Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-06-078	Purchase of Medical supplies for use in the disinfection and protection amidst COVID Pandemic to be utilized at DPWH Quezon II DEO, Lucena City	Quezon II DEO	Shopping	n/a	July 2-7,2020	n/a	n/a	July 7, 2020	07/08/2020	-	07/08/2020	07/09/2020	07/10/2020	07/10/2020	08/04/2020	08/04/2020	EAO	130,850.00	-	-	121,430.00	-	-	-	-	-	-	-	-	-	-
N-2020-06-098	Purchase of disinfection supplies for usein protection for COVID pandemic	Quezon II DEO	Shopping	n/a	July 16-21,2020	n/a	n/a	July 21, 2020	7-22-20	-	7-23-20	7-24-20	7-24-20	7-27-20	8-18-20	8-18-20	EAO	67,100.00	-	-	66,000.00	-	-	-	-'	-	-	-	-	-	-
N-2020-07-127	Purchase of construction materials for use in the Operation of Asphalt Kettle for Repair and Maintanance of Various National Roads w/in Quezon 2nd District	Maint. Sect.	Shopping	n/a	July27-30, 2020	n/a	n/a	July 30, 2020	08/03/2020	-	08/04/2020	08/05/2020	8-4-20	08/07/2020	8-27-20	8-27-20	EAO	69,000.00	-	-	67,400.00	-	-	-	-'	-	-	-	-	-	-
N-2020-07-124	Purchased of spare parts & Materials for sue in heavy equipment	Maint. Sect.	Shopping	n/a	July27-30, 2020	n/a	n/a	July 30, 2020	08/01/2020	-	08/04/2020	08/05/2020	8-6-20	08/06/2020	8-14-20	8-14-20	EAO	81,600.00	-	-		-	-	-	-'	-	-	-	-	-	-
N-2020-07-122	Purchase of materials for use in National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning & Design Section	Shopping	n/a	July27-30, 2020	n/a	n/a	July 30, 2020	08/01/2020	-	08/04/2020	08/05/2020	8-6-20	8-26-20	8-26-20	8-26-20	SR 2020-02 002971	54,600.00	-	-	54,180.00	-	-	-	-'	-	-	-	-	-	-

	403,150.00
Total Contract Price of Procurement Actitvites Conducted	**309,010.00**
Total Savings (Total Alloted Budget - Total Contract Price)	**94,140.00**

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-07-123	Purchase of safety Supplies for use in the Preparation of Right of-Way Action Plan (RAP) and Environmental Impact Assesment (EIA) Documents and Releated Survey	Planning & Design Section	Shopping	-	Aug. 13-17, 2020	-	-	8-17-20	8-18-20	-	8-18-20	8-24-20	8-24-20	09/11/2020	10/01/2020	10/01/2020	RAP	105,000.00	-	-	103,800.00	-	-	-	-	-	-	-	-	-	-
N-2020-07-144	Purchase of materials for use in Bridge Management Sustems (BMS) Assessment & Validation Program 2020	Planning & Design Section	Shopping	-	Aug. 13-17, 2020	-	-	8-17-20	8-18-20	-	8-18-20	8-24-20	8-24-20	09/11/2020	10/01/2020	10/01/2020	SR 2020-06 005598	91,071.00	-	-	89,339.75	-	-	-	-	-	-	-	-	-	-
N-2020-07-147	Purchase of materials for use in National Road Traffic Survey Program (NRTSP) auotmoated Traffic data Collection and Axle Load Survey Program	Planning & Design Section	Shopping	-	Aug. 13-17, 2020	-	-	8-17-20	8-18-20	-	8-18-20	8-24-20	8-24-20	09/12/2020	10/01/2020	10/01/2020	NRTSP	310,752.00	-	-	306,770.00	-	-	-	-	-	-	-	-	-	-
N-2020-07-146	Purchase of office supplies for use in Feasibility Study/Pre Feasibility /Preliminary Detailed Engineering (PDE-FY-2020)	Planning & Design Section	Shopping	-	Aug. 13-17, 2020	-	-	8-17-20	8-18-20	-	8-18-20	8-24-20	8-24-20	09/11/2020	10/01/2020	10/01/2020	PDE	728,296.00	-	-	726,400.00	-	-	-	-	-	-	-	-	-	-
N-2020-07-151	Calibration of equipment for use in Feasibility Stude/Pre-Feasibility Preliminary Detailed Engineering (PDE-FY-2020)	Planning & Design Section	Shopping	-	Aug. 13-17, 2020	-	-	8-17-20	8-18-20	-	8-18-20	8-24-20	8-24-20	8-26-20	9-15-2020	9-15-2020	PDE	133,000.00	-	-	130,000.00										

Total Alloted Budget of Procurement Activities	1,368,119.00
Total Contract Price of Procurement Actitvites Conducted	1,356,309.75
Total Savings (Total Alloted Budget - Total Contract Price)	11,809.25

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-07-145	Purchase of office supplies for use in Feasibility Study/Pre Feasibility /Preliminary Detailed Engineering (PDE-FY-2020)	Planning & Design Section	Shopping	-	Oct. 8-12 2020	-	-	10/12/2020	10-13-20	-	10-14-20	10-14-20	10-14-20	10-15-20	11/08/2020	11/08/2020	PDE	347,740.00	-	-	337,360.00	-	-	-	-	-	-	-	-	-	-
N-2020-08-163	Purchase of Laptop Computer (Administrative use)	Auditor's Office	Shopping	-	Oct. 8-12 2020	-	-	10/12/2020	10-13-20	-	10-14-20	10-14-20	10-14-20	10-20-20	11/09/2020	11/09/2020	EAO	95,000.00	-	-	93,700.00	-	-	-	-	-	-	-	-	-	-
N-2020-08-171	Rende of services for the Repair / Improvement of water supply and Electrical System at DPWH Quezon II DEO	Quezon II	SVP	-	Oct. 8-16 2020	-	-	10-16-20	10-16-20	-	10-19-20	10-20-20	10-20-20	10-24-20	11/12/2020	11/12/2020	EAO	179,999.96	-	-	177,419.85	-	-	-	-	-	-	-	-	-	-
N-2020-08-168	Purchase Aircon Split Type	Construction Section	Shopping	-	Oct. 8-12	-	-	10/12/2020	10-13-20	-	10-14-20	10-14-20	10-14-20	10-19-20	11/11/2020	11/11/2020	EAO	85,500.00	-	-	84,000.00	-	-	-	-	-	-	-	-	-	-
N-2020-08-169	Purchase Aircon Split Type	IT Room	Shopping	-	Oct. 8-12 2020	-	-	10/12/2020	10-13-20	-	10-14-20	10-14-20	10-14-20	10-19-20	11/11/2020	11/11/2020	EAO	85,500.00	-	-	84,000.00	-	-	-	-	-	-	-	-	-	-
N-2020-09-185	Purchase of medical supplies for the disinfection and protection amidst Covid pandemic to be utilized at DPWH Quezon II DEO Lucena City	Quezon II	Shopping	-	Oct. 8-12 2020	-	-	10/12/2020	10-13-20	-	10-14-20	10-14-20	10-14-20	10-20-20	11/09/2020	11/09/2020	EAO	114,250.00	-	-	99,700.00	-	-	-	-	-	-	-	-	-	-
N-2020-09-185	Job Order: Labor & Materials for use in Pavement Management System (PMS) Calibration, Assessment and Validation Program	PDS	SVP	-	Oct. 13-21, 2020	-	-	Oct. 21, 2020	10-22-20	-	10-22-20	10-23-20	10-23-20	11/10/2020	11-24-20	11-24-20	PMS	147,999.98	-	-	146,498.98	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	1,055,989.94
Total Contract Price of Procurement Actitvites Conducted	1,022,678.81
Total Savings (Total Alloted Budget - Total Contract Price)	33,311.13

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-09-187	Job Order: Labor & Materials for use in Road Condition and Inventory Surveys Inventory Surveys	PDS	SVP	-	Oct. 13-21, 2020	-	-	10-21-20	10-22-20	-	10-22-20	10-23-20	10-23-20	10-27-20	11-24-20	11-24-20	SR# 2020-06 006042	400,000.00	-	-	397,900.00	-	-	-	-	-	-	-	-	-	-
N-2020-09-196	Purchase of Tires for use of service vehicle A2y-474	DE's Office	Shopping	-	Oct. 13-16 2020	-	-	10-16-20	10-19-20	-	10-20-20	10-21-20	10-21-20	10-22-20	11-24-20	11-24-20	EAO	56,500.00	-	-	53,980.00	-	-	-	-	-	-	-	-	-	-
N-2020-09-217	Joob Order: Labor & Materials for use of service vehicle XAE-914	Maint. Section	SVP	-	Oct-13-21, 2020	-	-	10-21-20	10-22-20	-	10-22-20	10-23-20	10-23-20	10-26-20	11-24-20	11-24-20	EAO	156,500.00	-	-	143,814.00	-	-	-	-	-	-	-	-	-	-
N-2020-09-223	Purchase of office supplies for use in Feasibility Study/Pre Feasibility Study/Prreliminary Detailed Engineering (PDE) FY-2020	PDS	Shopping	-	Oct. 13-16 2020	-	-	10-16-20	10-19-20	-	10-20-20	10-21-20	10-21-20	10-22-20	11-24-20	11-24-20	PDE	146,885.00	-	-	144,640.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-226	For the Calibration of materials Testing Apparatus and Equipment	QAS	SVP	Cancelled																											
N-2020-09-219	Purchase of Laser Distance Meter abd Hybrid Laser Range Finder for use in Road Slope Management (RSM) FY-2020 Technology Enhancement	PDS	Shooping	-	Oct. 28 - Nov 9 2020	-	-	11/09/2020	10/10/2020	-	10/10/2020	11-18-20	11-18-20	12/08/2020	12-28-20	12-28-20	SR# 2020-06 005858	65,000.00	-	-	60,750.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-249	Purchase of construction materials for use in Repair/ Maintenance of various National Roads win Quezon II DEO	Maint	Shopping	-	Dec. 4-8, 2020	-	-	Dec. 8, 2020	Dec. 10, 2020	-	10/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	891,375.00	-	-	890,250.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	1,716,260.00
Total Contract Price of Procurement Actitvites Conducted	1,691,334.00
Total Savings (Total Alloted Budget - Total Contract Price)	24,926.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-10-250	Purchase construction Materials for use of ECO-Tourism Road to be utilized at DPWH Quezon II	Maint. Section	shopping	-	Dec. 4-8,2020	-	-	12/08/2020	12/10/2020	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	891,375.00	-	-	890,250.00	-	-		-	-	-	-	-	-	-
N-2020-10-251	Purchase of construction materials for use in Repair/ Maintenance of various National Roads w/in Quezon II DEO	Maint. Section	Shopping	-	Dec. 4-8-20	-	-	12/08/2020	12/10/2020	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	700,000.00	-	-	697,000.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-252	Purchase of construction materials for use in Repair/ Maintenance of various National Roads w/in Quezon II DEO	Maint. Section	Shopping	-	Dec. 4-8-20	-	-	12/08/2020	12/10/2020	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	1,000,000.00	-	-	997,200.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-253	Purchase of construction materials and supplies for use in Repair/ Maintenance of various National Roads w/in Quezon II DEO	Maint. Section	shopping	-	Dec. 4-8-20	-	-	12/08/2020	12/10/2020	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	577,038.60	-	-	445,094.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-255	Purchase of construction materials and supplies for use in Repair/ Maintenance of various National Roads w/in Quezon II DEO	Maint. Section	Shopping	-	Dec. 4-8-20	-	-	12/08/2020	12/10/2020	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	348,600.00	-	-	333,600.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	3,517,013.60
Total Contract Price of Procurement Actitvites Conducted	3,363,144.00
Total Savings (Total Alloted Budget - Total Contract Price)	153,869.60

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-10-254	Purchase of construction materials and supplies for use in Repair/ Maintenance of various National Roads w/in Quezon II DEO	Maint. Section	Shopping	-	Dec. 4-8-20	-	-	12/08/2020	12/10/2020	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2021	EAO	876,400.00	-	-	682,100.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-256	Purchase of construction materials materials for use in Repair/ Maintenance of various National Roads w/in Quezon II DEO	Maint. Section	Shopping	-	Dec. 4-8-20	-	-	12/08/2020	12-20-20	-	12/10/2020	12/11/2020	12/11/2020	12-14-20	01/05/2021	01/05/2024	EAO	975,000.00	-	-	965,000.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-247	Purchase of parts for use in the Repair and Maintenance of Multi-Fucntion Copier	Cont. Section	Shopping	;-	Dec. 16-18, 2020	-	-	12-18-20	12-21-20	-	12-21-20	12-21-20	12-21-20	12-21-20	01/10/2021	01/10/2021	EAO	195,500.00	-	-	179,612.00	-	-	-	-	-	-	-	-	-	-
N-2020-10-243	Purchase of light and fixture for use in the Improvement of DPWH Quezon II DEO	Various Sections	Shopping	-	Dec. 16-18,2020	-	-	12-18-20	12-21-20	-	12-21-20	12-21-20	12-21-20	12-21-20	01/10/2021	01/10/2021	EAO	387,112.08	-	-	386,399.77	-	-	-	-	-	-	-	-	-	-
N-2020-12-283	Purchase of Desktop , Laptop Computer & UPS Computer & UPS	Various Sections	Shopping	;-	Dec. 14-17, 2020	-	-	12-17-20	12-18-20	-	12-21-20	12-21-20	12-21-20	12-21-20	01/10/2021	01/10/2021	EAO	986,500.00	-	-	809,300.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-275	Purchase pneumonia vaccine for use in Gender and Development (GAD) for National Women's Month Celebration and 28 days End VAW Campaign FY-2020	Quezon II	Shopping	-	Dec. 14-17,2020	-	-	12-17-20	12-28-20	-	12-21-20	12-21-20	12-21-20	12-21-20	01/12/2021	01/12/2021	EAO	99,960.00	-	-	99,470.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	3,520,472.08
Total Contract Price of Procurement Actitvites Conducted	3,121,881.77
Total Savings (Total Alloted Budget - Total Contract Price)	398,590.31

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-11-276	Purchase of spare partd for use of service vehicle C3-B285	Maint. Section	Shopping	-	Dec. 14-17, 220	-	-	12-17-20	12-18-20	-	12-18-20	12-18-20	12-18-20	12-21-20	01/10/2021	01/10/2021	EAO	93,000.00	-	-	90,000.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-300	Purchase of Multi-Funciton Copier	Various Sections	Shopping	-	Dec. 16-18, 2020	-	-	12-18-20	12-18-20	-	12-18-20	12-18-20	12-21-20	12-22-20	01/11/2021	01/11/2021	EAO	600,000.00	-	-	555,800.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-291	Purchase of Office Chairs	Various Sections	Shopping	-	Dec. 16-18-20	-	-	12-18-20	12-18-20	-	12-18-20	12-21-20	12-21-20	12-23-20	1-13-21	1-13-21	EAO	136,000.00	-	-	134,960.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-272	Purchase construction materials for use in the Repair and Maintenenace of various National Road w/in Quezon 2nd District Engineering OfficeOfficeOfficeOfficeOfficeOffice	Maint.	Shopping	-	Dec-17-21, 2020	-	-	12-21-20	12-21-20	-	12-21-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	1,000,000.00	-	-	995,212.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-273	Purchase construction materials for use in the Repair and Maintenenac of various National Road w/in Quezon 2nd District Engineering OfficeOfficeOfficeOfficeOfficeOffice	Maint. Section	Shopping	-	Dec. 17-21,2020	-	-	12-21-20	12-21-20	-	12-21-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	848,600.00	-	-	847,470.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-301	Purchase Laptop Computer (Administrative Use)	Various Sections	Shopping	-	Dec.17-21, 2020	-	-	12-21-20	12-21-20	-	12-21-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	665,000.00	-	-	629,300.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-302	Purchase Laptop Computer (for specialized Application Software Use)	Various Sections	Shopping	-	Dec.17-21, 2020	-	-	12-21-20	12-21-20	-	12-21-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	650,000.00	-	-	703,300.00	-	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities	4,192,600.00
Total Contract Price of Procurement Actitvites Conducted	3,956,042.00
Total Savings (Total Alloted Budget - Total Contract Price)	236,558.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC: MOOE	ABC: CO	Contract Cost (PhP): Total	Contract Cost: MOOE	Contract Cost: CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-12-303	Purchase of Communication Equipment	Various Sections	Shopping	-	Dec. 17-21, 2020	-	-	12-21-20	12-21-20	-	12-21-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	750,000.00	-	-	658,500.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-309	Purchase of Medical & Janitorial Supplies	Various Sections	Shopping	-	Dec. 17-21, 2020	-	-	12-21-20	12-21-20	-	12-21-20	12-22-20	12-22-20	12-28-20	1-18-21	1-18-21	EAO	52,740.00	-	-	49,640.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-312	Purchase Drone	Const. Section	Shopping	-	Dec. 18-22, 2020	-	-	12-22-20	12-22-20	-	12-22-20	12-23-20	12-23-20	12-28-20	1-18-21	1-18-21	EAO	150,000.00	-	-	147,700.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-313	Purchase Sparre parts for use service vehicle SEU-865	PDS	Shopping	-	Dec. 18-22, 2020	-	-	12-22-20	12-22-20	-	12-22-20	12-23-20	12-23-20	12-29-20	1-29-21	1-29-21	PDE	159,780.00	-	-	149,040.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-292	Purchase Laser Distance meter for use in the Preparation of Right -of-Way Action Plan (RAP) and Enviromental Impact Assessment (EIA) Document and Related Survey	PDS	Shopping	-	Dec. 18-22, 2020	-	-	12-22-20	12-22-20	-	12-22-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	SR# 2020-02 000334	60,000.00	-	-	54,900.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-306	Purchase CCTV	Quezon II	Shopping	-	Dec. 18-22, 2020	-	-	12-22-20	12-22-20	-	12-22-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	420,000.00	-	-	413,700.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-214	Purchase Communication Equipment	PDS	Shopping	-	Dec. 18-22, 2020	-	-	12-22-20	12-22-20	-	12-22-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	SR# 2020-02 000334	100,000.00	-	-	87,800.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-316	Purchase of Accessories Core Drilling Machine 83-C0322 Bit for 100MM long Core w/ permanent	QAS	Shopping	-	Dec. 18-22, 2020	-	-	12-22-20	12-22-20	-	12-22-20	12-22-20	12-22-20	12-23-20	1-13-21	1-13-21	EAO	92,100.00	-	-	92,040.00	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																		1,784,620.00													
Total Contract Price of Procurement Actitvites Conducted																		1,653,320.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		131,300.00													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																		-													

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer

Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of JULY - DECEMBER, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)																															
N-2020-12-277	Purchase of medical supplies and other items for use in National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	PDS	Shopping	-	Dec. 16-23, 2020	-	-	12-23-20	12-23-20	-	12-23-20	12-23-20	12-23-20	12-28-20	1-20-21	1-20-21	NRTSP	105,890.00	-	-	102,760.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-290	Complete Blood Chemistry	Various Sections	SVP	-	Dec. 17-28, 2020	-	-	12-28-20	12-28-20	-	12-28-20	12-28-20	12-28-20	12-29-20	1-21-21	1-21-21	EAO	309,000.00	-	-	278,100.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-345	Purchase Desktop Comuter	Const. Section	Shopping	-	Dec. 23-28, 2020	-	-	12-28-20	12-28-20	-	12-28-20	12-28-20	12-28-20	12-29-20	1-29-21	1-21-21	EAO	680,000.00	-	-	552,960.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-346	Purchase Desktop Comuter	QAS	Shopping	-	Dec. 23-28, 2020	-	-	12-28-20	12-28-20	-	12-28-20	12-28-20	12-28-20	12-29-20	1-29-21	1-21-21	EAO	510,000.00	-	-	399,360.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-348	Purchase Laptop Computer (Autocad Use)	PDS	Shopping	-	Dec. 23-28, 2020	-	-	12-28-20	12-28-20	-	12-28-20	12-28-20	12-28-20	12-29-20	1-29-21	1-21-21	EAO	170,000.00	-	-	94,850.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-350	Purchase Desktop Computer (Administrative Use)	Admin. Section	Shopping	-	Dec. 23-28, 2020	-	-	12-28-20	12-28-20	-	12-28-20	12-28-20	12-28-20	12-29-20	1-29-21	1-21-21	EAO	95,000.00	-	-	93,500.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-344	Purchase of Desktop & Laptop Computer	Procure-ment Unit	Shopping	-	Dec. 23-28, 2020	-	-	12-28-20	12-28-20	-	12-28-20	12-28-20	12-28-20	12-29-20	1-21-21	1-21-21	EAO	455,000.00	-	-	413,200.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-347	Purchase of Laptop Computer	Maint. Sect.	Shopping	-	Dec. 23-29, 2020	-	-	12-29-20	12-29-20	-	12-29-20	12-29-20	12-29-20	12-29-20	1-21-21	1-21-21	EAO	450,000.00	-	-	284,550.00	-	-	-	-	-	-	-	-	-	-
N-2020-12-349	Purchase of Laptop Computer	Finance Sect.	Shopping	-	Dec. 23-29, 2020	-	-	12-29-20	12-29-20	-	12-29-20	12-29-20	12-29-20	12-29-20	1-21-21	1-21-21	EAO	190,000.00	-	-	189,700.00	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																		2,774,890.00													
Total Contract Price of Procurement Actitvites Conducted																		2,219,280.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		555,610.00													

0N-GOING PROCUREMENT ACTIVITIES	
Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. ARACELIS
BAC CHAIRMAN

APPROVED:

DEL ROSARIO C. NACA
OIC Office of the District Engineer