

DPWH-Quezon 1st District Engineering Office

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
200000100017006/2000001000118000/2000001000191000	25GDK0001 - Purchase of Asphalt Materials for patching of Asphalt Pavement along Lucban, Tayabas, Sampaloc, Mauban and Paglalao Sections (Area I), Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	20-03-2025	21-03-2025	Government of the Philippines (current year's budget)	995,001.08	995,001.08		993,016.00	993,016.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0002 - Purchase of Asphalt Materials for patching of Asphalt Pavement along Real and Infanta Sections (Area II), Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	20-03-2025	21-03-2025	Government of the Philippines (current year's budget)	995,001.08	995,001.08		993,016.00	993,016.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	Completed									
200000100017000	25GDK0003 - Purchase of Fuel and Lubricant for Road Maintenance Equipment Fleet within Infanta, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	15-04-2025	16-04-2025	Government of the Philippines (current year's budget)	552,190.76	552,190.76		551,576.00	551,576.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	15-04-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0004 - Purchase of Aggregate Materials for resurfacing of unpaved shoulder along Tayabas-Maint-Mauban Road (S015502L2), K0148+000 - K0153+000 (intermittent) & K0159+000 - K0163+000 (intermittent), Tayabas City and Mauban, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	20-03-2025	21-03-2025	Government of the Philippines (current year's budget)	653,730.00	653,730.00		652,575.00	652,575.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	Completed									
200000100017000	25GDK0005 - Purchase of Construction Materials for Application of Pavement Marking along Tayabas, Lucban and Paglalao Section, Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	19-03-2025	20-03-2025	Government of the Philippines (current year's budget)	500,405.40	500,405.40		499,364.00	499,364.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	19-03-2025	Completed									
200000100017000	25GDK0006 - Purchase of Asphalt Materials for patching of Asphalt Pavement along Lucban, Tayabas, and Paglalao Sections, Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	20-03-2025	21-03-2025	Government of the Philippines (current year's budget)	995,001.28	995,001.28		993,016.00	993,016.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	20-03-2025	Completed									
310103101591000	25GDK0007 - Maintenance of Airconditioning Units at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	03-04-2025	04-04-2025	Government of the Philippines (current year's budget)	395,599.23	395,599.23		392,650.00	392,650.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	03-04-2025	Completed									
310103101591000	25GDK0008 - Purchase of Janitorial Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	182,020.30	182,020.30		179,960.00	179,960.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	24-03-2025	Completed									
310103101591000	25GDK0009 - Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	11-03-2025	12-03-2025	14-03-2025	19-03-2025	26-03-2025	27-03-2025	Government of the Philippines (current year's budget)	398,118.60	398,118.60		391,878.00	391,878.00		N/A	N/A	07-03-2025	07-03-2025	10-03-2025	N/A	26-03-2025	Completed									
200000100017000	25GDK0010 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Maharlika Highway (S02053L2), K0143+000 - K0148+000 (intermittent) & Jct. MSR - Old Zigzag Road (S02013L2), K0153+1.632) - K0155+300 (intermittent), Paglalao, Quezon	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	968,000.00	968,000.00		965,085.00	965,085.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100017000	25GDK0011 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Famy-Real-Infanta-Dinalupan Port Road (S01542L2), K0099+500-K0116+000 (intermittent) Real, Quezon	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	968,000.00	968,000.00		965,085.00	965,085.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0012 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Ict. Lucban-Luzona Road (S01547L2), K0129+050 - K0130+200 (intermittent) and K0131+800 - K0133+500 (intermittent), Lucban, Quezon	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	968,000.00	968,000.00		965,085.00	965,085.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100018000/200000100401000	25GDK0013 - Purchase of Construction Materials for Application of Pavement Markings along National Roads of Quezon I DEO	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	25-03-2025	26-03-2025	Government of the Philippines (current year's budget)	998,712.42	998,712.42		996,713.00	996,713.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	25-03-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0014 - Purchase of Minor Tools for Roadside Maintenance along National Roads of Quezon I DEO	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	593,840.40	593,840.40		591,447.40	591,447.40		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100017000	25GDK0015 - Purchase of Roadsigns and Warning Devices to be installed along National Roads of Quezon I DEO	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	901,761.76	901,761.76		901,076.00	901,076.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0016 - Purchase of Minor Equipment used in the repair and maintenance of National Road of Quezon I DEO	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's budget)	674,488.06	674,488.06		673,562.44	673,562.44		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	21-03-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0017 - Purchase of Aggregate Materials for patching of Asphalt Pavement along National Roads of Quezon 1st DEO	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	789,187.44	789,187.44		787,594.00	787,594.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100017000	25GDK0018 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536L2), K0132+000 - K0139+000 (intermittent), Lucban and Tayabas City, Quezon	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	968,000.00	968,000.00		965,085.00	965,085.00		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	24-03-2025	Completed									
200000100017006/2000001000118000/2000001000191000	25GDK0019 - Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Basic Highway Maintenance Equipment of DPWH Quezon 1st District Engineering Office	maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	17-03-2025	18-03-2025	19-03-2025	20-03-2025	27-03-2025	28-03-2025	Government of the Philippines (current year's budget)	922,923.25	922,923.25		921,107.25	921,107.25		N/A	N/A	13-03-2025	13-03-2025	14-03-2025	N/A	27-03-2025	Completed									
310102101489000	25GDK0020 - Purchase of Office Furniture and Fixtures for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	26-05-2025	26-05-2025	29-05-2025	N/A	30-05-2025	02-06-2025	04-06-2025	10-06-2025	23-06-2025	24-06-2025	Government of the Philippines (current year's budget)	914,529.00	914,529.00		914,429.00	914,429.00		N/A	N/A	26-05-2025	26-05-2025	29-05-2025	N/A	23-06-2025	Completed									
310102101489000	25GDK0021 - National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program CY 2025	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	26-05-2025	26-05-2025	29-05-2025	N/A	30-05-2025	02-06-2025	04-06-2025	10-06-2025	03-07-2025	04-07-2025	Government of the Philippines (current year's budget)	392,000.00	392,000.00		391,552.00	391,552.00		N/A	N/A	26-05-2025	26-05-2025	29-05-2025	N/A	03-07-2025	Completed									
	25GDK0022 - Calibration of Pile Driving Analyzer and Pile Integrity Tester to be used in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	26-05-2025	26-05-2025									0.00	0.00		0.00	0.00		N/A	N/A	26-05-2025	26-05-2025				Failed under Section 35.1 (a)										
	25GDK0023 - Procurement of Smartphones for National Government Owned Buildings Inventory Application's (INGOBIA) Database Buildup and Nationwide Implementation	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	26-05-2025	26-05-2025	29-05-2025	N/A	30-05-2025	02-06-2025	04-06-2025	10-06-2025	18-06-2025	19-06-2025	Government of the Philippines (current year's budget)	54,991.20	54,991.20		54,900.00	54,900.00		N/A	N/A	26-05-2025	26-05-2025	29-05-2025	N/A	18-06-2025	Awarded with issued Notice of Award									
	25GDK0024 - Provision of Three (3) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucban, Quezon	Administrative Section	No	Competitive Bidding	28-05-2025	29-05-2025	09-06-2025	23-06-2025	23-06-2025									0.00	0.00		0.00	0.00		N/A	N/A	09-06-2025	23-06-2025	23-06-2025			Failed under Section 35.1 (c)										
Total Alotted Budget of Procurement Activities																		15,781,561.24	6.00	15,781,561.20																					
Total Contract Price of Procurement Activities Conducted																					15,739,772.11	0.00	15,739,772.11																		
Total Savings (Total Alotted Budget - Total Contract Price)																		41,789.15																							

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Award	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)	
ONGOING PROCUREMENT ACTIVITIES																																
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

KENNETH LYLE O. LEONARDO
BAC Chairperson

APPROVED:

RAMONITO S.M. PAZ
Head of the Procuring Entity