cordon - Aurora Bdr. Road	Maintenance Section	No	Small Value	N/A	September 7 - 10, 2019	-	-	11-Sep-19	September 12-13, 2019	-	17-Sep-19	23-Sep-19	26-Sep-19	26-Sep-19	07-Oct-19	07-Oct-19	RA 10964	145,383.00		145,383.00	141,680.00		141,680.00	COA, NGO & PICE Member	N/A	N/A	9-Sep-19	11-Sep-19	N/A	-	
	19M0067 - Purchase of Spare parts for use of Mitsubishi Road Grader NI-2022, NI-2049 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	September 7 - 11, 2019	-	-	11-Sep-19	September 12-13, 2019	-	17-Sep-19	23-Sep-19	26-Sep-19	26-Sep-19	07-Oct-19	07-Oct-19	RA 10964	39,000.00		39,000.00	37,800.00		37,800.00	COA, NGO & PICE Member	N/A	N/A	9-Sep-19	11-Sep-19	N/A	-	
	19M0068 - Purchase of Tires for use of Isuzu Dump Truck H3-5330, H3-6066 and H3-6125 and Isuzu D-Max HI-7195 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	September 9 - 11, 2019	-	-	12-Sep-19	September 13-16, 2019	-	18-Sep-19	23-Sep-19	04-Oct-19	04-Oct-19	15-Oct-19	15-Oct-19	RA 10964	137,100.00		137,100.00	93,750.00		93,750.00	COA, NGO & PICE Member	N/A	N/A	9-Sep-19	12-Sep-19	N/A	-	
	19M0069 - Purchase of Blown Asphalt for use in Crack/Joint Sealant along National Road & Bridges	this District	No	Small Value	N/A	September 9 - 11, 2019	-	-	12-Sep-19	September 13-16, 2019	-	18-Sep-19	23-Sep-19	04-Oct-19	04-Oct-19	07-Oct-19	07-Oct-19	RA 10964	882,000.00		882,000.00	874,000.00		874,000.00	COA, NGO & PICE Member	N/A	N/A	9-Sep-19	12-Sep-19	N/A	-	
	19M0070 - Purchase of Office Supplies, Equipment and Computer Supplies for use in the Conduct of National Road Traffic Survey Program (NSTRP) in the Planning and Design Section	Planning & Design Section	No	Shopping	N/A	September 19 - 23, 2019	-	-	24-Sep-19	September 24 - 25, 2019	-	30-Sep-19	01-Oct-19	02-Oct-19	02-Oct-19	07-Oct-19	07-Oct-19	RA 10964	180,818.00		180,818.00	180,231.50		180,231.50	COA, NGO & PICE Member	N/A	N/A	18-Sep-19	24-Sep-19	N/A	-	
	19M0071 - Purchase of Tires for use in the repair and preventive maintenance of H1-4552/SAU-185 assigned at the Quality Assurance Section	Quality Assurance Section	No	Small Value	N/A	September 19 - 23, 2019	-	-	24-Sep-19	September 24 - 25, 2019	-	30-Sep-19	01-Oct-19	04-Oct-19	04-Oct-19	15-Oct-19	15-Oct-19	RA 10964	31,200.00		31,200.00	30,800.00		30,800.00	COA, NGO & PICE Member	N/A	N/A	18-Sep-19	24-Sep-19	N/A	-	
	19M0072 - Purchase and Delivery of Reflectorized Traffic Paints for the painting of Centerline/Edgeline along National Roads	Maintenance Section	No	Small Value	N/A	September 19 - 23, 2019	-	-	24-Sep-19	September 24 - 25, 2019	-	30-Sep-19	01-Oct-19	04-Oct-19	04-Oct-19	10-Oct-19	10-Oct-19	RA 10964	999,793.97		999,793.97	966,525.00		966,525.00	COA, NGO & PICE Member	N/A	N/A	18-Sep-19	24-Sep-19	N/A	-	
	19M0073 - Purchase of Materials for use in the Gender and Development (GAD) activities	Planning & Design Section	No	Shopping	N/A	September 19 - 23, 2019	-	-	24-Sep-19	September 24 - 25, 2019	-	30-Sep-19	01-Oct-19	04-Oct-19	04-Oct-19	09-Oct-19	09-Oct-19	RA 10964	32,928.00		32,928.00	32,704.00		32,704.00	COA, NGO & PICE Member	N/A	N/A	18-Sep-19	24-Sep-19	N/A	-	
	19M0074 - Purchase of Materials for use in the DPWH Compound and for the Repair/Rehab of Water System inside the DPWH	Administrative Section	No	Small Value	N/A	October 3 - 7, 2019	-	-	08-Oct-19	October 08 - 09, 2019	-	14-Oct-19	14-Oct-19	15-Oct-19	15-Oct-19	21-Oct-19	21-Oct-19	RA 10964	59,609.00		59,609.00	58,962.00		58,962.00	COA, NGO & PICE Member	N/A	N/A	2-Oct-19	8-Oct-19	N/A	-	
	19M0075 - Purchase of Office Supplies for use in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	October 3 - 7, 2019	-	-	08-Oct-19	October 08 - 09, 2019	-	14-Oct-19	14-Oct-19	15-Oct-19	15-Oct-19	21-Oct-19	21-Oct-19	RA 10964	105,870.00		105,870.00	105,097.00		105,097.00	COA, NGO & PICE Member	N/A	N/A	2-Oct-19	8-Oct-19	N/A	-	
	19M0076 - Purchase of Materials for use in the Repair/Maintenance of Newly Converted National Road in Jct. Abbag - Nagtipunan - Nueva Vizcaya Road via Dupax	Maintenance Section	No	Small Value	N/A	October 3 - 7, 2019	-	-	08-Oct-19	October 08 - 09, 2019	-	14-Oct-19	14-Oct-19	15-Oct-19	15-Oct-19	04-Nov-19	04-Nov-19	RA 10964	986,046.60		986,046.60	968,000.00		968,000.00	COA, NGO & PICE Member	N/A	N/A	2-Oct-19	8-Oct-19	N/A	-	
	19M0077 - Purchase of Materials for use in the Maintenance Section and preparation of ISO and for Furnishing of materials for use in the vegetation Control along National Road	Maintenance Section	No	Small Value	N/A	October 4 - 9, 2019	-	-	10-Oct-19	October 10 - 11, 2019	-	16-Oct-19	17-Oct-19	22-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	RA 10964	191,155.00		191,155.00	190,503.00		190,503.00	COA, NGO & PICE Member	N/A	N/A	3-Oct-19	10-Oct-19	N/A	-	
	19M0078 - Purchase of Materials for use of QDEO Equipment Services Unit	this District	No	Shopping	N/A	October 4 - 9, 2019	-	-	10-Oct-19	October 10 - 11, 2019	-	16-Oct-19	17-Oct-19	22-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	RA 10964	26,914.00		26,914.00	26,763.00		26,763.00	COA, NGO & PICE Member	N/A	N/A	3-Oct-19	10-Oct-19	N/A	-	
	19M0079 - Purchase of Materials for use in the Repainting of Newly Converted National Road, kilometer post/ markers/ Guardrails in Jct. Abbag - Nagtipunan - Nueva Vizcaya Road via Dupax	Maintenance Section	No	Small Value	N/A	October 4 - 9, 2019	-	-	10-Oct-19	October 10 - 11, 2019	-	16-Oct-19	17-Oct-19	22-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	RA 10964	997,843.67		997,843.67	964,860.00		964,860.00	COA, NGO & PICE Member	N/A	N/A	3-Oct-19	10-Oct-19	N/A	-	
	19M0080 - Purchase of Material for use in Crack/ joint sealant of Newly Converted National Road in Jct. Abbag - Nagtipunan - Nueva Vizcaya Rd. via Dupax	Maintenance Section	No	Small Value	N/A	October 7 - 10, 2019	-	-	11-Oct-19	October 11 - 14, 2019	-	17-Oct-19	18-Oct-19	22-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	RA 10964	996,660.00		996,660.00	987,620.00		987,620.00	COA, NGO & PICE Member	N/A	N/A	3-Oct-19	11-Oct-19	N/A	-	

19M0081 - Purchase of Materials for use in the Pavement Markings of Newly Converted National Road in Jct. Victoria - Maddela - Alicia - Kasibu Boundary Road (S047861.2)	Maintenance Section	No	Small Value	N/A	October 19 - 22, 2019	-	-	23-Oct-19	October 23-24, 2019	-	04-Nov-19	05-Nov-19	22-Oct-19	22-Oct-19	13-Nov-19	13-Nov-19	RA 10964	999,647.25		999,647.25	968,900.00		968,900.00	COA, NGO & PICE Member	N/A	N/A	21-Oct-19	23-Oct-19	N/A	-	
19M0082 - Purchase of Materials for use in the Vegetation Control along National Road	Maintenance Section	No	Small Value	N/A	October 17- 20, 2019	-	-	21-Oct-19	October 21-22, 2019	-	24-Oct-19	25-Oct-19	25-Oct-19	25-Oct-19	04-Nov-19	04-Nov-19	RA 10964	89,250.00		89,250.00	86,000.00		86,000.00	COA, NGO & PICE Member	N/A	N/A	17-Oct-19	21-Oct-19	N/A	-	
19M0083 - Purchase of Office Supplies for use at the Office of the District Engineer, Asst. District Engineer, Admin Section, Finance Section, QAS, Construction Section, COA Office and replacement of defective FD and Desktop UPS	Administrative Section	No	shopping	N/A	October 17- 20 2019	-	-	21-Oct-19	October 25 - 28	-	05-Nov-19	16-Nov-19	07-Nov-19	07-Nov-19	25-Nov-19	25-Nov-19	RA 10964	221,670.00		221,670.00	214,470.00		214,470.00	COA, NGO & PICE Member	N/A	N/A	17-Oct-19	21-Oct-19	N/A	-	
19M0084 - Purchase of Office Supplies for use at the Office of the District Engineer, Asst. District Engineer, Admin Section, Finance Section, QAS, Construction Section, COA Office and Maintenance Section	this District	No	Shopping	N/A	October 19- 22, 2019	-	-	23-Oct-19	October 23 - 24, 2019	-	04-Nov-19	05-Oct-19	06-Nov-19	06-Nov-19	13-Nov-19	13-Nov-19	RA 10964	338,758.00		338,758.00	334,038.50		334,038.50	COA, NGO & PICE Member	N/A	N/A	21-Oct-19	23-Oct-19	N/A	-	
19M0085 - Purchase of Computer Supplies of 2 units printers for use in the Planning and Design Section	Planning & Design Section	No	Shopping	N/A	October 21- 24, 2019	-	-	25-Oct-19	October 25 - 28	-	05-Nov-19	06-Nov-19	07-Nov-19	07-Nov-19	25-Nov-19	25-Nov-19	RA 10964	124,076.00		124,076.00	121,600.00		121,600.00	COA, NGO & PICE Member	N/A	N/A	21-Oct-19	25-Oct-19	N/A	-	
19M0086 - Purchase of Office Supplies and Equipment for use in the Administrative Section, Planning & Design Section, Construction Section and Maintenance Section	this District	No	Shopping	N/A	November 1 - 4, 2019	-	-	05-Nov-19	November 05 - 06 , 2019	-	08-Nov-19	11-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	25-Nov-19	RA 10964	950,452.50		950,452.50	948,650.00		948,650.00	COA, NGO & PICE Member	N/A	N/A	30-Oct-19	5-Nov-19	N/A	-	
19M0087 - Purchase of Spare Parts for use of Mits. Road Grader NI-2022/ NI-2049 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	November 1 - 4, 2019	-	-	05-Nov-19	November 05 - 06 , 2019	-	08-Nov-19	11-Nov-19	21-Nov-19	21-Nov-19	02-Dec-19	02-Dec-19	RA 10964	192,000.00		192,000.00	170,500.00		170,500.00	COA, NGO & PICE Member	N/A	N/A	30-Oct-19	5-Nov-19	N/A	-	
19M0088 - Purchase of Office Supplies for use in the Admin, Finance, Construction, Maintenance, QAS and Planning & Design Section	Administrative Section	No	Shopping	N/A	November 1 - 4, 2019	-	-	05-Nov-19	November 05 - 06 , 2019	-	08-Nov-19	11-Nov-19	13-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	RA 10964	370,000.00		370,000.00	335,000.00		335,000.00	COA, NGO & PICE Member	N/A	N/A	30-Oct-19	5-Nov-19	N/A	-	
19M0089 - Purchase of Materials for use in the Maintenance Section and for the repair/improvement of DPWH Comfort Rooms, repair/maintenance of signages (guardrails) along National Road	this District	No	Small Value	N/A	November 4 - 7, 2019	-	-	08-Nov-19	November 08 - 09, 2019	-	14-Nov-19	15-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	25-Nov-19	RA 10964	134,364.00		134,364.00	132,990.00		132,990.00	COA, NGO & PICE Member	N/A	N/A	5-Nov-19	8-Nov-19	N/A	-	
19M0090 - Purchase of Office Supplies for use in the Office of the Resident Auditor	COA Office	No	Shopping	N/A	November 4 - 7, 2019	-	-	08-Nov-19	November 08 - 09, 2019	-	14-Nov-19	15-Nov-19	19-Nov-19	19-Nov-19	02-Dec-19	02-Dec-19	RA 10964	137,500.00		137,500.00	136,500.00		136,500.00	COA, NGO & PICE Member	N/A	N/A	5-Nov-19	8-Nov-19	N/A	-	
19M0091 - Purchase of Spare Parts for use of Mits. Canter H3-6352 and ISUZU DMAX D1-1 232/HI-7196 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	November 4 - 7, 2019	-	-	08-Nov-19	November 08 - 09, 2019	-	14-Nov-19	15-Nov-19	19-Nov-19	19-Nov-19	02-Dec-19	02-Dec-19	RA 10964	132,000.00		132,000.00	127,200.00		127,200.00	COA, NGO & PICE Member	N/A	N/A	5-Nov-19	8-Nov-19	N/A	-	
19M0092 - Purchase of Spare Parts for use in the Repair and Maintenance of Willy's Jeep SBF-892/HI-4631 and Wrangler Jeep SCX-687/HI-4635 assigned in the Construction Section	Construction Section	No	Small Value	N/A	November 8 - 10, 2019	-	-	11-Nov-19	November 11 - 12, 2019	-	15-Nov-19	18-Nov-19	21-Nov-19	21-Nov-19	02-Dec-19	02-Dec-19	RA 10964	17,675.00		17,675.00	17,322.00		17,322.00	COA, NGO & PICE Member	N/A	N/A	8-Nov-19	11-Nov-19	N/A	-	
19M0094 - Purchase of Materials for use in the Repair/Maintenance along Newly Converted National Road in Jct. Victoria - Maddela-Alicia - Kasibu Boundary Road and Jct. Abbag Nagtipunan - Nueva Vizcaya Road via Dupax	Maintenance Section	No	Small Value	N/A	November 8 - 10, 2019	-	-	11-Nov-19	November 11 - 12, 2019	-	15-Nov-19	18-Nov-19	20-Nov-19	20-Nov-19	02-Dec-19	02-Dec-19	RA 10964	957,957.00		957,957.00	951,500.00		951,500.00	COA, NGO & PICE Member	N/A	N/A	8-Nov-19	11-Nov-19	N/A	-	
19M0095 - Purchase of Office Supplies for use in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	November 8 - 10, 2019	-	-	11-Nov-19	November 11 - 12, 2019	-	15-Nov-19	18-Nov-19	21-Nov-19	21-Nov-19	02-Dec-19	02-Dec-19	RA 10964	369,000.00		369,000.00	310,000.00		310,000.00	COA, NGO & PICE Member	N/A	N/A	8-Nov-19	11-Nov-19	N/A	-	
19M0096 - Purchase of Spare Parts for use in the Repair of Transmission Assembly of Pay Loader L2-1228 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	November 9 - 12, 2019	-	-	13-Nov-19	November 13 - 14, 2019	-	19-Nov-19	20-Nov-19	28-Nov-19	28-Nov-19	09-Dec-19	09-Dec-19	RA 10964	83,450.00		83,450.00	65,000.00		65,000.00	COA, NGO & PICE Member	N/A	N/A	12-Nov-19	13-Nov-19	N/A	-	
19M0098 - Purchase of Office Supplies and Office Equipment for use in the Road and Bridge Information Application (RBIA) and conduct of Bridge Management System (BMS) in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	November 9 - 12, 2019	-	-	13-Nov-19	November 13 - 14, 2019	-	19-Nov-19	20-Nov-19	25-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	RA 10964	129,400.00		129,400.00	127,702.00		127,702.00	COA, NGO & PICE Member	N/A	N/A	12-Nov-19	13-Nov-19	N/A	-	
19M0099 - Purchase of Spare Parts for Nissan Bravado HI-5721/022010 assigned as service ride of the Assistant District Engineer	Office of the Assistant District Engineer	No	Small Value	N/A	November 12 - 14, 2019	-	-	15-Nov-19	November 15 -18, 2019	-	21-Nov-19	22-Nov-19	25-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	RA 10964	32,000.00		32,000.00	31,200.00		31,200.00	COA, NGO & PICE Member	N/A	N/A	13-Nov-19	15-Nov-19	N/A	-	
19M0101 - Purchase of Survey Equipment for use in the conduct of Road and Bridge Information Application (RBIA) Preliminary Detailed Engineering in the Planning & Design Section	Planning & Design Section	No	Small Value	N/A	November 12 - 14, 2019	-	-	15-Nov-19	November 15 -18, 2019	-	21-Nov-19	22-Nov-19	25-Nov-19	25-Nov-19	19-Dec-19	19-Dec-19	RA 10964	213,150.00		213,150.00	212,655.00		212,655.00	COA, NGO & PICE Member	N/A	N/A	13-Nov-19	15-Nov-19	N/A	-	
19M0102 - Purchase of Spare Parts for use of Pay Loader L2-1228, Ford Fiera HI-946, Nissan Bravado HI-5168, Road Grader NI-2049, Toyota Hilux HI-3362, Isuzu DMAX HI-7196 and L300 Van HI-6316, Mighty Mite HI-1-696, Backhoe Loader LX-37, Isuzu DT-H3-6066, Isuzu DT H3-6125, Toyota HI-LUX HI-3105 and Isuzu DT-H3-5330 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	November 16 - 18, 2019	-	-	19-Nov-19	November 19 - 20, 2019	-	25-Nov-19	26-Nov-19	28-Nov-19	28-Nov-19	09-Dec-19	09-Dec-19	RA 10964	78,360.00		78,360.00	68,590.00		68,590.00	COA, NGO & PICE Member	N/A	N/A	18-Nov-19	19-Nov-19	N/A	-	
19M0103 - Purchase of safety device for use this district	Planning & Design Section	No	Small Value	N/A	November 16 - 18, 2019	-	-	19-Nov-19	November 19 - 20, 2019	-	25-Nov-19	26-Nov-19	28-Nov-19	28-Nov-19	09-Dec-19	09-Dec-19	RA 10964	406,640.00		406,640.00	393,105.00		393,105.00	COA, NGO & PICE Member	N/A	N/A	18-Nov-19	19-Nov-19	N/A	-	
19M0104 - Purchase of Spare Parts for use of Toyota HI-LUX HI-3105, Toyota HI-LUX HI-3059, Toyota HI-LUX HI-3362 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	November 18 - 20, 2019	-	-	21-Nov-19	November 21 -22, 2019	-	27-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	09-Dec-19	09-Dec-19	RA 10964	40,200.00		40,200.00	39,200.00		39,200.00	COA, NGO & PICE Member	N/A	N/A	18-Nov-19	21-Nov-19	N/A	-	

19M0105 - Purchase of Office Supplies for use in the conduct of PMS Calibration Training / Survey and Bridge Management System (BMS) Assessment and Validation in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	November 23 - 25, 2019	-	-	26-Nov-19	November 26 - 27, 2019	-	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	12-Dec-19	12-Dec-19	RA 10964	167,640.00		167,640.00	167,326.00		167,326.00	COA, NGO & PICE Member	N/A	N/A	22-Nov-19	26-Nov-19	N/A	-	
19M0106 - Purchase of Material for use in the Repair/Maintenance of Drainage Structure along National Roads and Bridges	Maintenance Section	No	Small Value	N/A	November 23 - 25, 2019	-	-	26-Nov-19	November 26 - 27, 2019	-	28-Nov-19	28-Nov-19	29-Nov-19	29-Nov-19	16-Dec-19	16-Dec-19	RA 10964	26,880.00		26,880.00	26,640.00		26,640.00	COA, NGO & PICE Member	N/A	N/A	22-Nov-19	26-Nov-19	N/A	-	
19M0108 - Purchase of Materials for use in the repair/rehab of Water System inside the DPWH Compound and repair of comfort rooms (urinals, water system, faucet)	Administrative Section	No	Small Value	N/A	November 24 - 27, 2019	-	-	28-Nov-19	November 28 - 29, 2019	-	04-Dec-19	05-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19	17-Dec-19	RA 10964	682,445.50		682,445.50	677,697.50		677,697.50	COA, NGO & PICE Member	N/A	N/A	22-Nov-19	28-Nov-19	N/A	-	
19M0109 - Purchase of PPE for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	No	Small Value	N/A	November 30 - December 2, 2019	-	-	03-Dec-19	December 03 - 04, 2019	-	09-Dec-19	10-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19	17-Dec-19	RA 10964	675,760.00		675,760.00	655,375.00		655,375.00	COA, NGO & PICE Member	N/A	N/A	27-Nov-19	3-Dec-19	N/A	-	
Total Allotted Budget of Procurement Activities																		16,876,928.64													
Total Contract Price of Procurement Activities Conducted																				16,323,196.50											
Total Savings (Total Allotted Budget - Total Contract Price)																		553,732.14													

ON-GOING PROCUREMENT ACTIVITIES

19M0110 - Purchase of IT Equipments for use in the Supply & Cash Unit	Administrative Section	No	Shopping	N/A	November 30 - December 2, 2019	-	-	03-Dec-19	December 03 - 04, 2019	-	09-Dec-19	10-Dec-19					RA 10964	179,000.00		179,000.00	174,695.00		174,695.00	COA, NGO & PICE Member	N/A	N/A	27-Nov-19	3-Dec-19	N/A	-	
19M0111 - Purchase of Equipment for use in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 10 - 13, 2019	-	-	13-Dec-19	December 13 - 16, 2019	-	17-Dec-19	18-Dec-19					RA 10964	700,000.00		700,000.00	680,000.00		680,000.00	COA, NGO & PICE Member	N/A	N/A	10-Dec-19	13-Dec-19	N/A	-	
19M0112 - Purchase of Materials use in the Gender and Development (GAD) activities	Planning and Design Section	No	Small Value	N/A	December 2 - 5, 2019	-	-	06-Dec-19	December 06 - 09, 2019	-	12-Dec-19	13-Dec-19	17-Dec-19				RA 10964	16,468.00		16,468.00	16,100.00		16,100.00	COA, NGO & PICE Member	N/A	N/A	27-Nov-19	6-Dec-19	N/A	-	
19M0113 - Purchase of Office Supplies for use in the Quality Assurance Section	Quality Assurance Section	No	Small Value	N/A	December 2 - 5, 2019	-	-	06-Dec-19	December 06 - 09, 2019	-	12-Dec-19	13-Dec-19	17-Dec-19				RA 10964	24,000.00		24,000.00	23,960.00		23,960.00	COA, NGO & PICE Member	N/A	N/A	27-Nov-19	6-Dec-19	N/A	-	
19M0114 - Purchase of Equipment for use in Maintenance Activities along National Road	Maintenance Section	No	Small Value	N/A	December 6 - 8, 2019	-	-	09-Dec-19	December 09 - 10, 2019	-	13-Dec-19	16-Dec-19					RA 10964	690,000.00		690,000.00	678,000.00		678,000.00	COA, NGO & PICE Member	N/A	N/A	6-Dec-19	9-Dec-19	N/A	-	
19M0115 - Purchase of Spare Parts for use of Isuzu DT-SCK-505/H3-5330 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 6 - 8, 2019	-	-	09-Dec-19	December 09 - 10, 2019	-	13-Dec-19	16-Dec-19	17-Dec-19				RA 10964	169,745.00		169,745.00	161,770.00		161,770.00	COA, NGO & PICE Member	N/A	N/A	6-Dec-19	9-Dec-19	N/A	-	
19M0116 - Purchase of Spare Parts for use of SAU-185/HI-4552 and SCK-692/HI-4554 assigned on Quality Assurance Section	Quality Assurance Section	No	Small Value	N/A	December 7 - 10, 2019	-	-	11-Dec-19	December 11 - 12, 2019	-	13-Dec-19	16-Dec-19					RA 10964	151,506.75		151,506.75	146,310.00		146,310.00	COA, NGO & PICE Member	N/A	N/A	6-Dec-19	11-Dec-19	N/A	-	
19M0117 - Purchase of Equipment for use in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 7 - 10, 2019	-	-	11-Dec-19	December 11 - 12, 2019	-	13-Dec-19	16-Dec-19					RA 10964	700,000.00		700,000.00	680,000.00		680,000.00	COA, NGO & PICE Member	N/A	N/A	6-Dec-19	11-Dec-19	N/A	-	
19M0118 - Purchase of Photo Copier machines for use in the Construction Section, Planning & Design Section and Procurement Unit	this District	No	Shopping	N/A	December 7 - 10, 2019	-	-	11-Dec-19	December 11 - 16, 2019	-	20-Dec-19	23-Dec-19					RA 10964	780,000.00		780,000.00	775,140.00		775,140.00	COA, NGO & PICE Member	N/A	N/A	6-Dec-19	11-Dec-19	N/A	-	
19M0119 - Purchase of Office Supplies for use in the Planning & Design Section, Information & Communications Technology Unit and Procurement Unit	this District	No	Shopping	N/A	December 10 - 12, 2019	-	-	13-Dec-19	December 13 - 16, 2019	-	17-Dec-19	18-Dec-19					RA 10964	122,525.00		122,525.00	121,133.50		121,133.50	COA, NGO & PICE Member	N/A	N/A	10-Dec-19	13-Dec-19	N/A	-	
19M0120 - Purchase of IT Equipment and Supplies in the Planning & Design Section and Finance Section	Planning and Design Section	No	Shopping	N/A	December 10 - 12, 2019	-	-	13-Dec-19	December 13 - 16, 2019	-	17-Dec-19	18-Dec-19					RA 10964	316,520.00		316,520.00	310,130.00		310,130.00	COA, NGO & PICE Member	N/A	N/A	10-Dec-19	13-Dec-19	N/A	-	
19M0121 - Purchase of Spare Parts for use of Isuzu DT-SCK-819/H3-6066 and Isuzu DT-SBS-119/H3-6125 assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 10 - 12, 2019	-	-	13-Dec-19	December 13 - 16, 2019	-	17-Dec-19	18-Dec-19					RA 10964	51,510.00		51,510.00	51,430.00		51,430.00	COA, NGO & PICE Member	N/A	N/A	10-Dec-19	13-Dec-19	N/A	-	
19M0122 - Purchase of Materials for use in the Maintenance Section and in the repair/rehab/improvement of Water System inside the DPWH Compound	this District	No	Small Value	N/A	December 14 - 16, 2019	-	-	17-Dec-19	December 17-18, 2019	-	20-Dec-19	23-Dec-19					RA 10964	164,272.00		164,272.00	160,786.00		160,786.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	17-Dec-19	N/A	-	
19M0123 - Purchase of Office Equipment for use in the Quality Assurance Section, Planning & Design Section and Finance Section	this District	No	Shopping	N/A	December 14 - 16, 2019	-	-	17-Dec-19	December 17-18, 2019	-	19-Dec-19	20-Dec-19					RA 10964	121,800.00		121,800.00	121,708.00		121,708.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	17-Dec-19	N/A	-	

19M0124 - Purchase of Spare Parts and Labor for use in the Repair of SFA-737/HI-4856 service vehicle of Planning & Design Section and Mighty Mite H11-696 assigned in the Maintenance Section	this District	No	Small Value	N/A	December 14 - 16, 2019	-	-	17-Dec-19	December 17-18, 2019	-	19-Dec-19	20-Dec-19					RA 10964	90,100.00		90,100.00	87,200.00		87,200.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	17-Dec-19	N/A	-						
19M0125 - Purchase of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	December 14 - 16, 2019	-	-	17-Dec-19	December 17-18, 2019	-	19-Dec-19	20-Dec-19					RA 10964	114,580.00		114,580.00	113,143.00		113,143.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	17-Dec-19	N/A	-						
19M0126 - Purchase of Spare Parts of Wrangler Jeep SBS-599/HI-4633, Nissan Bravado SGA-168/HI-5169, Wrangler Jeep SCK-687/HI-4635, Wrangler Jeep SCK-680/HI-4634, Willy's Jeep SBF-892/HI-4631 and SBF-876/HI-3051 assigned in Construction Section	Construction Section	No	Small Value	N/A	December 16 - 18, 2019	-	-	19-Dec-19	December 19-20, 2019	-	23-Dec-19	23-Dec-19					RA 10964	627,818.00		627,818.00	567,225.00		567,225.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	19-Dec-19	N/A	-						
19M0127 - Purchase of Materials for use in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 16 - 18, 2019	-	-	19-Dec-19	December 19 - 20, 2019	-	20-Dec-19	23-Dec-19					RA 10964	132,688.50		132,688.50	121,600.00		121,600.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	19-Dec-19	N/A	-						
19M0128 - Purchase of IT Equipment for use in the Quality Assurance Section and Procurement Unit	Procurement Unit	No	Shopping	N/A	December 16 - 18, 2019	-	-	19-Dec-19	December 19 - 20, 2019	-	20-Dec-19	23-Dec-19					RA 10964	350,000.00		350,000.00	336,116.00		336,116.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	19-Dec-19	N/A	-						
19M0129 - Purchase of Spare Parts for use of Various Equipments and Vehicles assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 20 - 22, 2019	-	-	23-Dec-19	December 23 - 26, 2019	-	26-Dec-19	27-Dec-19					RA 10964	184,274.50		184,274.50	174,846.00		174,846.00	COA, NGO & PICE Member	N/A	N/A	18-Dec-19	23-Dec-19	N/A	-						
19M0131 - Purchase of IT Equipment for use in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	December 20 - 22, 2019	-	-	23-Dec-19	December 23 - 26, 2019	-	26-Dec-19	26-Dec-19					RA 10964	826,000.00		826,000.00	818,949.00		818,949.00	COA, NGO & PICE Member	N/A	N/A	18-Dec-19	23-Dec-19	N/A	-						
Total Allotted Budget of On-going Procurement Activities																																				

Prepared By:

RUSSELL G. LOZANO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

JEREMIAS A. PASERA
Chief, Planning & Design Section
BAC Chairman

Approved:

MARIFEL T. ANDES, CSRE
District Engineer

19M0124 - Purchase of Spare Parts and Labor for use in the Repair of SFA-737/HI-4856 service vehicle of Planning & Design Section and Mighty Mite H11-696 assigned in the Maintenance Section	this District	No	Small Value	N/A	December 14 - 16, 2019	-	-	17-Dec-19	December 17-18, 2019	-	19-Dec-19	20-Dec-19					RA 10964	90,100.00		90,100.00	87,200.00		87,200.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	17-Dec-19	N/A	-	
19M0125 - Purchase of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	December 14 - 16, 2019	-	-	17-Dec-19	December 17-18, 2019	-	19-Dec-19	20-Dec-19					RA 10964	114,580.00		114,580.00	113,143.00		113,143.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	17-Dec-19	N/A	-	
19M0126 - Purchase of Spare Parts of Wrangler Jeep SBS-599/HI-4633, Nissan Bravado SGA-168/HI-5169, Wrangler Jeep SCK-687/HI-4635, Wrangler Jeep SCK-680/HI-4634, Willy's Jeep SBF-892/HI-4631 and SBF-876/HI-3051 assigned in Construction Section	Construction Section	No	Small Value	N/A	December 16 - 18, 2019	-	-	19-Dec-19	December 19-20, 2019	-	23-Dec-19	23-Dec-19					RA 10964	627,818.00		627,818.00	567,225.00		567,225.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	19-Dec-19	N/A	-	
19M0127 - Purchase of Materials for use in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 16 - 18, 2019	-	-	19-Dec-19	December 19 - 20, 2019	-	20-Dec-19	23-Dec-19					RA 10964	132,688.50		132,688.50	121,600.00		121,600.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	19-Dec-19	N/A	-	
19M0128 - Purchase of IT Equipment for use in the Quality Assurance Section and Procurement Unit	Procurement Unit	No	Shopping	N/A	December 16 - 18, 2019	-	-	19-Dec-19	December 19 - 20, 2019	-	20-Dec-19	23-Dec-19					RA 10964	350,000.00		350,000.00	336,116.00		336,116.00	COA, NGO & PICE Member	N/A	N/A	16-Dec-19	19-Dec-19	N/A	-	
19M0129 - Purchase of Spare Parts for use of Various Equipments and Vehicles assigned in the Maintenance Section	Maintenance Section	No	Small Value	N/A	December 20 - 22, 2019	-	-	23-Dec-19	December 23 - 26, 2019	-	26-Dec-19	27-Dec-19					RA 10964	184,274.50		184,274.50	174,846.00		174,846.00	COA, NGO & PICE Member	N/A	N/A	18-Dec-19	23-Dec-19	N/A	-	
19M0131 - Purchase of IT Equipment for use in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	December 20 - 22, 2019	-	-	23-Dec-19	December 23 - 26, 2019	-	26-Dec-19	26-Dec-19					RA 10964	826,000.00		826,000.00	818,949.00		818,949.00	COA, NGO & PICE Member	N/A	N/A	18-Dec-19	23-Dec-19	N/A	-	
Total Alloted Budget of On-going Procurement Activities																					5,884,989.75										

Prepared By:


RUSSELL G. LOZANO
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


JEREMIAS A. PASERA
 Chief, Planning & Design Section
 BAC Chairman

Approved:


MARIBEL T. ANDES, CSCE
 District Engineer