.

the state of the s

Auto

		nuo/								Actua	Procurement	Activity			- Constitution	113	1.			ABC (PhP)		Co	ntract Cost (Phi	?)		1310 1000		Date of Recei	pt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity	Mode of Procurement	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				Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	UREMENT ACTIVITIES 21BK0070 - Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino		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	ALC: U.S.	GoP	49,500,000.00		49,500,000.00	47,997,621.22	a talent	47,997,621.22	2 COA, NGO and PICE MEMBER	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021		
	22BK0003 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0351+180 - K0352+280, Aglipay, Quirino		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	4 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	10000000	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	2 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		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	4 COA, NGO, PCAI and CCWI	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021		
	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		47,519,895.5:	1 COA, NGO, PCAI and CCWI	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021		
	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: Eood and Resourced Based	***************************************	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	9 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 WO	RKS)
---	--	------

	v 2	DMO/	Is this an							Actual	Procurement	Activity								ABC (PhP)		Co	ntract Cost (Phi	P)				Date of Recei	ipt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project	End- User	Early Procurement Activity	Mode of Procurement	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		Delivery/ Completio		Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check			Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from
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	11/30/202	2	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	5/13/202	2	GoP	9,800,000.00	1_	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		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	6/21/202	2	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 Calaocan, 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	5/11/202	2	GoP	9,336,460.00	A 1	9,336,460.00	9,047,738.84		9,047,738.84	4 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	6/23/202	2	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	8/24/202	2	GoP	24,500,000.00	11	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 - QUIRIN	NO DISTRICT ENGINEERING OFFICE Procurement Monitoring	Report as of July to December, 2022 (CIVIL WORKS)
--	---	---

		PMO/	Is this an							Actua	l Procurement A	ctivity				Y LO TRACE TO PROPERTY.				ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Receip	ot of Invitait	on		Remar
Code (PAP)	Procurement Program/Project		Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference		Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		eptance/ irnover	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explai changes the Al
	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						12/7/2021		12/20/2021						GoP	9,900,000.00	-	9,900,000.00	9,577,546.85		Management	COA, NGO, PCAI and CCWI			11/15/2021				
	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							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	-	
	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 Calaocan Road, Barangay Calaocan, Cabarroguis, Ouirino	QDEO	YES	Public Bidding						12/21/2021		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		
	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		
	22BK0060 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0356+708 - K0357+057, Aglipay, Ouirino	QDEO	YES	Public Bidding	12/7/2021	12/8/2021	12/15/2021	1 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 (B04922LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Aglipay, Quirino		YES	Public Bidding	12/8/2021					12/29/2021	13. 32		1/31/2022					GoP	24,500,000.00		24,500,000.00	23,956,636.31			COA, NGO, PCAI and CCWI							
	22BK0062 - Bridge Program - Widening of Permanent Bridges - Villa Santiago Br. 2 (B04923LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	1	YES	Public Bidding	12/8/2021	12/8/2021	12/16/2021	1 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		

		PWO/	r- 11/1		11 11					Actual	Procurement A	Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Rece	pt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
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, PCA and CCWI	I 12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		ıl .
	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, PCA and CCWI	1 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+266, 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, PCA and CCWI	I 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, PCA and CCWI	I 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, PCA 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	н	4,799,333.54	COA, NGO, PCA and CCWI	1 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 Cabarroquis. 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, PCA 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, PCA and CCWI	I 1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		

. 6		PMO/	Is this an							Actual	Procurement .	Activity						-	- 2 171	ABC (PhP)	11	Co	ontract Cost (PhP)				Date of Rece	pt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project	End- User	Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award					Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
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		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	3/25/202	3/28/2022	6/19/202	2	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	3/25/202	2 3/28/2022	8/1/202	2	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		
	22BK0081 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi- Purpose Building (Evacuation Center), Caloocan, 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	3/25/202	2 3/28/2022	7/25/202	2	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		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	3/25/202	2 3/28/2022	8/17/202	2	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		
	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	3/25/202	3/28/2022	7/3/2022	2	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		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	3/25/202	3/28/2022	7/3/2022	2	GoP	2,940,000.00		2,940,000.00	2,850,545.38		2,850,545.38	3 COA, NGO, PCAI and CCWI	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022		
	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	3/25/202	2 3/28/2022	11/18/202	22	GoP	49,000,000.00		49,000,000.00	47,482,577.43		47,482,577.43	3 COA, NGO, PCA: and CCWI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		

		PWO!	V- 141							Actual	Procurement A	Activity								ABC (PhP))	Co	ntract Cost (Ph	P)				Date of Rece	pt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference		Sub/Open of Bids		Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
	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		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		
	22BK0087 - Bridge Program - Construction of New Bridges - Arfel Br. Along Echague-Jones-Maddela Rd (Villa Norte - Panang Sect), Maddela, Quirino		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	10	47,480,999.48	COA, NGO, PCAI and CCWI	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022	-	
	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		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		
	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		
	22BK0090 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Mult Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Ysmael, Maddela, Quirino	ti	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		
	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		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, Ouirino.	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		

-0

		PMO/	Is this an							Actual	Procurement /	Activity						-		ABC (PhP)		Co	ntract Cost (Phi	P)				Date of Recei	pt of Invitaito	on		Remarks
Code (PAP)	Procurement Program/Project		Early Procurement Activity	Mode of Procurement	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		Delivery/ Completion		Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
300116201297000	22BK0093 - Construction/ Improvemer of Brgy. Upper Dibibi FMR, Brgy. Uppe Dibibi, Cabarroguis, Quirino		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	3/25/202	3/28/2022	6/27/2022	2	GoP	9,950,000.00		9,950,000.00	9,584,198.56		9,584,198.5	6 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		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	2 3/28/2022	6/25/2022	2	GoP	9,950,000.00		9,950,000.00	9,631,098.85		9,631,098.8	5 COA, NGO, PCAI and CCWI	1 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	-	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	3/25/202	2 3/28/2022	7/23/2022	2	GoP	3,920,000.00		3,920,000.00	3,802,433.65		3,802,433.6	5 COA, NGO, PCAI and CCWI	1 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		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	3/25/202	2 3/28/2022	7/3/2022		GoP	3,920,000.00		3,920,000.00	3,798,516.12		3,798,516.1	2 COA, NGO, PCAI and CCWI	1 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		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	3/25/202	2 3/28/2022	9/2/2022		GoP	3,920,000.00		3,920,000.00	3,797,627.97		3,797,627.9	7 COA, NGO, PCA and CCWI	I 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		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	3/25/202	3/28/2022	9/3/2022		GoP	2,940,000.00		2,940,000.00	2,845,977.62		2,845,977.6	and CCWI	I 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		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	2 3/28/2022	9/14/2022		GoP	2,940,000.00		2,940,000.00	2,844,329.98		2,844,329.9	08 COA, NGO, PCA and CCWI	1 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		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	3/25/202	2 3/28/2022	10/3/2022	2	GoP	3,920,000.00		3,920,000.00	3,796,661.39		3,796,661.3	39 COA, NGO, PCA and CCWI	I 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		

		PMO/	Is this an							Actual	Procurement.	Activity								ABC (PhP)		C	ontract Cost (Phi	P)				Date of Rece	pt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project		Early Procurement Activity	Mode of Procurement	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			Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes fro the APP)
	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		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	2 3/28/2022	2 11/25/20	22	GoP	49,000,000.00		49,000,000.00	47,499,670.73		47,499,670.73	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,		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	8/7/202	2	GoP	9,950,000.00		9,950,000.00	9,616,120.09		9,616,120.09	and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		1
300220100511000	Projects Alleviating Gaps (SIPAG) Multi- Projects Alleviating Gaps (SIPAG) Multi- Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sto. Niño, Maddela, Quirino		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	3/25/2027	2 3/28/2022	8/17/20	22	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		1
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		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	2 3/28/2022	7/4/202	2	GoP	3,920,000.00		3,920,000.00	3,793,217.13		3,793,217.13	B 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	7/4/202	2	GoP	2,940,000.00		2,940,000.00	3,844,203.56		3,844,203.56	5 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	2 3/28/2022	9/22/20	22	GoP	2,940,000.00		2,940,000.00	2,844,627.52		2,844,627.52	2 COA, NGO, PCA 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	2 3/28/2022	9/28/20	22	GoP	4,950,000.00		4,950,000.00	4,800,782.64		4,800,782.64	4 COA, NGO, PCA and CCWI	I 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		- (B

	II I I I				= =					Actual	Procurement A	Activity								ABC (PhP)		Co	entract Cost (Ph	P)				Date of Recei	pt of Invitaito	on		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB		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	Source of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes fror the APP)
	22BK0110 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi- Purpose Building (Evacuation Center), Magsaysay National High School, Diffun, Ouirino	QDEO	NO	Public Bidding		ru .			3/17/2022		3/21/2022		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			COA, NGO, PCAI and CCWI							
1	22BK0111 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi- Purpose Building (Evacuation Center), Cabaruan Integrated School, Maddela, Ouirino	QDEC	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	1 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
	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	9	2,846,898.81	COA, NGO, PCAI and CCWI	2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		
11	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		12 B
	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		2 6
	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		
	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	B)	GoP	3,920,000.00		3,920,000.00	3,797,456.62		3,797,456.62	COA, NGO, PCAI and CCWI	I 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022		

	u l	PMO/	s this an							Actual	Procurement A	Activity								ABC (PhP)		Co	ntract Cost (Phi	P)				Date of Recei	pt of Invitait	on		Remark
Code (PAP)	Procurement Program/Project	End- Pr	Early ocurement Activity	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check		Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check			Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining the APP
	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		2
	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		4
	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		-
	22BK0121 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi- Purpose Buildings/Facilities to support Social Services - Construction	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		

	Projects Alleviating Gaps (SIPAG) Multi- Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Villa Pagaduan, Aglipay, Quirino			Bidding	1		0.000															and CCWI						
	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	2 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, PCA and CCWI	1 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	
11 11	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	3/25/202	2 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, PCA and CCWI	I 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	
	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	3/25/202	2 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, PCA and CCWI	I 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	
	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	2 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, PCA and CCWI	I 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	2 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, PCA and CCWI	1 2/24/2022	2/24/2022	2/24/2022	2/24/2022	2/24/2022	

		PMO/	Is this an	_						Actual	Procurement /	Activity								ABC (PhP)		Co	entract Cost (Phi	P)				Date of Rece	ipt of Invitait	on		Remarks
Code (PAP)	Procurement Program/Project	End- User	Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed		Acceptance/ Turnover	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
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						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	12/23/202	2	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		1
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		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, Ouirino	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	10/14/202	2	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	I 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	and CCWI	7/4/2022	7/4/2022	7/4/2022	7/4/2022	7/4/2022		

Code (PAP) Procurement Program/Project End- Observers Procurement Program/Project Procurement Procur	Purple P			PMO/	Ts this an						Actual	Procurement A	tivity							ABC (PhP)		Co	ontract Cost (Phi	P)				Date of Receip	ot of Invitaite	on		Remark
of Water Supplies Spectage and Bedding Services (Salage)	of Water Supply Sergora and Somerang Seal writter Collection (a)Sian Office, Quarto, Disligacy Vilage Interpretate Stood (There Staces Room NS), Diffus, Quarto, Collection Calestona Stood (There Staces Protect Office, Quarto, Collection Calestona Stood (There Staces Protect Office, Quarto, Collection Calestona Stood (There Staces Protect Office, Quarto, Collection Calestona) Office, Carero, Collection Calestona, Ca	Code (PAP)	Procurement Program/Project	Lilla	rocurement				Eligibilit Check	Opening o			Recommending						Total	моое	со	Total	MOOE	со	The second of			Sub/Open of Bids		Post (Delivery/ Completion/ ceptance (If	hanges f
	Total Alloted Budget Procurement Activities: 1,264,254,393.70		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, Quirno; 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		NO	7/19/2022	7/20/2022	7/27/2022	8/12/202	2 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		7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022		

Recommended for Approval By:

RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat

		DMO/	E							Actual	Procurement	Activity							ABC (PhP)		Co	entract Cost (Ph	nP)				Date of Recei	ipt of Invitait	on	=	Remarks
Code (PAP)	Procurement Program/Project	End- User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB		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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes fro the APP)
	UREMENT ACTIVITIES 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, Nagabgaban, 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), Nagabgaban, 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		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)
--	---

		DWO /								Actua	Procurement A	Activity						3		ABC (PhP)		Co	ontract Cost (Ph	P)			ji	Date of Recei	ipt of Invitaite	on		Remarks
Code (PAP)	Procurement Program/Project	End- User	is this an Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes from the APP)
	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		
						1			L			<u></u>		Total Co	Total A	loted Budg	et Procureme nent Activities	nt Activities:		- Anne - Anne	174,035,029.20			169,671,967.18	-	·			-		_	

Recommended for Approval By:

Approved:

		5-2-1-10							Actual F	rocurement Ac	tivity								ABC (PhP)	AND THE PARTY OF T	Conf	tract Cost (Ph	ıP)			Western Bowellow	Date of Rece	pt of Invitait	on		Remark
PAP) Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaini changes f the APF
GOING PROCUREMENT ACTIVITIES	Annual Control				14/05/02	100000	4444400	1200000	12/05/22	10/07/00	42 (00 (22	10/10/100	42.446.022			TERS THE RES						No. of Contract	1 (V)							11	
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 (Dumalinao 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	1		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,	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	=	2	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	-	
22C5BK06 - Soil Testing/Exploration for the Construction of San Pedro Flood Control Downstream along Cagayan River, San	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	-	
		4		L	L		L	1		A William Co.			فننصف استانات	Total Allo	ted Budget P	rocurement	Activities			2,157,541.52							L				

Re

RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat Recommended for Approval By:

Approved:

LORNAB. ASUTAN District Engineer

			T	707770		A the the minimal has been				Actual	Procurement	Activity				-				ABC (PhP)		Cont	tract Cost (F	PhP)		1		Date of Recei	pt of Invitai	ton		Remarks
le (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open	Bid	Post Qualification	Delivery/ Completion/ Acceptance	(Explaining changes from
APLETED P	PROCUREMENT ACTIVITIES			A THE		a desiral dist			Wall with a				\$ 10 m				THE PROPERTY		15 TO 15					SPECIAL SINE		FATOR SE					(If Applicable)	the APP)
Exc	rchase of Motor Vehicle (Pneumatic cavator) for use in the Repair/Maintenance 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, NGC and PCCI Member	10/19/2022		10/19/2022	10/19/2022	10/19/2022	3	Completed
ser	rchase of spare parts for use of various rvice vehicles and equipment assigned in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	1 2	7/8/2022		-	7/11/2022	7/12/2022	179	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	а .	7	7/4/2022			*	Completed
Pu	rchase of Paint for use in the repainting of ardrails 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	9	284,600.00	COA, NGO and PCCI Member	F.9		7/4/2022	9 <u>4</u>	-	•	Completed
Re	rchase of Paint for use in the pair/Maintenance of Pavement Markings ong National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	2	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
	rchase of Ink for use of Epson Stylus Pro 90 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	u		-	Completed
Pu	rchase of Printer for use in the Finance	Finance Section	No	Shopping	-	7/22/2022	-	-	7/25/2022	7/26/2022	140	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	器	7,350.00	COA, NGO and	-	3.51	7/18/2022		-	-	Completed
off Sei Sei	critistic critists of Office Supplies for use in the fice of the DE & ADE, Administrative ction, Finance Section, Construction ction, Quality Assurance Section, sintenance 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	PCCI Member COA, NGO and PCCI Member	3	-	7/19/2022	(-		Completed
cra	rchase of Blown Asphalt for use in ack/joint sealant along National Road for e 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	5		7/19/2022	5	-	1-2	Completed
Pu of Fin Qu	rchase of I.T. supplies for use in the office the DE & ADE, Administrative Section, nance Section, Construction Section, lality Assurance Section, Maintenance ction 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		N#.		Completed
Re	rchase of Asphalt for use in the pair/Maintenance of Paved Road Surfaces Bridges along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	12	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	58	610,000.00	COA, NGO and PCCI Member	-		7/21/2022	-	-	-	Completed
Pu	richase of Tires for use of various service hicles and equipment in the Maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	7/29/2022		8	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	н	-	-	Completed
off Se As	rchase of Janitorial supplies for use in the rice of the DE & ADE, Administrative ction, Construction Section, Quality surance Section, Maintenance Section and ocurement 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	-	1 (10)	7/28/2022	¥	-		Completed
Re	rchase of Portland Cement for use in the pair/Maintenance of various structures	Maintenance Section	No	NP-53.9 - Small Value	-	7/30/2022		-	8/2/2022	8/3/2022		8/5/2022	8/8/2022	8/9/2022	8/10/2022	8/22/222	8/22/222	GoP	47,250.00	-	47,250.00	45,000.00	-	45,000.00	COA, NGO and PCCI Member	43	(4)	7/28/2022	2		=	Completed
Pu	nnd National Road rchase of Thermoplastic Paints for use in nterline and lane line repairing along trional Roads	Maintenance Section	No	Procurement 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	855.	7/28/2022	-	275		Completed

ţ,

		-	Is this an	1 march 2 1	s =			1000	E 322 312	Actua	Procurement				-		W 1	Source		ABC (PhP)		Conf	ract Cost (Ph	ıP)				Date of Recei	pt of Invitait	on		Remar
P) Procurement Pr	rogram/Project	PMO/ End-User	Early Procurement Activity	Mode of Procurement	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	of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Expla changes the A
Purchase of Fire Extingularea, Guard House, Offic Procurement Unit for the	ce Vehicles and	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	•	-	100	Comp
Purchase of Mylar Paper Construction Section and Section		This district	No	Shopping		8/14/2022		-	8/17/2022	8/18/2022	3:	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	8	362,000.00	COA, NGO and PCCI Member		-	8/12/2022		· 2	-	Comp
Purchase of Bituminous in the Repair/Maintenand Bridges along National R	ce of Paved Roads &	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	2	2 1	8/12/2022	-		-	Comp
Purchase of Office Equip for use in the Procureme Bridge Information Appli Information Office and E System (BMS)	oment and Supplies ent Unit, Road and ication (RBIA), Public	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		н	-	Com
Purchase of Blown Aspha joint sealant along Natio		Maintenance Section	No	NP-53.9 - Small Value	-	8/28/2022	(to	-	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	-	8/24/2022	-	-	5	Comp
Purchase of Spare parts of Isuzu D-max Body # the office of the Assistar	H1-7197 assigned at	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	7	*	-	Com
Purchase of Office Equip Procurement Unit	oment for use in the	Procurement Unit	No	Shopping	-	9/3/2022	-	2 3	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		•	-	Con
Purchase of spare parts vehicle and equipment in Section	(2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Maintenance Section	No	NP-53.9 - Small Value	-	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	ā	,	8/30/2022	-	5	-	Con
Purchase of Materials for improvement of DPWH-0		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	-			Con
Purchase of materials for maintenance along Natio	c 4/400 /4000	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	2	-	9/7/2022	-	-		Coi
Purchase of Office Equip Electrical Supplies for us Section and Procurement	se in Administrative	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	5	94,300.00	COA, NGO and PCCI Member	•		9/7/2022	-	¥	-	Con
Purchase of spare parts service vehicles and equi Maintenance Section		Maintenance Section	No	NP-53.9 - Small Value Procurement		9/10/2022	N#88		9/13/2022	9/14/2022	18	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	X 2000	-	teror =	Cor
Purchase of ICT Equipment project evaluation and good Slope Management (RSM)	eotagging of Road	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	2	30,000.00	29,100.00	-	29,100.00	COA, NGO and PCCI Member	9	5	9/12/2022	-	Ē	-	Co
Purchase of materials for minor drainage structure concrete bridges along of	r use in repairing es and repainting of	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	Ξ.	-	9/12/2022	•	<u> </u>		Co
Procurement of Calibratic Engineering Survey Equi Planning & Design Section	ion services for ipment, for use in the	Planning & Design Section	No	NP-53.9 - Small Value		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	2	-	9/12/2022	-	2		Co
Purchase of Paint for use laneline repainting along	e in centerline and	Maintenance Section	No	NP-53.9 - Small Value	-	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	B	528,150.00	501,710.00	-	501,710.00	COA, NGO and PCCI Member	-	*	9/12/2022	-	*	(8)	Co

			Is this an	1 102			an clienter of the			Actual	Procurement	Activity			77 - 77					ABC (PhP)		Cont	tract Cost (Pl	hP)				Date of Recei	nt of Invitalt	on		Remark
(PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility		Bid	Post Qualification	Delivery/ Completion/ Acceptance	(Explair changes the AP
S	rurchase of Spare parts for use of various ervice vehicles assigned in the Maintenance ection and Construction Section	This district	No	NP-53.9 - Small Value Procurement		9/24/2022	le <u>i</u>		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		-	(If Abblicable)	Comple
500	rurchase of materials for use in Patching Concrete & Asphalt Pavement along National	Maintenance Section	No	NP-53.9 - Small Value Procurement	180	9/24/2022		-	9/27/2022	9/28/2022	(4)	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	-	<u>.</u>	9/19/2022			-	Comple
e	rurchase of Office janitorial, supplies and quipment for use in the Finance Section and	This district	No	Shopping	191	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				Comple
P	Purchase of Steel cabinets for use in the	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	-	-	9/28/2022	-	-		Comple
P	rurchase of Spare parts for use of various quipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value	8,58	10/1/2022	1574	5	10/4/2022	10/5/2022	.a.	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	PCCI Member COA, NGO and PCCI Member	-	2	9/28/2022	-	-	-	Comple
re	turchase of Portland Cement for use in the epair/maintenance of various structures	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	10/9/2022	183	=	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	40		-	Comple
Pi Se	rurchase of spare parts for use of various ervice vehicles assigned in the Planning and lesion Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	2	10/9/2022	(1 <u>2</u> 6)	2	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	2.1	-	10/6/2022		2	-	Comple
P	urchase of Paint for use in the tepair/Maintenance of Pavement Markings long National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	(#)	10/15/2022	1993	-	10/18/2022	10/19/2022	\$#0 V	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	5		10/13/2022	7	-	-	Comple
(F	rurchase 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	78	29,385.00	28,945.00	•	28,945.00	COA, NGO and PCCI Member		*	10/13/2022	140	<u> </u>		Comple
0.000	urchase 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)F	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	*		-	Comple
R	rurchase of materials for use in the testoration/Repair/Maintenance of various lone protection	Maintenance Section	No	NP-53.9 - Small Value Procurement		10/22/2022	120	9	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	-	*	-	Comple
P	urchase of PPE for use in the Maintenance ection	Maintenance Section	No	NP-53.9 - Small Value Procurement	(7)	10/24/2022	8 5 8	题	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	-	2	10/19/2022	-		-	Complet
C	furchase of Paints for use in repainting of enterline, pedestrian lane and laneline along lational 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	- 1	467,280.00	COA, NGO and PCCI Member			10/19/2022	-	-	-	Comple
P	rurchase of spareparts for use of Nissan Bravado SGA 168/HI-5169 as service vehicle ssigned 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	-	-	-	Comple
.031	rurchase of Tamsi and Herbicide for use in he Vegetation Control	Maintenance Section	No	NP-53.9 - Small Value Procurement	(2)	10/31/2022	2 ₹);	-	11/3/2022	11/4/2022	(5)	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	Ē	5	10/24/2022	-	-	-	Comple
	urchase of Office Supplies for use in the tridge 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	3	-	-	Comple
Pi Se	urchase of spare parts for use of various ervice 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		_	-	Comple

1			Is this an					S		Actua	I Procuremen	t Activity			2011			C		ABC (PhP)		Cont	ract Cost (Ph	1P)				Date of Recei	ot of Invitaite	on		Remar
(PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	(Explair changes the AP
1	rchase of Construction Materials for use in	This district	No	NP-53.9 -	1991	11/5/2022	- 1		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	-	-	10/27/2022	-	-	(If Applicable)	Comple
1 200	e COA Office, Construction Section and			Small Value	1			1																	PCCI Member				1			
	WH-ODEO Compound			Procurement																												
	rchase of Printer accessories and ink for	Planning &	No	Shopping	-	11/5/2022		1 -	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	0 B	218,973.00	218,840.00		218,840.00	COA, NGO and			10/27/2022	-	8	-	Comple
	in the Planning & Design Section	Design Section										10000							- 1					55	PCCI Member			1 12 67				10 100 100 100 100 100 100 100 100 100
15,500	rchase of Spare parts for use of HSPUR H1-	Quality	No	NP-53.9 -	-	11/11/2022		8 8	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	8	-	11/9/2022	-	-	-	Compl
45	52 assigned in the Quality Assurance	Assurance	1 1	Small Value	1	1								-			1		75			8 355			PCCI Member			are that exceeds			1	(50,50°) (51,50°)
	rtion	Section		Procurement		1											L															
Pu	rchase of materials for use in the	Maintenance	No	NP-53.9 -	(*)	11/11/2022	-	=	11/14/2022	11/15/2022	100	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			11/9/2022		-	-	Compl
Re	pair/Improvement of Perimeter Fence and	Section	1	Small Value	1 3	20 1100												0.000000			50 Marie \$40 Marie 1977			30.0004 F000.0007070	PCCI Member				0.000	100	0200	Compic
Mo	tornool at DPWH-ODEO	11.7520.55050		Procurement			1	1									IV STANISH PROPERTY		and the second second						1 CCL PICINDO			1				
Pu	rchase of Computer Supplies for use in the	Construction	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		- 1	11/15/2022			1 100	Comple
Co	nstruction Section	Section		access methodologic					DO WILLIAM STATE OF THE STATE O) + 0 - Car 1												122/000100		.22/000.00	PCCI Member			11/13/2022				Comp
Pu	rchase of materials use in the Gender and	Planning &	No	Shopping	120	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	- 1	28 388 00	COA, NGO and	- Section Section 1979	20-00-00 pt	11/15/2022				Compl
De	velopment (GAD) activities	Design Section											Politica .	- 1 0000					,		2.0,000.00	20,000.00		20/300100	PCCI Member		"	11/13/2022				Comple
Pu	rchase of Bituminous Concrete Mix for use	Maintenance	No	NP-53.9 -		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	7 25 7	996,744.00	992,800.00	- 1	992 800 00	COA, NGO and		2	11/15/2022		-	-	Comple
in	the Repair/Maintenance of Paved Road and	Section		Small Value				1	100.00	2.3			8 6	25 10		,,	,,		330/111100		330,711100	332,000.00		332,000.00	PCCI Member			11/13/2022		- 8		Comple
	does along National Road	Cocoon	1 1	Procurement				1								3									PCCI Melliber							1
	rchase of Coldmix for use in the	Maintenance	No	NP-53.9 -		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			11/22/2022				Comul
rer	pair/maintenance along National Roads	Section	32.53	Small Value				1 4	224,224,222		1			,-,	,,	12/2//2022	an/m/monn	001	525,200.00		323,200.00	301,000.00	8	304,000.00		8		11/22/2022			-	Comple
1.5	Any mantenance diong national needs	Secusi	1 1	Procurement																					PCCI Member							
Pu	rchase of materials for use in the ODEO	Maintenance	No	NP-53.9 -	-	12/3/2022	_	2	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			12/1/2022		49		Compute
FS	U Motor Pool	Section		Small Value						Comment Action		0.000 # .00 # .00 8 .00 97		10/10/1011	12, 23, 2322	12/21/2022	25/52/5055	001	30,300.00		30,300.00	43,300.00		43,300.00			1	12/1/2022	-	20	-	Comple
	o riocal rioca	Decelor		Procurement				S. 12 2.		2 282		e Colorana			Same 1			h 1			_	- 1			PCCI Member			1				
Pu	rchase of Paints for use in repainting of	Maintenance	No	NP-53.9 -	-	12/3/2022	0.00		12/6/2022	12/7/2022	1 19-11	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		057 700 00	COA, NGO and		-	12/1/2022				6
	nterline, pedestrian lane and laneline along	Section		Small Value		,-,			12/0/2022	124.72002		12/5/2022	12, 12, 2022	10,10,2022	12/10/2022	ILIZITEOZZ	12/2//2022	Gui	333,340.00		333,340.00	937,700.00		937,700.00		-	=,30	12/1/2022		5-0	170	Comple
3333	tional Road	Dection	1 1	Procurement		1		1	1										1						PCCI Member							
	rchase of paints for use in repainting of	Maintenance	No	NP-53.9 -	-	12/10/2022	-	1 -	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		725 150 00	COA NICO and	-		12/5/2022	1			
8-32	dges, guardrails, paraphets along National	Section		Small Value		12, 20, 2022			12/13/2022	12/1/2022		12/10/2022	12/13/2022	12/20/2022	12/21/2022	12/2//2022	12/2//2022	GUP	001,000.00	1.50	001,000.00	/35,150.00	7	/35,150.00	COA, NGO and	#	-	12/6/2022	-	-	20 0 7	Comple
Dil	ad	Section		Procurement																					PCCI Member							
RO	att.		1	PIGINPINPIN		†												1	WALLES TO THE PARTY OF THE PART						-	_						
														100000									1000				-				-	
												91-010-SHETTER			Total Allot	ad Rudnet Dr	ocurement A	ctivities			27,441,621.43											
														Total Cont	ract Price of						27/11/021.13	100		6,099,127.90	1							
	02459													Total Savin						20 - 20 - 110v			2	0,099,127.90	ı							

repared W:

RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat Decommended for Annual Da

FERDINAND JINGGO M. TING
Chief, Maintenance Section
BAC Chairman

Approved:

LORNA B. ASUTAN District Engineer

			Is this an			200			112	Actual	Procuremen	t Activity								ABC (PhP)		Con	tract Cost (P	hP)			-	Date of Rece	ipt of Invitaito	on		Rem
AP)	Procurement Program/Project OCUREMENT ACTIVITIES	PMO/ End-User	Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/Open	Bid Evaluation	Post	Delivery/ Completion/ Acceptance (If Applicable)	(Explain the
Pur use	chase of Motor Vehicle (Pick-Up Truck) for in the Inspection of various Roads jects 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	-	
Adr	chase of Janitorial Supplies for use at the ninistrative Section, Construction Section, ntenance Section and Procurement Unit	Administrative Section	No	Shopping		11/26/2022	121	2	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	N IV	-	11/22/2022	-		328	
ser	chase of Spareparts for use of various vice vehicles assigned at Administrative tion and Office of the Assistant District	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	-	•	-	
Adr Qua	chase of Computer Supplies for use at the ministrative Section, Construction Section, ality Assurance Section, Planning and sign Section and Maintenance Section and	Administrative Section	No	Shopping		12/2/2022	(5)	-	12/5/2022	12/6/2022	1.51	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	-			
Adr Qua Des	chase of Office Supplies for use at the ninistrative Section, Construction Section, ality Assurance Section, Planning and sign Section, Maintenance Section, curement Unit and Office of the DE, ADE	Administrative Section	No	Shopping	2	12/3/2022	-	-	12/6/2022	12/7/2022		12/9/2022	12/12/2022	12/13/2022	12/16/2022	~	n	GoP	250,111.00	-	250,111.00	242,376.00	-	242,376.00	COA, NGO and PCCI Member	-	-	12/1/2022	-	*		
Rep	chase of Portland Cement for use in the bair/Maintenance of various structures an 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	2.55		12/1/2022	-	; .		
Stra	chase of spare parts for use of Mitsubishi ada H1-8892 assigned in the Quality urance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	24	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	183	-	12/5/2022	- XF 3-10 <u>0</u>	=	-	
Pur	chase of materials for use in sealing joints cracks along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	5	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	120	996,660.00	945,810.00	0. 2 0	945,810.00	COA, NGO and PCCI Member	12	-	12/5/2022	-	2	-	
	chase of PPE (walking shoes) for use in 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	181	319,400.00	COA, NGO and PCCI Member	-		12/5/2022	-	-	*	
Mai	chase of materials for use in the Sign ntenance along National Roads and loes	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		1	12/6/2022			*	
Pur sen	chase of Spare parts for use of various vice vehicles and equipments assigned in 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	•	5	GoP	105,870.00	-	105,870.00	91,690.00	-	91,690.00	COA, NGO and PCCI Member	(*)	-	12/6/2022	-	-	-	
Pur	chase of Computer Ink and Maintenance 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	-	-		
for	chase of Signages (end piece and bolts) use in the reinstallation of guardrails and piece along national road	Maintenance Section	No	NP-53.9 - Small Value Procurement	Ē	12/10/2022	æ	-	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	-	-	7	
Stra at (chase of spareparts for use of Mitsubishi ada NOG-501 as service vehicle assigned Construction Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	12	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	1-	155,470.00	COA, NGO and PCCI Member		-	12/6/2022				
	chase of Uniforms for use of Maintenance w	Maintenance Section	No	NP-53,9 - Small Value	-	12/11/2022	-	-	12/14/2022	12/15/2022	- 5	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	-	-	-	

SW00 7 SC-22	enteranten eus	Is this an							Actual	Procuremen	t Activity						Course		ABC (PhP)		Con	tract Cost (P	hP)				Date of Recei	pt of Invitait	on		Rema
Procurement Program/Project	PMO/ End-User	Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit 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	of Funds	Total	моов	со	Total	МООЕ	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Expl change the
Purchase of Digital Copier for use in printing/reproducing documents in the Planning & Design Section and Finance Section	Planning & Design Section	No	Shopping	323	12/11/2022		-	12/14/2022	12/15/2022	2	12/19/2022	12/20/2022	12/21/2022	12/28/2022	-	•	GoP	900,000.00	ā	900,000.00	855,000.00	2	855,000.00	COA, NGO and PCCI Member	17		12/6/2022	150			
Purchase of Road Signages for use in Repairing of National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	*	12/11/2022	9 8 9		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		<u> </u>	12/6/2022	-	-	3	
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		72	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	2	9	12/15/2022	-	-		
Purchase of office equipment for use in the Planning & Design Section	Planning & Design Section	No	Shopping	-	12/16/2022	-	2	12/19/2022	12/20/2022	-	12/22/2022	12/23/2022	12/26/2022	12/28/2022	78	-	GoP	144,000.00	-	144,000.00	142,300.00	et et	142,300.00	COA, NGO and PCCI Member	- The state of the		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	U.S.	iā.	12/19/2022	12/20/2022	=	12/22/2022	12/23/2022	12/26/2022	12/28/2022	5.	-	GoP	570,000.00	-	570,000.00	516,800.00	- 8	516,800.00		-	_	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	2	- 0	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	7	- E	GoP	10,839.00	5	10,839.00	9,885.00	-	9,885.00	COA, NGO and PCCI Member	-		12/15/2022	-	Ē	i de la composition della comp	
Purchase of materials for use in the improvement & decoration of DPWH-QDEO	Administrative Section	No	NP-53.9 - Small Value		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	2	받	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	.=	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	7/	958,800.00	954,000.00	-	954,000.00	COA, NGO and PCCI Member		# 1 m	12/16/2022	1750 1750	-	-	
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	7	5	12/23/2022	12/26/2022	X 5 .	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	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	•		370	
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	9		12/20/2022		-	-	
Purchase of Paint for use in repainting of Bridges, guardrails, paraphets along National	Maintenance Section	No	NP-53.9 - Small Value		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	Maintenance Section	No	NP-53.9 - Small Value	•	12/23/2022	-		12/26/2022	12/27/2022	115	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	(E)	я	•	
the Maintenance Section Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	No	Procurement NP-53.9 - Small Value Procurement		12/23/2022	-	#	12/26/2022	12/27/2022	(F)	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			(a)	
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	5	856,750.00	COA, NGO and PCCI Member		-	12/21/2022	(3))	7.	Sec.	
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	-	-	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)
---	---

_						- 40.15		THE SHALL		Actual	Procurement	t Activity			is a second second					ABC (PhP)		Con	tract Cost (P	hP)				Date of Receip	pt of Invitait	on		Remark
de (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaini changes for the APP
	Purchase of Office Equipment for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value		12/24/2022	-	-	12/27/2022	12/27/2022	57	12/28/2022	12/29/2022	12/30/2022	1/3/2023	-		GoP	482,000.00		482,000.00	480,000.00	828	480,000.00	COA, NGO and PCCI Member	1120	-	12/22/2022	allening			-20
	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	X = 1		12/22/2022	*	-	-	
	Purchase of Office Supplies for use in the Manual Traffic Count	Planning & Design Section	No	Shopping	-	12/24/2022	-	878		12/27/2022			12/29/2022		The state of the s	•		GoP	163,871.00		163,871.00	163,112.50	828	163,112.50	PCCI Member	1620	-	12/22/2022	<u> </u>	-	+	252 10
	Purchase of Spare parts for use in the repair and preventive maintenance of Nissan Bravado, H1-5169 / SGA-168 assigned at	Finance Section		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	-	5	GoP	20,254.00	\$ -	20,254.00	18,675.00	353	18,675.00	COA, NGO and PCCI Member	MEN	•	12/23/2022	惹	ΣД).		
	Finance Section Purchase of Engineering Software for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	5	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	-			
								1				1	L	Total Con			rocurement A				17,394,621.50			16,750,336.00		l.		1				

Prepared by:

RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat Recommended for Approval By:

IAND JINGGO M. YTING f, Maintenance Section Approved:

RNAB. ASUTAN District Engineer