

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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																																
300104220396000	21BK0070 - Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	3/30/2021	3/31/2021	4/8/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	4/22/2021	4/23/2021	4/27/2021	4/28/2021	6/20/2022		GoP	49,500,000.00		49,500,000.00	47,997,621.22		47,997,621.22	COA, NGO and PICE MEMBER	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021		
310202101085000	22BK0003 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0351+180 - K0352+280, Aglipay, Quirino	QDEO	YES	Public Bidding	9/13/2021	9/14/2021	9/21/2021	10/4/2021	10/4/2021	10/5/2021	10/7/2021	10/15/2021	1/26/2022	2/2/2022	2/3/2022	8/25/2022		GoP	26,381,900.00		26,381,900.00	25,588,223.50		25,588,223.50	COA, NGO, PCAI and CCWI	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021		
310205100899000	22BK0006 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucao-La Conwap Section, Package 5, Quirino, Nagtipunan,	QDEO	YES	Public Bidding	9/13/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021	10/15/2021	10/22/2021	1/26/2022	2/2/2022	2/3/2022	9/23/2022		GoP	49,000,000.00		49,000,000.00	47,495,360.94		47,495,360.94	COA, NGO, PCAI and CCWI	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022		
300203101562000	22BK0007 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	YES	Public Bidding	9/13/2021	9/23/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021	10/15/2021	10/22/2021	1/26/2022	2/2/2022	2/3/2022	4/27/2022		GoP	9,800,000.00		9,800,000.00	9,500,141.62		9,500,141.62	COA, NGO, PCAI and CCWI	9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022		
310202101084000	22BK0008 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0348 + 182 - K0350 + 127, Aglipay, Quirino	QDEO	YES	Public Bidding	9/23/2021	9/25/2021	10/4/2021	10/15/2021	10/15/2021	10/18/2021	10/19/2021	10/27/2021	1/26/2022	2/2/2022	2/3/2022	9/22/2022		GoP	48,609,896.00		48,609,896.00	47,144,726.84		47,144,726.84	COA, NGO, PCAI and CCWI	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021		
310205100900000	22BK0011 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucao-La Conwap Section, Package 6, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/23/2021	9/28/2021	10/5/2021	10/18/2021	10/18/2021	10/19/2021	10/20/2021	10/29/2021	1/26/2022	2/2/2022	2/3/2022	12/3/2022		GoP	49,000,000.00		49,000,000.00	47,519,895.51		47,519,895.51	COA, NGO, PCAI and CCWI	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021		
300204100491000	22BK0015 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading To Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resource Based	QDEO	YES	Public Bidding	10/6/2021	10/7/2021	10/14/2021	11/3/2021	11/3/2021	11/4/2021	11/5/2021	11/16/2021	1/26/2022	2/2/2022	2/3/2022	9/19/2022		GoP	35,300,000.00		35,300,000.00	33,267,019.49		33,267,019.49	COA, NGO, PCAI and CCWI	10/5/2021	10/5/2021	10/5/2021	10/5/2021	10/5/2021		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
310203100541000	22BK0016 - Network Development Program - Road Widening - Tertiary Roads - Dumabato-Balligui Road - K0375+758 - K0376+520, K0376+580 - K0377+140, Maddela, Quirino	QDEO	YES	Public Bidding	10/6/2021	10/7/2021	10/14/2021	11/3/2021	11/3/2021	11/4/2021	11/5/2021	11/16/2021	1/26/2022	2/2/2022	2/3/2022	11/30/2022		GoP	30,639,721.00		30,639,721.00	29,717,750.93		29,717,750.93	COA, NGO, PCAI and CCWI	10/5/2021	10/5/2021	10/5/2021	10/5/2021	10/5/2021		
300203101563000	22BK0024 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	QDEO	YES	Public Bidding	11/8/2021	11/9/2021	11/16/2021	11/29/2021	11/29/2021	12/1/2021	12/2/2021	12/15/2021	1/27/2022	2/4/2022	2/7/2022	5/13/2022		GoP	9,800,000.00		9,800,000.00	9,498,985.66		9,498,985.66	COA, NGO, PCAI and CCWI	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		
310103100897000	22BK0028 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect) - K0383+000 - K0383+999, K0385+199 - K0385+432, Maddela, Quirino	QDEO	YES	Public Bidding	11/9/2021	11/10/2021	11/17/2021	12/1/2021	12/1/2021	12/2/2021	12/3/2021	12/15/2021	1/27/2022	2/4/2022	2/7/2022	6/21/2022		GoP	30,184,000.00		30,184,000.00	29,701,396.61		29,701,396.61	COA, NGO, PCAI and CCWI	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/9/2021		
300203101560000	22BK0033 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaoan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/11/2021	11/12/2021	11/19/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/16/2021	1/27/2022	2/4/2022	2/7/2022	5/11/2022		GoP	9,336,460.00		9,336,460.00	9,047,738.84		9,047,738.84	COA, NGO, PCAI and CCWI	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310103100898000	22BK0036 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0381+(-256) - K0382+000, K0384+000 - K0384+264, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/15/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/8/2021	12/20/2021	1/27/2022	2/4/2022	2/7/2022	6/23/2022		GoP	36,505,000.00		36,505,000.00	35,988,567.42		35,988,567.42	COA, NGO, PCAI and CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300204100912000	22BK0037 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pedlisan - Dumabato Sur Road Connecting Feeds Processing (Corn/Cassava) and Cordon - Aurora Road (National Secondary Road) in support of the Agri-business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	11/15/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/8/2021	12/20/2021	1/28/2022	2/7/2022	2/8/2022	8/24/2022		GoP	24,500,000.00		24,500,000.00	24,138,025.06		24,138,025.06	COA, NGO, PCAI and CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300221100591000	22BK0038 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Campamento Road, Barangay	QDEO	YES	Public Bidding	11/15/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/8/2021	12/20/2021	1/28/2022	2/7/2022	2/8/2022	5/8/2022		GoP	9,900,000.00		9,900,000.00	9,577,546.85		9,577,546.85	COA, NGO, PCAI and CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300204100489000	22BK0050 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing Muscovado	QDEO	YES	Public Bidding	11/23/2021	11/25/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/29/2021	1/28/2022	2/7/2022	2/8/2022	11/15/2022		GoP	34,300,000.00		34,300,000.00	33,749,323.55		33,749,323.55	COA, NGO, PCAI and CCWI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
300215101196000	22BK0055 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Calaacan Road, Barangay Calaacan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/29/2021	12/7/2021	12/8/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2022	1/5/2022	1/31/2022	2/8/2022	2/9/2022	4/12/2022		GoP	4,900,000.00		4,900,000.00	4,751,182.58		4,751,182.58	COA, NGO, PCAI and CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300221100589000	22BK0059 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Burgos Road, Barangay Burgos, Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/7/2021	12/8/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	1/11/2022	1/31/2022	2/8/2022	2/9/2022	5/11/2022		GoP	9,900,000.00		9,900,000.00	9,544,970.29		9,544,970.29	COA, NGO, PCAI and CCWI	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
310202101087000	22BK0060 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0356+708 - K0357+057, Aglipay, Quirino	QDEO	YES	Public Bidding	12/7/2021	12/8/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	1/11/2022	1/31/2022	2/8/2022	2/9/2022	5/21/2022		GoP	8,183,237.00		8,183,237.00	7,883,646.40		7,883,646.40	COA, NGO, PCAI and CCWI	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
310305101580000	22BK0061 - Bridge Program - Widening of Permanent Bridges - Villa Santiago Br. 1 (B04922L2) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Aglipay, Quirino	QDEO	YES	Public Bidding	12/8/2021	12/8/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021	1/12/2022	1/31/2022	2/8/2022	2/9/2022	11/30/2022		GoP	24,500,000.00		24,500,000.00	23,956,636.31		23,956,636.31	COA, NGO, PCAI and CCWI	12/8/2021	12/8/2021	12/8/2021	12/8/2021	12/8/2021		
310305101581000	22BK0062 - Bridge Program - Widening of Permanent Bridges - Villa Santiago Br. 2 (B04923L2) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	QDEO	YES	Public Bidding	12/8/2021	12/8/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021	1/12/2022	1/31/2022	2/8/2022	2/9/2022	11/30/2022		GoP	24,500,000.00		24,500,000.00	23,844,624.96		23,844,624.96	COA, NGO, PCAI and CCWI	12/8/2021	12/8/2021	12/8/2021	12/8/2021	12/8/2021		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300203101567000	22BK0064 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Gundaway - Susong Dalaga, Zamora - San Marcos - Recarte Sur, Diffun & Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/9/2021	12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/30/2021	1/3/2022	1/13/2022	2/2/2022	2/9/2022	2/10/2022	5/11/2022		GoP	9,800,000.00		9,800,000.00	9,469,375.39		9,469,375.39	COA, NGO, PCAI and CCWI	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		
	22BK0066 -Network Development Program - Road Widening - Secondary Roads - Cordon--Aurora Bdry Rd (Isabela bdry - Jct Dumabato) - K0354+898 - K0355+135, K0355+162 - K0356+434, Aglipay, Quirino	QDEO	YES	Public Bidding	12/13/2021	12/16/2021	12/23/2021	1/12/2022	1/12/2022	1/13/2022	1/14/2022	1/21/2022	2/2/2022	2/9/2022	2/10/2022	9/18/2022		GoP	36,840,319.00		36,840,319.00	36,216,583.04		36,216,583.04	COA, NGO, PCAI and CCWI	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
310103100793000	22BK0070 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Mangandingay-Saguday-Isabela Bdry Rd - K0336+000 - K0336+265, K0338+219 - K0338+466, K0338+556 - K0339+236, K0339+756 - K0340+242, K0340+263 - K0340+934, Saguday, Quirino	QDEO	YES	Public Bidding	12/17/2021	12/18/2021	12/28/2021	1/14/2022	1/14/2022	1/17/2022	1/18/2022	1/25/2022	3/1/2022	3/8/2022	3/9/2022	7/22/2022		GoP	51,844,625.00		51,844,625.00	51,194,109.49		51,194,109.49	COA, NGO, PCAI and CCWI	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
310103100792000	22BK0071 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0391+000 - K0392+434, K0395+000 - K0395+072, K0399+000 - K0399+316, Nagtipunan, Quirino	QDEO	YES	Public Bidding	12/27/2021	12/29/2021	1/4/2022	1/17/2022	1/17/2022	1/18/2022	1/19/2022	1/26/2022	3/24/2022	3/25/2022	3/28/2022	9/20/2022		GoP	57,755,250.00		57,755,250.00	55,978,159.37		55,978,159.37	COA, NGO, PCAI and CCWI	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021		
300116201297000	22BK0072 - Concreting of Brgy. San Pascual FMR, Brgy. San Pascual, Diffun, Quirino	QDEO	NO	Public Bidding	1/27/2022	1/28/2022	2/4/2022	2/21/2022	2/21/2022	2/22/2022	2/23/2022	3/4/2022	3/4/2022	3/8/2022	3/9/2022	6/18/2022		GoP	11,940,000.00		11,940,000.00	11,564,735.54		11,564,735.54	COA, NGO, PCAI and CCWI	1/27/2022	1/27/2022	1/27/2022	1/27/2022	1/27/2022		
300221100600000	22BK0074 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road, Barangay Villa Sur, Maddela, Quirino	QDEO	NO	Public Bidding	1/27/2022	1/28/2022	2/4/2022	2/21/2022	2/21/2022	2/22/2022	2/23/2022	3/4/2022	3/22/2022	3/25/2022	3/28/2022	5/15/2022		GoP	4,950,000.00		4,950,000.00	4,799,333.54		4,799,333.54	COA, NGO, PCAI and CCWI	1/27/2022	1/27/2022	1/27/2022	1/27/2022	1/27/2022		
300116201297000	22BK0075 - Rehabilitation/ Improvement of Brgy. Zamora FMR, Brgy. Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/22/2022	2/22/2022	2/23/2022	2/24/2022	3/8/2022	3/24/2022	3/25/2022	3/28/2022	7/17/2022		GoP	11,940,000.00		11,940,000.00	11,573,870.71		11,573,870.71	COA, NGO, PCAI and CCWI	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		
300116201297000	22BK0076 - Concreting of Brgy. Mangandingay FMR Phase 2, Brgy. Mangandingay, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/22/2022	2/22/2022	2/23/2022	2/24/2022	3/8/2022	3/24/2022	3/25/2022	3/28/2022	6/23/2022		GoP	11,940,000.00		11,940,000.00	11,525,973.68		11,525,973.68	COA, NGO, PCAI and CCWI	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300215101210000	22BK0078 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building , San Pascual, Diffun, Quirino	QDEO	NO	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/22/2022	2/22/2022	2/23/2022	2/24/2022	3/8/2022	3/24/2022	3/25/2022	3/28/2022	6/19/2022		GoP	3,920,000.00		3,920,000.00	3,802,385.47		3,802,385.47	COA, NGO, PCAI and CCWI	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		
300221100601000	22BK0080 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road Brgy. Dipantan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/8/2022	2/11/2022	2/18/2022	3/3/2022	3/3/2022	3/4/2022	3/7/2022	3/16/2022	3/22/2022	3/25/2022	3/28/2022	8/1/2022		GoP	9,900,000.00		9,900,000.00	9,590,514.12		9,590,514.12	COA, NGO, PCAI and CCWI	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022		
300228100044000	22BK0081 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Calocan, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/8/2022	2/11/2022	2/18/2022	3/3/2022	3/3/2022	3/4/2022	3/7/2022	3/16/2022	3/22/2022	3/25/2022	3/28/2022	7/25/2022		GoP	4,950,000.00		4,950,000.00	4,798,980.23		4,798,980.23	COA, NGO, PCAI and CCWI	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022		
300220100497000	22BK0082 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building , Baguio Village, Diffun, Quirino	QDEO	NO	Public Bidding	2/8/2022	2/11/2022	2/18/2022	3/3/2022	3/3/2022	3/4/2022	3/7/2022	3/16/2022	3/22/2022	3/25/2022	3/28/2022	8/17/2022		GoP	3,920,000.00		3,920,000.00	3,801,027.46		3,801,027.46	COA, NGO, PCAI and CCWI	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022		
300228100052000	22BK0083 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Health Center, San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	2/8/2022	2/11/2022	2/18/2022	3/3/2022	3/3/2022	3/4/2022	3/7/2022	3/16/2022	3/22/2022	3/25/2022	3/28/2022	7/3/2022		GoP	2,970,000.00		2,970,000.00	2,878,777.94		2,878,777.94	COA, NGO, PCAI and CCWI	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022		
300220100505000	22BK0084 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building , Rizal, Diffun, Quirino	QDEO	NO	Public Bidding	2/8/2022	2/11/2022	2/18/2022	3/3/2022	3/3/2022	3/4/2022	3/7/2022	3/16/2022	3/22/2022	3/25/2022	3/28/2022	7/3/2022		GoP	2,940,000.00		2,940,000.00	2,850,545.38		2,850,545.38	COA, NGO, PCAI and CCWI	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022		
320102104950000	22BK0085 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Downstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/23/2022	3/22/2022	3/25/2022	3/28/2022	11/18/2022		GoP	49,000,000.00		49,000,000.00	47,482,577.43		47,482,577.43	COA, NGO, PCAI and CCWI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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 RAC 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)	
320102104951000	22BK0086 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Upstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/23/2022	3/22/2022	3/25/2022	3/28/2022	11/9/2022		GoP	49,000,000.00		49,000,000.00	47,498,147.69		47,498,147.69	COA, NGO, PCAI and CCWI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		
310103100897000	22BK0087 - Bridge Program - Construction of New Bridges - Arfel Br. Along Echague-Jones-Maddela Rd (Villa Norte - Panang Sect), Maddela, Quirino	QDEO	NO	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/23/2022	3/22/2022	3/25/2022	3/28/2022	11/28/2022		GoP	49,000,000.00		49,000,000.00	47,480,999.48		47,480,999.48	COA, NGO, PCAI and CCWI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		
300215101215000	22BK0088 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road Junction Pinaripad Sur - Diodol Road, Aglipay, Quirino	QDEO	NO	Public Bidding	2/22/2022	2/23/2022	3/2/2022	3/15/2022	3/15/2022	3/16/2022	3/17/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/21/2022		GoP	34,300,000.00		34,300,000.00	33,241,351.67		33,241,351.67	COA, NGO, PCAI and CCWI	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022		
300221100590000	22BK0089 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Improvement of Road, Diodol, Aglipay, Quirino	QDEO	NO	Public Bidding	2/22/2022	2/23/2022	3/2/2022	3/15/2022	3/15/2022	3/16/2022	3/17/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/31/2022		GoP	24,750,000.00		24,750,000.00	23,992,993.85		23,992,993.85	COA, NGO, PCAI and CCWI	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022		
300220100516000	22BK0090 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Ysmael, Maddela, Quirino	QDEO	NO	Public Bidding	2/22/2022	2/23/2022	3/2/2022	3/15/2022	3/15/2022	3/16/2022	3/17/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/18/2022		GoP	2,940,000.00		2,940,000.00	2,850,050.82		2,850,050.82	COA, NGO, PCAI and CCWI	2/22/2022	2/22/2022	2/22/2022	2/22/2022	2/22/2022		
310105100670000	22BK0091 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0324+716 - K0326+000, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	11/29/2022		GoP	44,384,200.00		44,384,200.00	43,006,359.83		43,006,359.83	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300221100598000	22BK0092 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Diduyon - Pedlisan Road, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/25/2022		GoP	15,840,000.00		15,840,000.00	15,348,726.41		15,348,726.41	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300116201297000	22BK0093 - Construction/ Improvement of Brgy. Upper Dibibi FMR, Brgy. Upper Dibibi, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/27/2022		GoP	9,950,000.00		9,950,000.00	9,584,198.56		9,584,198.56	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300116201297000	22BK0094 - Construction/ Improvement of Brgy. San Salvador FMR, Brgy. San Salvador, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/25/2022		GoP	9,950,000.00		9,950,000.00	9,631,098.85		9,631,098.85	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100500000	22BK0095 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building,Keat, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/23/2022		GoP	3,920,000.00		3,920,000.00	3,802,433.65		3,802,433.65	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100501000	22BK0096 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Magsaysay, Diffun, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/3/2022		GoP	3,920,000.00		3,920,000.00	3,798,516.12		3,798,516.12	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100502000	22BK0097 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Matmad, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/2/2022		GoP	3,920,000.00		3,920,000.00	3,797,627.97		3,797,627.97	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100504000	22BK0099 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Norte, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/3/2022		GoP	2,940,000.00		2,940,000.00	2,845,977.62		2,845,977.62	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100510000	22BK0100 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sta. Maria, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/14/2022		GoP	2,940,000.00		2,940,000.00	2,844,329.98		2,844,329.98	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100512000	22BK0101 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	10/3/2022		GoP	3,920,000.00		3,920,000.00	3,796,661.39		3,796,661.39	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
310105100673000	22BK0102 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0342+050 - K0343+452, Aglipay, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	11/25/2022		GoP	49,000,000.00		49,000,000.00	47,499,670.73		47,499,670.73	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300116201297000	22BK0103 - Construction/Improvement of Brgy. Mangandingay - Brgy. Sto. Domingo FMR, Brgy. Mangandingay and Brgy. Sto. Domingo, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/7/2022		GoP	9,950,000.00		9,950,000.00	9,616,120.09		9,616,120.09	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100511000	22BK0104 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sto. Niño, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/17/2022		GoP	3,920,000.00		3,920,000.00	3,805,148.41		3,805,148.41	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100507000	22BK0105 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Bernabe, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/4/2022		GoP	3,920,000.00		3,920,000.00	3,793,217.13		3,793,217.13	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100042000	22BK0106 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, Cabaruan, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/4/2022		GoP	2,940,000.00		2,940,000.00	3,844,203.56		3,844,203.56	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100048000	22BK0107 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, Dumabato Norte, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/22/2022		GoP	2,940,000.00		2,940,000.00	2,844,627.52		2,844,627.52	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100043000	22BK0109 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Quirino General High School, Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/28/2022		GoP	4,950,000.00		4,950,000.00	4,800,782.64		4,800,782.64	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300228100045000	22BK0110 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Magsaysay National High School, Diffun, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/23/2022		GoP	4,950,000.00		4,950,000.00	4,782,371.32		4,782,371.32	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100046000	22BK0111 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Cabaruan Integrated School, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/11/2022		GoP	4,950,000.00		4,950,000.00	4,786,926.33		4,786,926.33	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100499000	22BK0113 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Gabriela Silang, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/27/2022		GoP	2,940,000.00		2,940,000.00	2,846,898.81		2,846,898.81	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100496000	22BK0114 -Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Andres Bonifacio, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/22/2022		GoP	2,940,000.00		2,940,000.00	2,845,388.48		2,845,388.48	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100495000	22BK0115 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Dinagsan, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/4/2022		GoP	3,920,000.00		3,920,000.00	3,790,819.22		3,790,819.22	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100506000	22BK0116 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Rizal, Saguday, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/3/2022		GoP	2,940,000.00		2,940,000.00	2,846,116.89		2,846,116.89	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100508000	22BK0117 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/24/2022		GoP	3,920,000.00		3,920,000.00	3,797,456.62		3,797,456.62	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		

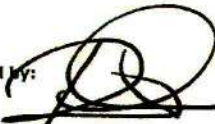
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (CIVIL WORKS)																																
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						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)	
300220100513000	22BK0118 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services -- Construction (Completion) of Multi-Purpose Building, Villa Pagaduan, Aglipay, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/1/2022		GoP	3,920,000.00		3,920,000.00	3,790,569.74		3,790,569.74	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100514000	22BK0119 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services -- Construction (Completion) of Multi-Purpose Building, Villa Ventura, Aglipay, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/1/2022		GoP	3,920,000.00		3,920,000.00	3,790,390.39		3,790,390.39	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100515000	22BK0120 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services -- Construction (Completion) of Multi-Purpose Building, Villarose, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/4/2022		GoP	3,920,000.00		3,920,000.00	3,795,186.30		3,795,186.30	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300220100498000	22BK0121 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services -- Construction (Completion) of Multi-Purpose Building, Don Mariano Perez, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	9/16/2022		GoP	3,920,000.00		3,920,000.00	3,794,073.59		3,794,073.59	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100049000	22BK0122 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, San Leonardo, Aglipay, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/3/2022		GoP	3,920,000.00		3,920,000.00	3,837,009.81		3,837,009.81	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100050000	22BK0123 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Sto. Tomas, Saguday, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/4/2022		GoP	2,970,000.00		2,970,000.00	2,870,313.24		2,870,313.24	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300228100051000	22BK0124 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Health Center, Luttuad, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/2022	2/26/2022	3/7/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/19/2022		GoP	2,970,000.00		2,970,000.00	3,877,171.90		3,877,171.90	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
310105100671000	22BK0126 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0334+631 - K0334+956, K0336+000 - K0337+176, Cabarroguis, Quirino	QDEO	NO	Public Bidding	4/4/2022	4/5/2022	4/12/2022	6/21/2022	6/21/2022	4/26/2022	4/28/2022	6/28/2022	6/29/2022	7/1/2022	7/4/2022	12/23/2022		GoP	34,298,613.00		34,298,613.00	33,547,536.48		33,547,536.48	COA, NGO, PCAI and CCWI	4/4/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022		
310105100672000	22BK0127 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry RdK0338+978 - K0339+832, K0340+000 - K0340+200 (Isabela Bdry-Jct Dumabato) - Cabarroguis, Quirino	QDEO	NO	Public Bidding	4/4/2022	4/5/2022	4/12/2022	6/21/2022	6/21/2022	4/26/2022	4/28/2022	6/28/2022	6/29/2022	7/1/2022	7/4/2022	12/6/2022		GoP	32,282,414.80		32,282,414.80	31,600,587.15		31,600,587.15	COA, NGO, PCAI and CCWI	4/4/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022		
	22BK0128 - Repair/ Maintenance of Gibien Flood Control Structures along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road via Dupax (S04752LZ), K0395+098, Landingan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	6/29/2022	6/29/2022	7/6/2023	7/18/2022	7/18/2022	7/19/2022	7/21/2022	7/26/2022	7/27/2022	8/1/2022	8/2/2022	10/14/2022		GoP	2,000,000.00		2,000,000.00	1,935,380.80		1,935,380.80	COA, NGO, PCAI and CCWI	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022		
	22BK0129 - Repair/ Maintenance of : A.) DPWH Building - Construction Building, Quirino District Engineering Office, Mangandingay, Cabarroguis, Quirino B.) DPWH Building - COA Building Quirino District Engineering Office, Mangandingay, Cabarroguis, Quirino, C.) DOTr Building - LTO Main Building, Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	7/1/2022	7/2/2022	7/11/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022	7/29/2022	8/1/2022	8/4/2022	8/5/2022	10/8/2022		GoP	1,200,000.00		1,200,000.00	1,156,272.11		1,156,272.11	COA, NGO, PCAI and CCWI	7/1/2022	7/1/2022	7/1/2022	7/1/2022	7/1/2022		
	22BK0130 - Repair/ Maintenance along Cordon - Aurora Bdry. Road, K0396+(-036) - K0396+(-054), Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	7/4/2022	7/5/2022	7/12/2022	7/26/2022	7/26/2022	7/27/2022	7/28/2022	8/1/2022	8/2/2022	8/5/2022	8/8/2022	8/31/2022		GoP	885,000.00		885,000.00	857,310.55		857,310.55	COA, NGO, PCAI and CCWI	7/4/2022	7/4/2022	7/4/2022	7/4/2022	7/4/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
300205100005000	22BK0131 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, a)San Isidro Integrated School (Stage), Diffun, Quirino; b)Ifugao Village Integrated School (Three Class Room H/S), Diffun, Quirino; c)Balagbag Elementary School (Principal's Office), Diffun, Quirino; d)Quirino General High School (Three Storey Twelve Classroom), Cabarroguis, Quirino; e)Quirino General High School (Two Storey Six Classroom), Cabarroguis, Quirino; f)Cabarroguis National School of Arts and Trade (Two Storey Four Classroom), Cabarroguis, Quirino; g)Cabarroguis National School of Arts and Trade (Four Storey Sixteen Classroom), Cabarroguis, Quirino; h) Banuar Elementary School (Two Classroom-Office & SBM Facility), Cabarroguis, Quirino; i)Saguday Central School (ALS/Dental Building), Saguday, Quirino; j)Palacian Elementary School (Three Classroom-Marcos Type Building), Aglipay, Quirino; k) Divisoria Sur Integrated School (Two Classroom New Building), Maddela, Quirino; l)Divisoria Norte Integrated School (Two Classroom), Maddela, Quirino	QDEO	NO	Public Bidding	7/19/2022	7/20/2022	7/27/2022	8/12/2022	8/12/2022	8/15/2022	8/16/2022	8/17/2022	8/17/2022	8/22/2022	8/23/2022	10/7/2022		GoP	2,843,757.90		2,843,757.90	2,752,269.80		2,752,269.80	COA, NGO, PCAI and CCWI	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022		
Total Alloted Budget Procurement Activities:																		1,264,254,393.70														
Total Contract Price of Procurement Activities Conducted:																					1,230,463,626.87											
Total Savings (Total Alloted Budget - Total Contract Price):																					33,790,766.83											

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

Ferdinand Jingo M. Yting
Chief, Maintenance Section
BAC Chairman

Approved:


LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
ON-GOING PROCUREMENT ACTIVITIES																																
300220100494000	22BK0079 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building (Municipal Hall Complex), Diffun, Quirino	QDEO	NO	Public Bidding	2/2/2022	2/10/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022	on-going		GoP	49,000,000.00		49,000,000.00	47,474,517.12		47,474,517.12	COA, NGO, PCAI and CCWI	1/27/2022	1/27/2022	1/27/2022	1/27/2022	1/27/2022		
300220100503000	22BK0098 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Nagabgaben, Aglipay, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/24/2022	3/4/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	on-going		GoP	3,920,000.00		3,920,000.00	3,796,091.84		3,796,091.84	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
300228100047000	22BK0108 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Nagabgaben, Aglipay, Quirino	QDEO	NO	Public Bidding	2/23/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	on-going		GoP	4,950,000.00		4,950,000.00	4,844,505.07		4,844,505.07	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
310105100675000	22BK0125 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato - Aurora Bdry) - K0381+927 - K0382+351, K0383+000 - K0383+526, K0383+557 - K0383+700, K0383+700 – K0384+174, K0402+727 – K0403+026, Nagtipunan, Quirino	QDEO	NO	Public Bidding	4/4/2022	4/5/2022	4/12/2022	6/21/2022	6/21/2022	4/26/2022	4/28/2022	6/28/2022	6/29/2022	7/1/2022	7/4/2022	on-going		GoP	42,165,029.20		42,165,029.20	41,299,727.52		41,299,727.52	COA, NGO, PCAI and CCWI	4/4/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022		
300101200001000	22BK0132 - Construction of 2 Units 1STY3CL, San Pugo Elementary School, Nagtipunan, Quirino	QDEO	NO	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2023	12/27/2022	12/28/2022	1/6/2023	1/9/2023	on-going		GoP	20,000,000.00		20,000,000.00	19,371,669.78		19,371,669.78	COA, NGO, PCAI and CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
300101200001000	22BK0133 - Construction of 1STY2CL Salvacion Integrated School, Saguday, Quirino	QDEO	NO	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2023	12/27/2022	12/28/2022	1/6/2023	1/9/2023	on-going		GoP	5,000,000.00		5,000,000.00	4,867,118.70		4,867,118.70	COA, NGO, PCAI and CCWI	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (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 Invitaiton						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)	
310105100674000	22BK0112 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry- Jct Dumabato) - K0346+040 - K0346+240, K0346+240 - K0348+182, Aglipay, Quirino	QDEO	NO	Public Bidding	5/17/2022	5/18/2022	5/25/2022	6/24/2022	6/24/2022	6/27/2022	6/28/2022	6/28/2022	6/29/2022	1/3/1900	1/1/1900			GoP	49,000,000.00		49,000,000.00	48,018,337.15		48,018,337.15	COA, NGO, PCAI and CCWI	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022		
Total Alloted Budget Procurement Activities:																			174,035,029.20													
Total Contract Price of Procurement Activities Conducted:																						169,671,967.18										

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:


FERDINAND JINGGO M. YTING
Chief, Maintenance Section
BAC Chairman

Approved:


LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton					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				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																																
	22CSBK01 - Soil Testing/Exploration for the Bridge Program, Replacement Permanent Weak Bridges, Dumabato Bridge (B04453LZ) along Dumabato-Balligui Road, Dumabato, Maddela, Province of Quirino	QDEO	No	Public Bidding		11/05/22	11/23/22	11/14/22	12/05/22	12/05/22	12/07/22	12/09/22	12/13/22	12/16/22	12/19/22	-	-	GAA FY 2022	622,593.33	-	622,593.33	616,000.00	-	616,000.00	COA, NGO and PICE Member	11/23/22	11/14/22	12/05/22	12/05/22	12/12/22	-	
	22CSBK02 - Soil Testing/Exploration for the Bridge Program, Widening of Permanent Bridge, Maldanum Bridge (B04908LZ) along Echague-Jones-Maddela Rd (Villa Norte-Panang Sect), San Bernabe, Maddela, Province of Quirino	QDEO	No	Public Bidding		11/05/22	11/23/22	11/14/22	12/05/22	12/05/22	12/07/22	12/09/22	12/13/22	12/16/22	12/19/22	-	-	GAA FY 2022	466,103.96	-	466,103.96	461,000.00	-	461,000.00	COA, NGO and PICE Member	11/23/22	11/14/22	12/05/22	12/05/22	12/12/22	-	
	22CSBK03 - Soil Testing/Exploration for the Bridge Program, Widening of Permanent Bridges Balligui Bridge (Dumaliniao Br) (B02083LZ) along Dumabato - Balligui Road, Balligui, Maddela, Province of Quirino	QDEO	No	Public Bidding		11/05/22	11/23/22	11/14/22	12/05/22	12/05/22	12/07/22	12/09/22	12/13/22	12/16/22	12/19/22	-	-	GAA FY 2022	311,772.78	-	311,772.78	300,000.00	-	300,000.00	COA, NGO and PICE Member	11/23/22	11/14/22	12/05/22	12/05/22	12/12/22	-	
	22CSBK04 - oil Testing/Exploration for the Construction of Ditabuan Bridge along Ramos-San Ramon Road connecting Feeds Processing and Cordon-Aurora Road (National Secondary Road) in support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	No	Public Bidding		11/05/22	11/23/22	11/14/22	12/05/22	12/05/22	12/07/22	12/09/22	12/13/22	12/16/22	12/19/22	-	-	GAA FY 2022	311,772.78	-	311,772.78	300,000.00	-	300,000.00	COA, NGO and PICE Member	11/23/22	11/14/22	12/05/22	12/05/22	12/12/22	-	
	22CSBK05 - Soil Testing/Exploration for the Bridge Program, Widening of Permanent Palladan Bridge (B01943LZ) along Jct. Mangandingay-Saguday-Isabela Bdry. Road, Province of Quirino	QDEO	No	Public Bidding		11/05/22	11/23/22	11/14/22	12/05/22	12/05/22	12/07/22	12/09/22	12/13/22	12/16/22	12/19/22	-	-	GAA FY 2022	311,772.78	-	311,772.78	300,000.00	-	300,000.00	COA, NGO and PICE Member	11/23/22	11/14/22	12/05/22	12/05/22	12/12/22	-	
	22CSBK06 - Soil Testing/Exploration for the Construction of San Pedro Flood Control Downstream along Cagayan River, San Pedro, Maddela, Quirino	QDEO	No	Public Bidding		11/05/22	11/23/22	11/14/22	12/05/22	12/05/22	12/07/22	12/09/22	12/13/22	12/16/22	12/19/22	-	-	GAA FY 2022	133,525.89	-	133,525.89	130,000.00	-	130,000.00	COA, NGO and PICE Member	11/23/22	11/14/22	12/05/22	12/05/22	12/12/22	-	
Total Alloted Budget Procurement Activities:																		2,157,541.52														
Total Contract Price of Procurement Activities Conducted:																					2,107,000.00											

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

FERDINAND JINGGO M. YTING
Chief, Maintenance Section
BAC Chairman

Approved:

LORNA B. ASUTAN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton					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				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																																
	Purchase of Motor Vehicle (Pneumatic Excavator) for use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	10/18/2022	10/20/2022	10/27/2022	-	11/8/2022	11/9/2022	11/15/2022	11/15/2022	11/16/2022	11/17/2022	11/18/2022	12/2/2022	12/2/2022	GoP	7,900,000.00	-	7,900,000.00	7,750,000.00	-	7,750,000.00	CCWI, COA, NGO and PCCI Member	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	-	Completed
	Purchase of spare parts for use of various service vehicles and equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/8/2022	-	-	7/11/2022	7/12/2022	-	7/14/2022	7/18/2022	7/19/2022	7/20/2022	8/11/2022	8/11/2022	GoP	332,000.00	-	332,000.00	326,400.00	-	326,400.00	COA, NGO and PCCI Member	-	-	7/4/2022	-	-	-	Completed
	Purchase of Paint for use in the repainting of guardrails along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/8/2022	-	-	7/11/2022	7/12/2022	-	7/14/2022	7/18/2022	7/19/2022	7/20/2022	7/29/2022	7/29/2022	GoP	300,600.00	-	300,600.00	284,600.00	-	284,600.00	COA, NGO and PCCI Member	-	-	7/4/2022	-	-	-	Completed
	Purchase of Paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/22/2022	-	-	7/25/2022	7/26/2022	-	7/28/2022	7/29/2022	8/1/2022	8/2/2022	8/31/2022	8/31/2022	GoP	997,634.00	-	997,634.00	935,500.00	-	935,500.00	COA, NGO and PCCI Member	-	-	7/18/2022	-	-	-	Completed
	Purchase of Ink for use of Epson Stylus Pro 9890 assigned in the Maintenance Section	Maintenance Section	No	Shopping	-	7/22/2022	-	-	7/25/2022	7/26/2022	-	7/28/2022	7/29/2022	8/1/2022	8/2/2022	8/11/2022	8/11/2022	GoP	197,600.00	-	197,600.00	195,400.00	-	195,400.00	COA, NGO and PCCI Member	-	-	7/18/2022	-	-	-	Completed
	Purchase of Printer for use in the Finance Section	Finance Section	No	Shopping	-	7/22/2022	-	-	7/25/2022	7/26/2022	-	7/28/2022	7/29/2022	8/1/2022	8/2/2022	8/11/2022	8/11/2022	GoP	7,500.00	-	7,500.00	7,350.00	-	7,350.00	COA, NGO and PCCI Member	-	-	7/18/2022	-	-	-	Completed
	Purchase of Office Supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Maintenance Section and Procurement Unit	Administrative Section	No	Shopping	-	7/23/2022	-	-	7/26/2022	7/27/2022	-	7/29/2022	8/1/2022	8/2/2022	8/5/2022	8/17/2022	8/17/2022	GoP	477,440.00	-	477,440.00	466,965.50	-	466,965.50	COA, NGO and PCCI Member	-	-	7/19/2022	-	-	-	Completed
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/23/2022	-	-	7/26/2022	7/27/2022	-	7/29/2022	8/1/2022	8/2/2022	8/4/2022	8/11/2022	8/11/2022	GoP	873,180.00	-	873,180.00	782,100.00	-	782,100.00	COA, NGO and PCCI Member	-	-	7/19/2022	-	-	-	Completed
	Purchase of I.T. supplies for use in the office of the DE & ADE, Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Maintenance Section and Procurement Unit	Administrative Section	No	Shopping	-	7/29/2022	-	-	8/1/2022	8/2/2022	-	8/4/2022	8/5/2022	8/8/2022	8/9/2022	8/23/2022	8/23/2022	GoP	351,840.00	-	351,840.00	345,844.50	-	345,844.50	COA, NGO and PCCI Member	-	-	7/21/2022	-	-	-	Completed
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/29/2022	-	-	8/1/2022	8/2/2022	-	8/4/2022	8/5/2022	8/8/2022	8/9/2022	8/17/2022	8/17/2022	GoP	641,100.00	-	641,100.00	610,000.00	-	610,000.00	COA, NGO and PCCI Member	-	-	7/21/2022	-	-	-	Completed
	Purchase of Tires for use of various service vehicles and equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/29/2022	-	-	8/1/2022	8/2/2022	-	8/4/2022	8/5/2022	8/8/2022	8/9/2022	8/22/2022	8/22/2022	GoP	107,800.00	-	107,800.00	105,400.00	-	105,400.00	COA, NGO and PCCI Member	-	-	7/21/2022	-	-	-	Completed
	Purchase of Janitorial supplies for use in the office of the DE & ADE, Administrative Section, Construction Section, Quality Assurance Section, Maintenance Section and Procurement Unit	Administrative Section	No	Shopping	-	7/30/2022	-	-	8/2/2022	8/3/2022	-	8/5/2022	8/8/2022	8/9/2022	8/10/2022	8/23/2022	8/23/2022	GoP	113,525.00	-	113,525.00	110,735.50	-	110,735.50	COA, NGO and PCCI Member	-	-	7/28/2022	-	-	-	Completed
	Purchase of Portland Cement for use in the Repair/Maintenance of various structures along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/30/2022	-	-	8/2/2022	8/3/2022	-	8/5/2022	8/8/2022	8/9/2022	8/10/2022	8/22/2022	8/22/2022	GoP	47,250.00	-	47,250.00	45,000.00	-	45,000.00	COA, NGO and PCCI Member	-	-	7/28/2022	-	-	-	Completed
	Purchase of Thermoplastic Paints for use in centerline and lane line repainting along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/30/2022	-	-	8/2/2022	8/3/2022	-	8/5/2022	8/8/2022	8/9/2022	8/10/2022	8/17/2022	8/17/2022	GoP	999,622.00	-	999,622.00	953,490.00	-	953,490.00	COA, NGO and PCCI Member	-	-	7/28/2022	-	-	-	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaition					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				Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)
	Purchase of Fire Extinguishers for Motor pool area, Guard House, Office Vehicles and Procurement Unit for the control of fire in case of emergency	This district	No	Shopping	-	8/9/2022	-	-	8/12/2022	8/15/2022	-	8/17/2022	8/18/2022	8/19/2022	8/25/2022	9/9/2022	9/9/2022	GoP	475,280.00	-	475,280.00	134,000.00	-	134,000.00	COA, NGO and PCCI Member	-	-	8/4/2022	-	-	-	Completed
	Purchase of Mylar Paper for use in the Construction Section and Maintenance Section	This district	No	Shopping	-	8/14/2022	-	-	8/17/2022	8/18/2022	-	8/22/2022	8/23/2022	8/24/2022	8/25/2022	9/7/2022	9/7/2022	GoP	365,000.00	-	365,000.00	362,000.00	-	362,000.00	COA, NGO and PCCI Member	-	-	8/12/2022	-	-	-	Completed
	Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Roads & Bridges along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8/14/2022	-	-	8/17/2022	8/18/2022	-	8/22/2022	8/23/2022	8/24/2022	8/25/2022	9/23/2022	9/23/2022	GoP	513,030.00	-	513,030.00	504,000.00	-	504,000.00	COA, NGO and PCCI Member	-	-	8/12/2022	-	-	-	Completed
	Purchase of Office Equipment and Supplies for use in the Procurement Unit, Road and Bridge Information Application (RBIA), Public Information Office and Bridge Management System (BMS)	This district	No	Shopping	-	8/28/2022	-	-	8/31/2022	9/1/2022	-	9/5/2022	9/6/2022	9/7/2022	9/8/2022	9/19/2022	9/19/2022	GoP	155,863.50	-	155,863.50	154,510.50	-	154,510.50	COA, NGO and PCCI Member	-	-	8/24/2022	-	-	-	Completed
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8/28/2022	-	-	8/31/2022	9/1/2022	-	9/5/2022	9/6/2022	9/7/2022	9/8/2022	9/19/2022	9/19/2022	GoP	996,660.00	-	996,660.00	949,200.00	-	949,200.00	COA, NGO and PCCI Member	-	-	8/24/2022	-	-	-	Completed
	Purchase of Spare parts for use in change oil of Isuzu D-max Body # H1-7197 assigned at the office of the Assistant District Engineer	Assistant District Engineer	No	NP-53.9 - Small Value Procurement	-	8/28/2022	-	-	8/31/2022	9/1/2022	-	9/5/2022	9/6/2022	9/7/2022	9/9/2022	9/26/2022	9/26/2022	GoP	43,014.00	-	43,014.00	41,345.00	-	41,345.00	COA, NGO and PCCI Member	-	-	8/24/2022	-	-	-	Completed
	Purchase of Office Equipment for use in the Procurement Unit	Procurement Unit	No	Shopping	-	9/3/2022	-	-	9/6/2022	9/7/2022	-	9/9/2022	9/12/2022	9/13/2022	9/15/2022	9/26/2022	9/26/2022	GoP	15,510.00	-	15,510.00	15,330.00	-	15,330.00	COA, NGO and PCCI Member	-	-	8/30/2022	-	-	-	Completed
	Purchase of spare parts for use of service vehicle and equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/3/2022	-	-	9/6/2022	9/7/2022	-	9/9/2022	9/12/2022	9/13/2022	9/15/2022	9/30/2022	9/30/2022	GoP	64,400.00	-	64,400.00	63,000.00	-	63,000.00	COA, NGO and PCCI Member	-	-	8/30/2022	-	-	-	Completed
	Purchase of Materials for use in the improvement of DPWH-QDEO compound	Administrative Section	No	NP-53.9 - Small Value Procurement	-	9/3/2022	-	-	9/6/2022	9/7/2022	-	9/9/2022	9/12/2022	9/13/2022	9/15/2022	9/26/2022	9/26/2022	GoP	77,710.00	-	77,710.00	76,177.50	-	76,177.50	COA, NGO and PCCI Member	-	-	8/30/2022	-	-	-	Completed
	Purchase of materials for use in sign maintenance along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/10/2022	-	-	9/13/2022	9/14/2022	-	9/16/2022	9/19/2022	9/20/2022	9/21/2022	10/10/2022	10/10/2022	GoP	996,852.00	-	996,852.00	947,000.00	-	947,000.00	COA, NGO and PCCI Member	-	-	9/7/2022	-	-	-	Completed
	Purchase of Office Equipment & Supplies and Electrical Supplies for use in Administrative Section and Procurement Unit	This district	No	Shopping	-	9/10/2022	-	-	9/13/2022	9/14/2022	-	9/16/2022	9/19/2022	9/20/2022	9/21/2022	10/3/2022	10/3/2022	GoP	96,900.00	-	96,900.00	94,300.00	-	94,300.00	COA, NGO and PCCI Member	-	-	9/7/2022	-	-	-	Completed
	Purchase of spare parts for use of various service vehicles and equipments in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/10/2022	-	-	9/13/2022	9/14/2022	-	9/16/2022	9/19/2022	9/20/2022	9/27/2022	10/18/2022	10/18/2022	GoP	89,010.00	-	89,010.00	72,120.00	-	72,120.00	COA, NGO and PCCI Member	-	-	9/7/2022	-	-	-	Completed
	Purchase of ICT Equipment for use in the project evaluation and geotagging of Road Slope Management (RSM)	Planning & Design Section	No	Shopping	-	9/16/2022	-	-	9/19/2022	9/20/2022	-	9/22/2022	9/23/2022	9/26/2022	9/28/2022	10/13/2022	10/13/2022	GoP	30,000.00	-	30,000.00	29,100.00	-	29,100.00	COA, NGO and PCCI Member	-	-	9/12/2022	-	-	-	Completed
	Purchase of materials for use in repairing minor drainage structures and repainting of concrete bridges along national roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/16/2022	-	-	9/19/2022	9/20/2022	-	9/22/2022	9/23/2022	9/26/2022	9/28/2022	10/25/2022	10/25/2022	GoP	461,789.00	-	461,789.00	426,953.00	-	426,953.00	COA, NGO and PCCI Member	-	-	9/12/2022	-	-	-	Completed
	Procurement of Calibration services for Engineering Survey Equipment, for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	9/17/2022	-	-	9/20/2022	9/21/2022	-	9/23/2022	9/26/2022	9/27/2022	9/29/2022	10/17/2022	10/17/2022	GoP	133,400.00	-	133,400.00	108,500.00	-	108,500.00	COA, NGO and PCCI Member	-	-	9/12/2022	-	-	-	Completed
	Purchase of Paint for use in centerline and laneline repainting along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/17/2022	-	-	9/20/2022	9/21/2022	-	9/23/2022	9/26/2022	9/27/2022	9/29/2022	10/13/2022	10/13/2022	GoP	528,150.00	-	528,150.00	501,710.00	-	501,710.00	COA, NGO and PCCI Member	-	-	9/12/2022	-	-	-	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaion					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				Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)
	Purchase of Spare parts for use of various service vehides assigned in the Maintenance Section and Construction Section	This district	No	NP-53.9 - Small Value Procurement	-	9/24/2022	-	-	9/27/2022	9/28/2022	-	9/30/2022	10/3/2022	10/4/2022	10/12/2022	11/4/2022	11/4/2022	GoP	200,294.00	-	200,294.00	192,466.00	-	192,466.00	COA, NGO and PCCI Member	-	-	9/19/2022	-	-	-	Completed
	Purchase of materials for use in Patching Concrete & Asphalt Pavement along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9/24/2022	-	-	9/27/2022	9/28/2022	-	9/30/2022	10/3/2022	10/4/2022	10/11/2022	11/4/2022	11/4/2022	GoP	693,240.00	-	693,240.00	657,465.00	-	657,465.00	COA, NGO and PCCI Member	-	-	9/19/2022	-	-	-	Completed
	Purchase of Office janitorial, supplies and equipment for use in the Finance Section and COA Unit	This district	No	Shopping	-	9/24/2022	-	-	9/27/2022	9/28/2022	-	9/30/2022	10/3/2022	10/4/2022	9/29/2022	10/17/2022	10/17/2022	GoP	166,549.60	-	166,549.60	163,889.00	-	163,889.00	COA, NGO and PCCI Member	-	-	9/22/2022	-	-	-	Completed
	Purchase of Steel cabinets for use in the Procurement Unit	Procurement Unit	No	Shopping	-	10/1/2022	-	-	10/4/2022	10/5/2022	-	10/7/2022	10/10/2022	10/11/2022	10/12/2022	10/25/2022	10/25/2022	GoP	112,050.00	-	112,050.00	111,430.00	-	111,430.00	COA, NGO and PCCI Member	-	-	9/28/2022	-	-	-	Completed
	Purchase of Spare parts for use of various equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/1/2022	-	-	10/4/2022	10/5/2022	-	10/7/2022	10/10/2022	10/11/2022	10/12/2022	11/4/2022	11/4/2022	GoP	56,850.00	-	56,850.00	52,400.00	-	52,400.00	COA, NGO and PCCI Member	-	-	9/28/2022	-	-	-	Completed
	Purchase of Portland Cement for use in the repair/maintenance of various structures along national road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/9/2022	-	-	10/12/2022	10/13/2022	-	10/17/2022	10/18/2022	10/19/2022	10/25/2022	11/16/2022	11/16/2022	GoP	63,000.00	-	63,000.00	60,000.00	-	60,000.00	COA, NGO and PCCI Member	-	-	10/6/2022	-	-	-	Completed
	Purchase of spare parts for use of various service vehides assigned in the Planning and Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	10/9/2022	-	-	10/12/2022	10/13/2022	-	10/17/2022	10/18/2022	10/19/2022	10/25/2022	11/21/2022	11/21/2022	GoP	18,960.00	-	18,960.00	18,080.00	-	18,080.00	COA, NGO and PCCI Member	-	-	10/6/2022	-	-	-	Completed
	Purchase of Paint for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/15/2022	-	-	10/18/2022	10/19/2022	-	10/21/2022	10/24/2022	10/25/2022	10/27/2022	11/4/2022	11/4/2022	GoP	629,950.00	-	629,950.00	597,450.00	-	597,450.00	COA, NGO and PCCI Member	-	-	10/13/2022	-	-	-	Completed
	Purchase of Spare parts for use in Change Oil (PM4) of Isuzu D-Max Body # H1-7195 and Change of Battery assigned at the Office of the District Engineer	Construction Section	No	NP-53.9 - Small Value Procurement	-	10/15/2022	-	-	10/18/2022	10/19/2022	-	10/21/2022	10/24/2022	10/25/2022	10/27/2022	11/16/2022	11/16/2022	GoP	29,385.00	-	29,385.00	28,945.00	-	28,945.00	COA, NGO and PCCI Member	-	-	10/13/2022	-	-	-	Completed
	Purchase of Blown Asphalt for use in Crack/Joint sealant along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/22/2022	-	-	10/25/2022	10/26/2022	-	10/28/2022	10/31/2022	11/1/2022	11/2/2022	11/21/2022	11/21/2022	GoP	996,660.00	-	996,660.00	949,200.00	-	949,200.00	COA, NGO and PCCI Member	-	-	10/18/2022	-	-	-	Completed
	Purchase of materials for use in the Restoration/Repair/Maintenance of various slope protection	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/22/2022	-	-	10/25/2022	10/26/2022	-	10/28/2022	10/31/2022	11/1/2022	11/2/2022	11/29/2022	11/29/2022	GoP	165,925.00	-	165,925.00	158,000.00	-	158,000.00	COA, NGO and PCCI Member	-	-	10/18/2022	-	-	-	Completed
	Purchase of PPE for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/24/2022	-	-	10/27/2022	10/28/2022	-	11/1/2022	11/2/2022	11/3/2022	11/9/2022	12/5/2022	12/5/2022	GoP	392,500.00	-	392,500.00	375,750.00	-	375,750.00	COA, NGO and PCCI Member	-	-	10/19/2022	-	-	-	Completed
	Purchase of Paints for use in repainting of centerline, pedestrian lane and laneline along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/24/2022	-	-	10/27/2022	10/28/2022	-	11/1/2022	11/2/2022	11/3/2022	11/9/2022	11/21/2022	11/21/2022	GoP	492,180.00	-	492,180.00	467,280.00	-	467,280.00	COA, NGO and PCCI Member	-	-	10/19/2022	-	-	-	Completed
	Purchase of spareparts for use of Nissan Bravado SGA 168/HI-5169 as service vehicle assigned at Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	-	10/24/2022	-	-	10/27/2022	10/28/2022	-	11/1/2022	11/2/2022	11/3/2022	11/9/2022	12/5/2022	12/5/2022	GoP	37,500.00	-	37,500.00	36,350.00	-	36,350.00	COA, NGO and PCCI Member	-	-	10/19/2022	-	-	-	Completed
	Purchase of Tamsi and Herbicide for use in the Vegetation Control	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/31/2022	-	-	11/3/2022	11/4/2022	-	11/8/2022	11/9/2022	11/10/2022	11/15/2022	11/21/2022	11/21/2022	GoP	265,500.00	-	265,500.00	262,100.00	-	262,100.00	COA, NGO and PCCI Member	-	-	10/24/2022	-	-	-	Completed
	Purchase of Office Supplies for use in the Bridge Management System (BMS)	Planning & Design Section	No	Shopping	-	10/31/2022	-	-	11/3/2022	11/4/2022	-	11/8/2022	11/9/2022	11/10/2022	11/15/2022	12/5/2022	12/5/2022	GoP	98,256.00	-	98,256.00	96,449.00	-	96,449.00	COA, NGO and PCCI Member	-	-	10/24/2022	-	-	-	Completed
	Purchase of spare parts for use of various service vehicles assigned in the Quality Assurance Section and Maintenance Section	This district	No	NP-53.9 - Small Value Procurement	-	10/31/2022	-	-	11/3/2022	11/4/2022	-	11/8/2022	11/9/2022	11/10/2022	11/18/2022	12/13/2022	12/13/2022	GoP	114,740.00	-	114,740.00	109,020.00	-	109,020.00	COA, NGO and PCCI Member	-	-	10/24/2022	-	-	-	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaition						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				Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	Purchase of Construction Materials for use in the COA Office, Construction Section and DPWH-QDEO Compound	This district	No	NP-53.9 - Small Value Procurement	-	11/5/2022	-	-	11/8/2022	11/9/2022	-	11/11/2022	11/14/2022	11/15/2022	11/18/2022	12/5/2022	12/5/2022	GoP	48,024.00	-	48,024.00	46,970.50	-	46,970.50	COA, NGO and PCCI Member	-	-	10/27/2022	-	-	-	Completed
	Purchase of Printer accessories and ink for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	11/5/2022	-	-	11/8/2022	11/9/2022	-	11/11/2022	11/14/2022	11/15/2022	11/21/2022	12/21/2022	12/21/2022	GoP	218,973.00	-	218,973.00	218,840.00	-	218,840.00	COA, NGO and PCCI Member	-	-	10/27/2022	-	-	-	Completed
	Purchase of Spare parts for use of HSPUR H1-4552 assigned in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	11/11/2022	-	-	11/14/2022	11/15/2022	-	11/17/2022	11/18/2022	11/21/2022	11/24/2022	12/21/2022	12/21/2022	GoP	70,225.00	-	70,225.00	68,490.00	-	68,490.00	COA, NGO and PCCI Member	-	-	11/9/2022	-	-	-	Completed
	Purchase of materials for use in the Repair/Improvement of Perimeter Fence and Motorpool at DPWH-QDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/11/2022	-	-	11/14/2022	11/15/2022	-	11/17/2022	11/18/2022	11/21/2022	11/24/2022	12/21/2022	12/21/2022	GoP	366,133.33	-	366,133.33	351,523.90	-	351,523.90	COA, NGO and PCCI Member	-	-	11/9/2022	-	-	-	Completed
	Purchase of Computer Supplies for use in the Construction Section	Construction Section	No	Shopping	-	11/20/2022	-	-	11/23/2022	11/24/2022	-	11/28/2022	11/29/2022	11/30/2022	12/1/2022	12/21/2022	12/21/2022	GoP	415,625.00	-	415,625.00	411,000.00	-	411,000.00	COA, NGO and PCCI Member	-	-	11/15/2022	-	-	-	Completed
	Purchase of materials use in the Gender and Development (GAD) activities	Planning & Design Section	No	Shopping	-	11/20/2022	-	-	11/23/2022	11/24/2022	-	11/28/2022	11/29/2022	11/30/2022	12/1/2022	12/9/2022	12/9/2022	GoP	28,658.00	-	28,658.00	28,388.00	-	28,388.00	COA, NGO and PCCI Member	-	-	11/15/2022	-	-	-	Completed
	Purchase of Bituminous Concrete Mix for use in the Repair/Maintenance of Paved Road and Bridges along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/20/2022	-	-	11/23/2022	11/24/2022	-	11/28/2022	11/29/2022	11/30/2022	12/1/2022	12/29/2022	12/29/2022	GoP	996,744.00	-	996,744.00	992,800.00	-	992,800.00	COA, NGO and PCCI Member	-	-	11/15/2022	-	-	-	Completed
	Purchase of Coldmix for use in the repair/maintenance along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	11/26/2022	-	-	11/29/2022	11/30/2022	-	12/2/2022	12/5/2022	12/6/2022	12/15/2022	12/27/2022	12/27/2022	GoP	523,200.00	-	523,200.00	504,000.00	-	504,000.00	COA, NGO and PCCI Member	-	-	11/22/2022	-	-	-	Completed
	Purchase of materials for use in the QDEO ESU Motor Pool	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/3/2022	-	-	12/6/2022	12/7/2022	-	12/9/2022	12/12/2022	12/13/2022	12/16/2022	12/21/2022	12/21/2022	GoP	50,300.00	-	50,300.00	49,960.00	-	49,960.00	COA, NGO and PCCI Member	-	-	12/1/2022	-	-	-	Completed
	Purchase of Paints for use in repainting of centerline, pedestrian lane and laneline along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/3/2022	-	-	12/6/2022	12/7/2022	-	12/9/2022	12/12/2022	12/13/2022	12/16/2022	12/27/2022	12/27/2022	GoP	999,540.00	-	999,540.00	957,700.00	-	957,700.00	COA, NGO and PCCI Member	-	-	12/1/2022	-	-	-	Completed
	Purchase of paints for use in repainting of bridges, guardrails, paraphets along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/10/2022	-	-	12/13/2022	12/14/2022	-	12/16/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/27/2022	GoP	801,000.00	-	801,000.00	735,150.00	-	735,150.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-	Completed
																									-	-						

Total Alloted Budget Procurement Activities:
Total Contract Price of Procurement Activities Conducted:
Total Savings (Total Alloted Budget - Total Contract Price):

27,441,621.43
26,099,127.90
1,342,493.53

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

FERDINAND JINGGO M. YTING
Chief, Maintenance Section
BAC Chairman

Approved:

LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						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				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																																	
	Purchase of Motor Vehicle (Pick-Up Truck) for use in the Inspection of various Roads projects within the Areas of Responsibility	Maintenance Section	No	Competitive Bidding	11/16/2022	11/21/2022	11/29/2022	-	12/12/2022	12/13/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/26/2022	-	-	GoP	1,695,000.00	-	1,695,000.00	1,694,000.00	-	1,694,000.00	CCWI, COA, NGO and PCCI Member	11/15/2022	-	11/15/2022	11/15/2022	11/15/2022	-		
	Purchase of Janitorial Supplies for use at the Administrative Section, Construction Section, Maintenance Section and Procurement Unit	Administrative Section	No	Shopping	-	11/26/2022	-	-	11/29/2022	11/30/2022	-	12/2/2022	12/5/2022	12/6/2022	12/16/2022	-	-	GoP	183,930.00	-	183,930.00	182,325.00	-	182,325.00	COA, NGO and PCCI Member	-	-	11/22/2022	-	-	-		
	Purchase of Spareparts for use of various service vehicles assigned at Administrative Section and Office of the Assistant District Engineer	This district	No	NP-53.9 - Small Value Procurement	-	12/2/2022	-	-	12/5/2022	12/6/2022	-	12/8/2022	12/9/2022	12/12/2022	12/16/2022	-	-	GoP	111,405.00	-	111,405.00	109,328.00	-	109,328.00	COA, NGO and PCCI Member	-	-	11/28/2022	-	-	-		
	Purchase of Computer Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning and Design Section and Maintenance Section and Procurement Unit	Administrative Section	No	Shopping	-	12/2/2022	-	-	12/5/2022	12/6/2022	-	12/8/2022	12/9/2022	12/12/2022	12/16/2022	-	-	GoP	318,715.00	-	318,715.00	316,299.50	-	316,299.50	COA, NGO and PCCI Member	-	-	11/28/2022	-	-	-		
	Purchase of Office Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning and Design Section, Maintenance Section, Procurement Unit and Office of the DE, ADE and EDO	Administrative Section	No	Shopping	-	12/3/2022	-	-	12/6/2022	12/7/2022	-	12/9/2022	12/12/2022	12/13/2022	12/16/2022	-	-	GoP	250,111.00	-	250,111.00	242,376.00	-	242,376.00	COA, NGO and PCCI Member	-	-	12/1/2022	-	-	-		
	Purchase of Portland Cement for use in the Repair/Maintenance of various structures along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/3/2022	-	-	12/6/2022	12/7/2022	-	12/9/2022	12/12/2022	12/13/2022	12/16/2022	-	-	GoP	157,500.00	-	157,500.00	150,000.00	-	150,000.00	COA, NGO and PCCI Member	-	-	12/1/2022	-	-	-		
	Purchase of spare parts for use of Mitsubishi Strada H1-8892 assigned in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	12/9/2022	-	-	12/12/2022	12/13/2022	-	12/15/2022	12/16/2022	12/19/2022	12/21/2022	-	-	GoP	164,525.00	-	164,525.00	160,150.00	-	160,150.00	COA, NGO and PCCI Member	-	-	12/5/2022	-	-	-		
	Purchase of materials for use in sealing joints and cracks along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/9/2022	-	-	12/12/2022	12/13/2022	-	12/15/2022	12/16/2022	12/19/2022	12/20/2022	-	-	GoP	996,660.00	-	996,660.00	945,810.00	-	945,810.00	COA, NGO and PCCI Member	-	-	12/5/2022	-	-	-		
	Purchase of PPE (walking shoes) for use in the inspection of National Road and Bridges	Maintenance Section	No	Shopping	-	12/9/2022	-	-	12/12/2022	12/13/2022	-	12/15/2022	12/16/2022	12/19/2022	12/20/2022	-	-	GoP	320,000.00	-	320,000.00	319,400.00	-	319,400.00	COA, NGO and PCCI Member	-	-	12/5/2022	-	-	-		
	Purchase of materials for use in the Sign Maintenance along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/10/2022	-	-	12/13/2022	12/14/2022	-	12/16/2022	12/19/2022	12/20/2022	12/21/2022	-	-	GoP	999,981.00	-	999,981.00	949,908.00	-	949,908.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-		
	Purchase of Spare parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/10/2022	-	-	12/13/2022	12/14/2022	-	12/16/2022	12/19/2022	12/20/2022	12/21/2022	-	-	GoP	105,870.00	-	105,870.00	91,690.00	-	91,690.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-		
	Purchase of Computer Ink and Maintenance Box for use in the Maintenance Section	Maintenance Section	No	Shopping	-	12/10/2022	-	-	12/13/2022	12/14/2022	-	12/16/2022	12/19/2022	12/20/2022	12/21/2022	-	-	GoP	28,740.00	-	28,740.00	28,510.00	-	28,510.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-		
	Purchase of Signages (end piece and bolts) for use in the reinstallation of guardrails and end piece along national road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/10/2022	-	-	12/13/2022	12/14/2022	-	12/16/2022	12/19/2022	12/20/2022	12/21/2023	-	-	GoP	863,800.00	-	863,800.00	820,100.00	-	820,100.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-		
	Purchase of spareparts for use of Mitsubishi Strada NOG-501 as service vehicle assigned at Construction Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/11/2022	-	-	12/14/2022	12/15/2022	-	12/19/2022	12/20/2022	12/21/2022	12/28/2022	-	-	GoP	158,850.00	-	158,850.00	155,470.00	-	155,470.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-		
	Purchase of Uniforms for use of Maintenance Crew	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/11/2022	-	-	12/14/2022	12/15/2022	-	12/19/2022	12/20/2022	12/21/2022	12/28/2022	-	-	GoP	244,500.00	-	244,500.00	224,000.00	-	224,000.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						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				Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	Purchase of Digital Copier for use in printing/reproducing documents in the Planning & Design Section and Finance Section	Planning & Design Section	No	Shopping	-	12/11/2022	-	-	12/14/2022	12/15/2022	-	12/19/2022	12/20/2022	12/21/2022	12/28/2022	-	-	GoP	900,000.00	-	900,000.00	855,000.00	-	855,000.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-	
	Purchase of Road Signages for use in Repairing of National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/11/2022	-	-	12/14/2022	12/15/2022	-	12/19/2022	12/20/2022	12/21/2022	12/28/2022	-	-	GoP	477,000.00	-	477,000.00	453,150.00	-	453,150.00	COA, NGO and PCCI Member	-	-	12/6/2022	-	-	-	
	Purchase of DSLR Camera for use of the Public Information Office and Office of the Assistant District Engineer	Administrative Section	No	Shopping	-	12/16/2022	-	-	12/19/2022	12/20/2022	-	12/22/2022	12/23/2022	12/26/2022	12/28/2022	-	-	GoP	106,560.00	-	106,560.00	105,000.00	-	105,000.00	COA, NGO and PCCI Member	-	-	12/15/2022	-	-	-	
	Purchase of office equipment for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	12/16/2022	-	-	12/19/2022	12/20/2022	-	12/22/2022	12/23/2022	12/26/2022	12/28/2022	-	-	GoP	144,000.00	-	144,000.00	142,300.00	-	142,300.00	COA, NGO and PCCI Member	-	-	12/15/2022	-	-	-	
	Purchase of Ready Mix Concrete for use in the Repair/Maintenance of Road along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/16/2022	-	-	12/19/2022	12/20/2022	-	12/22/2022	12/23/2022	12/26/2022	12/28/2022	-	-	GoP	570,000.00	-	570,000.00	516,800.00	-	516,800.00	COA, NGO and PCCI Member	-	-	12/15/2022	-	-	-	
	Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/17/2022	-	-	12/20/2022	12/21/2022	-	12/23/2022	12/26/2022	12/27/2022	12/28/2022	-	-	GoP	996,660.00	-	996,660.00	944,454.00	-	944,454.00	COA, NGO and PCCI Member	-	-	12/15/2022	-	-	-	
	Purchase of Spare parts for use in change oil of Isuzu D-max Body # H1-7197 assigned at the office of the Assistant District Engineer	Assistant District Engineer	No	NP-53.9 - Small Value Procurement	-	12/17/2022	-	-	12/20/2022	12/21/2022	-	12/23/2022	12/26/2022	12/27/2022	12/28/2022	-	-	GoP	10,839.00	-	10,839.00	9,885.00	-	9,885.00	COA, NGO and PCCI Member	-	-	12/15/2022	-	-	-	
	Purchase of materials for use in the improvement & decoration of DPWH-QDEO compound	Administrative Section	No	NP-53.9 - Small Value Procurement	-	12/17/2022	-	-	12/20/2022	12/21/2022	-	12/23/2022	12/26/2022	12/27/2022	12/28/2022	-	-	GoP	213,317.00	-	213,317.00	210,214.00	-	210,214.00	COA, NGO and PCCI Member	-	-	12/15/2022	-	-	-	
	Purchase of Asphalt for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/20/2022	-	-	12/23/2022	12/26/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	958,800.00	-	958,800.00	954,000.00	-	954,000.00	COA, NGO and PCCI Member	-	-	12/16/2022	-	-	-	
	Purchase of Paints for use in repair/maintenance of centerline, pedestrian lane and laneline along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/20/2022	-	-	12/23/2022	12/26/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	999,927.00	-	999,927.00	962,140.00	-	962,140.00	COA, NGO and PCCI Member	-	-	12/16/2022	-	-	-	
	Purchase of materials for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/20/2022	-	-	12/23/2022	12/26/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	999,300.00	-	999,300.00	949,700.00	-	949,700.00	COA, NGO and PCCI Member	-	-	12/16/2022	-	-	-	
	Purchase of Laptop and Smart TV for use of the Public Information Office and Administrative Section	Administrative Section	No	Shopping	-	12/23/2022	-	-	12/26/2022	12/27/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	305,000.00	-	305,000.00	301,948.00	-	301,948.00	COA, NGO and PCCI Member	-	-	12/20/2022	-	-	-	
	Purchase of Paint for use in repainting of Bridges, guardrails, parapets along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/23/2022	-	-	12/26/2022	12/27/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	898,300.00	-	898,300.00	840,300.00	-	840,300.00	COA, NGO and PCCI Member	-	-	12/21/2022	-	-	-	
	Purchase of Spare parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/23/2022	-	-	12/26/2022	12/27/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	65,460.00	-	65,460.00	59,110.00	-	59,110.00	COA, NGO and PCCI Member	-	-	12/21/2022	-	-	-	
	Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	12/23/2022	-	-	12/26/2022	12/27/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	996,660.00	-	996,660.00	944,454.00	-	944,454.00	COA, NGO and PCCI Member	-	-	12/21/2022	-	-	-	
	Purchase of Premium Mylar Paper & White Paper for use in the plotting of plans for CY 2022 & 2023 DPWH Projects	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	12/23/2022	-	-	12/26/2022	12/27/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	874,300.00	-	874,300.00	856,750.00	-	856,750.00	COA, NGO and PCCI Member	-	-	12/21/2022	-	-	-	
	Purchase of Office Supply for use in the Finance Section & COA unit	Finance Section	No	Shopping	-	12/23/2022	-	-	12/26/2022	12/27/2022	-	12/28/2022	12/28/2022	12/29/2022	1/3/2023	-	-	GoP	113,240.00	-	113,240.00	97,130.50	-	97,130.50	COA, NGO and PCCI Member	-	-	12/21/2022	-	-	-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2022 (GOODS AND SERVICES)

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 Invitaiton					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)
	Purchase of Office Equipment for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 – Small Value Procurement	-	12/24/2022	-	-	12/27/2022	12/27/2022	-	12/28/2022	12/29/2022	12/30/2022	1/3/2023	-	-	GoP	482,000.00	-	482,000.00	480,000.00	-	480,000.00	COA, NGO and PCCI Member	-	-	12/22/2022	-	-	-	
	Purchase of spare parts for use of SFA-910/HI-5227, Nissan Frontier AAY9367/HI-5721/022010 and SFA-737/HI-4856 service vehicle of the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	12/24/2022	-	-	12/27/2022	12/27/2022	-	12/28/2022	12/29/2022	12/30/2022	1/3/2023	-	-	GoP	119,550.00	-	119,550.00	116,850.00	-	116,850.00	COA, NGO and PCCI Member	-	-	12/22/2022	-	-	-	
	Purchase of Office Supplies for use in the Manual Traffic Count	Planning & Design Section	No	Shopping	-	12/24/2022	-	-	12/27/2022	12/27/2022	-	12/28/2022	12/29/2022	12/30/2022	1/3/2023	-	-	GoP	163,871.00	-	163,871.00	163,112.50	-	163,112.50	COA, NGO and PCCI Member	-	-	12/22/2022	-	-	-	
	Purchase of Spare parts for use in the repair and preventive maintenance of Nissan Bravado, H1-5169 / SGA-168 assigned at Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	-	12/25/2022	-	-	12/28/2022	12/28/2022	-	12/28/2022	12/29/2022	12/30/2022	1/3/2023	-	-	GoP	20,254.00	-	20,254.00	18,675.00	-	18,675.00	COA, NGO and PCCI Member	-	-	12/23/2022	-	-	-	
	Purchase of Engineering Software for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	12/25/2022	-	-	12/28/2022	12/28/2022	-	12/28/2022	12/29/2022	12/30/2022	1/3/2023	-	-	GoP	180,000.00	-	180,000.00	180,000.00	-	180,000.00	COA, NGO and PCCI Member	-	-	12/23/2022	-	-	-	
Total Alloted Budget Procurement Activities:																			17,394,621.50													
Total Contract Price of Procurement Activities Conducted:																						16,750,336.00										

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

FERDINAND JINGGO M. YTING
Chief, Maintenance Section
BAC Chairman

Approved:

LORNA B. ASUTAN
District Engineer