

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (CIVIL WORKS)

Code (FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300203101563000	23BK0025 - 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	18/11/2022	23/11/2022	01/12/2022	13/12/2022	13/12/2022	14/12/2022	16/12/2022	26/12/2022	27/01/2023	02/02/2023	03/02/2023	01/07/2023		GoP	24,500,000.00		24,500,000.00	23,742,771.80		23,742,771.80	COA, NGO/CSO and PCAI	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022		
300204101389000	23BK0026 - 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 - Belligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	18/11/2022	23/11/2022	01/12/2022	13/12/2022	13/12/2022	14/12/2022	16/12/2022	26/12/2022	26/01/2023	01/02/2023	02/02/2023	27/07/2023		GoP	22,762,460.00		22,762,460.00	22,076,157.29		22,076,157.29	COA, NGO/CSO and PCAI	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022		
300204101391000	23BK0027 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri Business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	24/11/2022	25/11/2022	05/12/2022	19/12/2022	19/12/2022	15/12/2022	19/12/2022	29/12/2022	27/01/2023	02/02/2023	03/02/2023	07/07/2023		GoP	29,400,000.00		29,400,000.00	28,492,185.21		28,492,185.21	COA, NGO/CSO and HCAP	28/11/2022	28/11/2022	28/11/2022	28/11/2022	28/11/2022		
320101109820000	23BK0033 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Pedro River Control Downstream (along Cagayan River), San Pedro, Maddela, Quirino	QDEO	NO	Public Bidding	06/12/2022	07/12/2022	15/12/2022	27/12/2022	27/12/2022	28/12/2022	03/01/2023	09/01/2023	24/01/2023	31/01/2023	01/02/2023	31/07/2023		GoP	48,534,200.00		48,534,200.00	47,058,273.61		47,058,273.61	COA, NGO/CSO and PCAI	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022		
300226105753000	23BK0034 - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	05/01/2023	06/01/2023	13/01/2023	26/01/2023	26/01/2023	27/01/2023	31/01/2023	07/02/2023	08/02/2023	14/02/2023	14/02/2023	31/07/2023		GoP	4,950,000.00		4,950,000.00	4,841,983.51		4,841,983.51	COA, NGO/CSO and PCAI	10/01/2023	10/01/2023	10/01/2023	10/01/2023	10/01/2023		
300226105756000	23BK0036 - Basic Infrastructure Program - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tucod, Cabarroguis, Quirino	QDEO	NO	Public Bidding	01/02/2023	02/02/2023	09/02/2023	22/02/2023	22/02/2023	23/02/2023	27/02/2023	28/02/2023	01/03/2023	06/03/2023	07/03/2023	22/08/2023		GoP	4,950,000.00		4,950,000.00	4,794,193.55		4,794,193.55	COA, NGO/CSO and PCAI	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023		
300204101240000	23BK0043 - 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 Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	QDEO	NO	Public Bidding	23/01/2023	24/01/2023	31/01/2023	14/02/2023	14/02/2023	15/02/2023	17/02/2023	14/03/2023	15/03/2023	22/03/2023	23/03/2023	20/07/2023		GoP	28,950,000.00		28,950,000.00	28,077,861.21		28,077,861.21	COA, NGO/CSO and HCAP	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023		
300203102377000	23BK0054 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Bantay Aran, Villa Aguilana, Maddela, Quirino	QDEO	NO	Public Bidding	27/01/2023	28/01/2023	06/02/2023	20/02/2023	20/02/2023	21/02/2023	23/02/2023	27/02/2023	08/03/2023	16/03/2023	17/03/2023	27/10/2023		GoP	44,100,000.00		44,100,000.00	42,758,523.22		42,758,523.22	COA, NGO/CSO and PCAI	01/02/2023	01/02/2023	01/02/2023	01/02/2023	01/02/2023		
300203102376000	23BK0068 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Agri Tourism Park, Villa Cardenas, Saguday, Quirino	QDEO	NO	Public Bidding	10/02/2023	12/02/2023	20/02/2023	06/03/2023	06/03/2023	07/03/2023	09/03/2023	14/03/2023	15/03/2023	21/03/2023	22/03/2023	05/10/2023		GoP	44,100,000.00		44,100,000.00	42,745,716.11		42,745,716.11	COA, NGO/CSO and NCAP	14/02/2023	14/02/2023	14/02/2023	14/02/2023	14/02/2023		
300215101191000	23BK0069 - 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 Abbag Road, Barangay Abbag, Maddela, Quirino	QDEO	NO	Public Bidding	10/02/2023	12/02/2023	20/02/2023	06/03/2023	06/03/2023	07/03/2023	09/03/2023	14/03/2023	15/03/2023	21/03/2023	22/03/2023	05/07/2023		GoP	9,800,000.00		9,800,000.00	9,700,772.07		9,700,772.07	COA, NGO/CSO and NCAP	14/02/2023	14/02/2023	14/02/2023	14/02/2023	14/02/2023		
300116201297000	23BK0079 - Concreting of Sitio Navarro to Brgy. San Isidro FMR, Brgy. San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	21/02/2023	22/02/2023	02/03/2023	14/03/2023	14/03/2023	15/03/2023	17/03/2023	21/03/2023	22/03/2023	29/03/2023	30/03/2023	03/07/2023		GoP	11,940,000.00		11,940,000.00	11,571,977.21		11,571,977.21	COA, NGO/CSO and PCAI	22/02/2023	22/02/2023	22/02/2023	22/02/2023	22/02/2023		
300221102888000	23BK0080 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Guinalbin, Aglipay, Quirino	QDEO	NO	Public Bidding	23/02/2023	24/02/2023	07/03/2023	20/03/2023	20/03/2023	21/03/2023	23/03/2023	28/03/2023	29/03/2023	03/04/2023	04/04/2023	31/08/2023		GoP	9,896,040.00		9,896,040.00	9,581,018.52		9,581,018.52	COA, NGO/CSO and NCAP	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023		
300221102890000	23BK0081 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Pascua Street at Brgy. San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	23/02/2023	24/02/2023	07/03/2023	20/03/2023	20/03/2023	21/03/2023	23/03/2023	28/03/2023	29/03/2023	03/04/2023	04/04/2023	20/07/2023		GoP	14,850,000.00		14,850,000.00	14,749,954.41		14,749,954.41	COA, NGO/CSO and NCAP	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023		
300116201297000	23BK0084 - Concreting/Improvement of Brgy. Mangandingay FMR, Brgy. Mangandingay, Cabarroguis, Quirino	QDEO	NO	Public Bidding	23/02/2023	24/02/2023	07/03/2023	20/03/2023	20/03/2023	21/03/2023	23/03/2023	28/03/2023	29/03/2023	03/04/2023	04/04/2023	24/06/2023		GoP	4,975,000.00		4,975,000.00	4,894,195.12		4,894,195.12	COA, NGO/CSO and NCAP	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023		
300116201297000	23BK0085 - Concreting/Improvement of Brgy. Gomez FMR, Brgy. Gomez, Cabarroguis, Quirino	QDEO	NO	Public Bidding	23/02/2023	24/02/2023	07/03/2023	20/03/2023	20/03/2023	21/03/2023	23/03/2023	28/03/2023	29/03/2023	03/04/2023	04/04/2023	10/07/2023		GoP	4,975,000.00		4,975,000.00	4,820,256.48		4,820,256.48	COA, NGO/CSO and NCAP	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023		
300220101480000	23BK0088 - 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	27/02/2023	28/02/2023	08/03/2023	11/04/2023	11/04/2023	22/03/2023	24/03/2023	20/04/2023	24/04/2023	02/05/2023	03/05/2023	31/10/2023		GoP	9,800,000.00		9,800,000.00	9,505,002.07		9,505,002.07	COA, NGO/CSO and PCAI	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
300226105754000	23BK0089 - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Rafael Palma, Quirino	QDEO	NO	Public Bidding	27/02/2023	28/02/2023	08/03/2023	21/03/2023	21/03/2023	22/03/2023	24/03/2023	28/03/2023	29/03/2023	03/04/2023	04/04/2023	25/07/2023		GoP	4,950,000.00		4,950,000.00	4,798,319.28		4,798,319.28	COA, NGO/CSO and PCAI	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (CIVIL WORKS)

Code (PAF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)	
300226105757000	23BK0090 - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Calacagan, Quirino	QDEO	NO	Public Bidding	27/02/2023	28/02/2023	08/03/2023	22/03/2023	22/03/2023	22/03/2023	24/03/2023	29/03/2023	30/03/2023	04/04/2023	05/04/2023	01/10/2023		GoP	4,950,000.00		4,950,000.00	4,796,792.97		4,796,792.97	COA, NGO/CSO and PCAI	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
310305101896000	23BK0093 - Bridge Program - Widening of Permanent Bridges - Palladan Br. (B01943LZ) along Jct. Mangandingay - Saguday - Isabela Bdry Rd, Saguday, Quirino	QDEO	NO	Public Bidding	27/02/2023	28/02/2023	08/03/2023	22/03/2023	22/03/2023	23/03/2023	27/03/2023	29/03/2023	30/03/2023	04/04/2023	05/04/2023	09/01/2024		GoP	24,500,000.00		24,500,000.00	23,764,956.81		23,764,956.81	COA, NGO/CSO and NCAP	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
300215101201000	23BK0095 - 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 Gabriela Silang Road, Barangay Gabriela Silang, Diffun, Quirino	QDEO	NO	Public Bidding	27/02/2023	28/02/2023	08/03/2023	22/03/2023	22/03/2023	23/03/2023	27/03/2023	29/03/2023	30/03/2023	04/04/2023	05/04/2023	27/07/2023		GoP	9,800,000.00		9,800,000.00	9,493,023.83		9,493,023.83	COA, NGO/CSO and NCAP	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
300205100005000	23BK0096 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Diffun, Cabarroguis, Saguday, Aglipay and Nagtipunan, Quirino	QDEO	NO	Public Bidding	06/03/2023	08/03/2023	16/03/2023	28/03/2023	28/03/2023	29/03/2023	31/03/2023	29/03/2023	17/04/2023	26/04/2023	27/04/2023	28/07/2023		GoP	2,316,000.00		2,316,000.00	2,267,350.76		2,267,350.76	COA, NGO/CSO and PCAI	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
300116201297000	23BK0101 - Concreting of Brgy. San Martin FMR, Brgy. San Martin, Maddela, Quirino	QDEO	NO	Public Bidding	15/03/2023	17/03/2023	27/03/2023	11/04/2023	11/04/2023	12/04/2023	14/04/2023	20/04/2023	24/04/2023	02/05/2023	03/05/2023	25/08/2023		GoP	9,950,000.00		9,950,000.00	9,642,655.54		9,642,655.54	COA, NGO/CSO and NCAP	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300116201297000	23BK0102 - Concreting/Improvement of Brgy. Dumabato Norte FMR, Brgy. Dumabato Norte, Maddela, Quirino	QDEO	NO	Public Bidding	15/03/2023	17/03/2023	27/03/2023	11/04/2023	11/04/2023	12/04/2023	14/04/2023	20/04/2023	24/04/2023	02/05/2023	03/05/2023	24/06/2023		GoP	4,975,000.00		4,975,000.00	4,824,767.67		4,824,767.67	COA, NGO/CSO and NCAP	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300116201297000	23BK0103 - Concreting/Improvement of Brgy. Villa Gracia FMR, Brgy. Villa Gracia, Maddela, Quirino	QDEO	NO	Public Bidding	15/03/2023	17/03/2023	27/03/2023	11/04/2023	11/04/2023	12/04/2023	14/04/2023	20/04/2023	24/04/2023	02/05/2023	03/05/2023	16/07/2023		GoP	4,975,000.00		4,975,000.00	4,821,421.07		4,821,421.07	COA, NGO/CSO and NCAP	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300200100009000	23BK0104 - Repair/Restoration of Jct. Victoria - Maddela - Alicia-Kasibu Bdry. Road (S04748LZ), K0382+500 - K0382+620, Jose Ancheta, Maddela, Quirino	QDEO	NO	Public Bidding	15/03/2023	17/03/2023	27/03/2023	11/04/2023	11/04/2023	12/04/2023	14/04/2023	20/04/2023	24/04/2023	02/05/2023	03/05/2023	05/10/2023		GoP	19,342,460.00		19,342,460.00	18,754,343.51		18,754,343.51	COA, NGO/CSO and NCAP	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300116201297000	23BK0105 - Concreting of Brgy. Palacian to Brgy. Diodol FMR, Brgy. Palacian, Aglipay, Quirino	QDEO	NO	Public Bidding	17/03/2023	18/03/2023	28/03/2023	12/04/2023	12/04/2023	13/04/2023	17/04/2023	24/04/2023	25/04/2023	03/05/2023	04/05/2023	27/08/2023		GoP	12,437,500.00		12,437,500.00	12,250,525.65		12,250,525.65	COA, NGO/CSO and PCAI	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300101200001000	23BK0106 - Concreting of Brgy. Calacagan, Cabarroguis to Brgy. Macate, Diffun FMR, Brgy. Calacagan, Cabarroguis and Brgy. Macate, Diffun, Quirino	QDEO	NO	Public Bidding	17/03/2023	18/03/2023	28/03/2023	12/04/2023	12/04/2023	13/04/2023	17/04/2023	24/04/2023	25/04/2023	03/05/2023	04/05/2023	28/07/2023		GoP	9,950,000.00		9,950,000.00	9,647,685.69		9,647,685.69	COA, NGO/CSO and PCAI	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300116201297000	23BK0107 - Concreting/Improvement of Brgy. San Leonardo FMR, Brgy. San Leonardo, Aglipay, Quirino	QDEO	NO	Public Bidding	17/03/2023	18/03/2023	28/03/2023	12/04/2023	12/04/2023	13/04/2023	17/04/2023	24/04/2023	25/04/2023	03/05/2023	04/05/2023	25/06/2023		GoP	4,975,000.00		4,975,000.00	4,824,698.96		4,824,698.96	COA, NGO/CSO and PCAI	20/03/2023	20/03/2023	20/03/2023	20/03/2023	20/03/2023		
300200100009000	23BK0109 - Repair/Restoration of Jct. Dumabato Norte-Jct. Balligui Road (S04758LZ), K0375+200 (RS), Balligui, Maddela, Quirino	QDEO	NO	Public Bidding	23/03/2023	24/03/2023	31/03/2023	13/04/2023	13/04/2023	14/04/2023	18/04/2023	24/04/2023	25/04/2023	03/05/2023	04/05/2023	20/07/2023		GoP	3,320,565.00		3,320,565.00	3,220,874.06		3,220,874.06	COA, NGO/CSO and NCAP	24/03/2023	24/03/2023	24/03/2023	24/03/2023	24/03/2023		
300200100009000	23BK0110 - Repair/ Maintenance along Cordon-Aurora Boundary Road (S04745LZ), K0402+727 - K0402+818, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	03/04/2023	04/04/2023	12/04/2023	24/04/2023	24/04/2023	25/04/2023	27/04/2023	04/05/2023	05/05/2023	15/05/2023	16/05/2023	02/10/2023		GoP	8,668,595.00		8,668,595.00	8,408,032.92		8,408,032.92	COA, NGO/CSO and PCAI	11/04/2023	11/04/2023	11/04/2023	11/04/2023	11/04/2023		
300200100009000	23BK0111 - Repair/ Restoration of Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04748LZ), K0382+450, Jose Ancheta, Maddela, Quirino	QDEO	NO	Public Bidding	03/04/2023	04/04/2023	12/04/2023	24/04/2023	24/04/2023	25/04/2023	27/04/2023	04/05/2023	05/05/2023	15/05/2023	16/05/2023	28/07/2023		GoP	2,579,445.00		2,579,445.00	2,501,237.95		2,501,237.95	COA, NGO/CSO and PCAI	11/04/2023	11/04/2023	11/04/2023	11/04/2023	11/04/2023		
	23BK0112 - Repair/ Maintenance of Binuangan Creek Revetment 1, Giayan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	03/04/2023	04/04/2023	12/04/2023	24/04/2023	24/04/2023	25/04/2023	27/04/2023	04/05/2023	05/05/2023	15/05/2023	16/05/2023	04/08/2023		GoP	4,176,000.00		4,176,000.00	4,047,499.36		4,047,499.36	COA, NGO/CSO and PCAI	11/04/2023	11/04/2023	11/04/2023	11/04/2023	11/04/2023		
	23BK0113 - Repair/ Maintenance of Ganipa Creek Revetment 4, Guiningin, Nagtipunan, Quirino	QDEO	NO	Public Bidding	03/04/2023	04/04/2023	12/04/2023	24/04/2023	24/04/2023	25/04/2023	27/04/2023	04/05/2023	05/05/2023	15/05/2023	16/05/2023	10/07/2023		GoP	1,000,000.00		1,000,000.00	969,873.70		969,873.70	COA, NGO/CSO and PCAI	11/04/2023	11/04/2023	11/04/2023	11/04/2023	11/04/2023		
300200100009000	23BK0114 - Repair/ Restoration of Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04786LZ), K0406+650, San Benigno, Aglipay, Quirino	QDEO	NO	Public Bidding	11/04/2023	12/04/2023	20/04/2023	02/05/2023	02/05/2023	03/05/2023	05/05/2023	16/05/2023	17/05/2023	25/05/2023	26/05/2023	15/09/2023		GoP	6,398,915.00		6,398,915.00	6,206,209.21		6,206,209.21	COA, NGO/CSO and NCAP	17/11/2023	17/11/2023	17/11/2023	17/11/2023	17/11/2023		
300200100009000	23BK0115 - Repair/ Restoration of Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04786LZ), K0397+800 - K0397+845, San Manuel (Pinahiv), Calacagan, Quirino	QDEO	NO	Public Bidding	11/04/2023	12/04/2023	20/04/2023	02/05/2023	02/05/2023	03/05/2023	05/05/2023	16/05/2023	17/05/2023	25/05/2023	26/05/2023	07/08/2023		GoP	6,797,700.00		6,797,700.00	6,585,724.15		6,585,724.15	COA, NGO/CSO and NCAP	17/11/2023	17/11/2023	17/11/2023	17/11/2023	17/11/2023		
300200100009000	23BK0116 - Repair/ Restoration of Cordon - Aurora Boundary Road (S04745LZ), K0405+650 - K0405+709, Disimungal, Nagtipunan, Quirino	QDEO	NO	Public Bidding	11/04/2023	12/04/2023	20/04/2023	02/05/2023	02/05/2023	03/05/2023	05/05/2023	16/05/2023	17/05/2023	25/05/2023	26/05/2023	26/08/2023		GoP	5,211,000.00		5,211,000.00	5,053,587.34		5,053,587.34	COA, NGO/CSO and NCAP	17/11/2023	17/11/2023	17/11/2023	17/11/2023	17/11/2023		
200000100019000	23BK0117 - Repair/ Maintenance of a.)DILG Building - Bureau of Fire Protection - Aglipay Fire Station - Main Building, b.) DILG Building - Phil. National Police - Aglipay Police Station Main Building, San Leonardo, Aglipay, Quirino	QDEO	NO	Public Bidding	22/05/2023	23/05/2023	30/05/2023	13/06/2023	13/06/2023	14/06/2023	16/06/2023	22/06/2023	23/06/2023	30/06/2023	03/07/2023	18/09/2023		GoP	1,500,000.00	1,500,000.00		1,453,451.22	1,453,451.22		COA, NGO/CSO and NCAP	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023		
200000100019000	23BK0118 - Repair/Maintenance of a.)DILG Building - Bureau of Fire Protection - Nagtipunan Fire Station - Main Building, Ponggo, b.)DENR Building CENRO-Records Office Building, Dipantan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	22/05/2023	23/05/2023	11/07/2023		24/07/2023	25/07/2023	28/07/2023	30/06/2023	03/07/2023	10/07/2023	12/07/2023	10/09/2023		GoP	900,000.00	900,000.00		871,989.45	871,989.45		COA, NGO/CSO and NCAP	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023		
300101200001000	23BK0119 - Construction of 1STY2CL, Eden Integrated School, Cabarroguis, Quirino	QDEO	NO	Public Bidding	29/06/2023	04/07/2023	11/07/2023	24/07/2023	24/07/2023	25/07/2023	28/07/2023	01/08/2023	02/08/2023	09/08/2023	10/08/2023	18/12/2023		GoP	4,788,571.50		4,788,571.50	4,602,692.71		4,602,692.71	COA, NGO/CSO and PCAI	30/06/2023	30/06/2023	30/06/2023	30/06/2023	30/06/2023		
300101200001000	23BK0122 - Construction of 1STY2CL, Gulac Integrated School, Diffun, Quirino	QDEO	NO	Public Bidding	29/06/2023	04/07/2023	11/07/2023	24/07/2023	24/07/2023	25/07/2023	28/07/2023	01/08/2023	02/08/2023	09/08/2023	10/08/2023	20/12/2023		GoP	4,788,571.50		4,788,571.50	4,600,681.82		4,600,681.82	COA, NGO/CSO and PCAI	30/06/2023	30/06/2023	30/06/2023	30/06/2023	30/06/2023		
300101200001000	23BK0123 - Construction of 1STY2CL, Balligui HS, Maddela, Quirino	QDEO	NO	Public Bidding	29/06/2023	04/07/2023	11/07/2023	24/07/2023	24/07/2023	25/07/2023	28/07/2023	01/08/2023	02/08/2023	09/08/2023	10/08/2023	15/12/2023		GoP	4,788,571.50		4,788,571.50	4,603,776.14		4,603,776.14	COA, NGO/CSO and PCAI	30/06/2023	30/06/2023	30/06/2023	30/06/2023	30/06/2023		
200000100019000	23BK0125 - Repair/Maintenance of DILG Building - Bureau of Fire Protection - Cabarroguis Fire Station, Main Building (Barracks), Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	02/08/2023	03/08/2023	11/08/2023	23/08/2023	23/08/2023	24/08/2023	29/08/2023	01/09/2023	04/09/2023	11/09/2023	12/09/2023	10/11/2023		GoP	500,000.00	500,000.00		484,201.31	484,201.31		COA, NGO/CSO and PCAI	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (CIVIL WORKS)																																
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaition						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300205100473000	23BK0042 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Maddela Water System, Maddela, Quirino	QDEO	NO	Public Bidding	23/01/2023	24/01/2023	31/01/2023	14/02/2023	14/02/2023	15/02/2023	17/02/2023	23/02/2023	27/02/2023	03/03/2023	06/03/2023	ON-GOING		GoP	29,400,000.00		29,400,000.00	28,499,734.92		28,499,734.92	COA, NGO/CSO and NCAP	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023		
310203100674000	23BK0053 - Network Development Program - Road Widening - Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax - K0396+084 - K0397+436, K0397+766 - K0398+600, Nagtipunan, Quirino	QDEO	NO	Public Bidding	27/01/2023	28/01/2023	06/02/2023	20/02/2023	20/02/2023	21/02/2023	23/02/2023	24/03/2023	27/03/2023	31/03/2023	03/04/2023	ON-GOING		GoP	98,000,000.00		98,000,000.00	95,008,032.71		95,008,032.71	COA, NGO/CSO and PCAI	01/02/2023	01/02/2023	01/02/2023	01/02/2023	01/02/2023		
310302100367000	23BK0064 - Bridge Program - Replacement of Permanent Weak Bridges - Dumabato Br. (B04453LZ) along Dumabato-Balligui Rd, Maddela, Quirino	QDEO	NO	Public Bidding	07/02/2023	08/02/2023	15/02/2023	28/02/2023	28/02/2023	01/03/2023	03/03/2023	01/03/2023	01/03/2023	06/03/2023	08/03/2023	ON-GOING		GoP	96,500,000.00		96,500,000.00	94,373,974.83		94,373,974.83	COA, NGO/CSO and PCAI	13/02/2023	13/02/2023	13/02/2023	13/02/2023	13/02/2023		
310305101770000	23BK0065 - Bridge Program - Widening of Permanent Bridges - Maldanum Br. (B04908LZ) along Echague-Jones-Madella Rd (Villa Norte - Panang Sect), Maddela, Quirino	QDEO	NO	Public Bidding	07/02/2023	08/02/2023	15/02/2023	28/02/2023	28/02/2023	01/03/2023	03/03/2023	01/03/2023	01/03/2023	06/03/2023	08/03/2023	ON-GOING		GoP	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	COA, NGO/CSO and PCAI	13/02/2023	13/02/2023	13/02/2023	13/02/2023	13/02/2023		
300220101479000	23BK0087 - 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	27/02/2023	28/02/2023	08/03/2023	21/03/2023	21/03/2023	22/03/2023	24/03/2023	28/03/2023	29/03/2023	03/04/2023	04/04/2023	ON-GOING		GoP	19,600,000.00		19,600,000.00	19,011,848.05		19,011,848.05	COA, NGO/CSO and PCAI	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
300204101388000	23BK0091 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - 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	27/02/2023	28/02/2023	08/03/2023	22/03/2023	22/03/2023	23/03/2023	27/03/2023	29/03/2023	30/03/2023	04/04/2023	05/04/2023	ON-GOING		GoP	45,215,240.00		45,215,240.00	43,845,724.49		43,845,724.49	COA, NGO/CSO and NCAP	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
310305101895000	23BK0092 - Bridge Program - Widening of Permanent Bridges - Balligui Br. (Dumalinuno Br.) (B02083LZ) along Dumabato - Balligui Rd, Maddela, Quirino	QDEO	NO	Public Bidding	27/02/2023	28/02/2023	08/03/2023	22/03/2023	22/03/2023	23/03/2023	27/03/2023	29/03/2023	30/03/2023	04/04/2023	05/04/2023	ON-GOING		GoP	31,262,000.00		31,262,000.00	30,333,669.56		30,333,669.56	COA, NGO/CSO and NCAP	01/03/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023		
300101200001000	23BK0120 - Construction of 1STY2CL, Turayok Elementary School, Diffun, Quirino	QDEO	NO	Public Bidding	29/06/2023	04/07/2023	11/07/2023	24/07/2023	24/07/2023	25/07/2023	28/07/2023	01/08/2023	02/08/2023	09/08/2023	10/08/2023	ON-GOING		GoP	4,747,034.94		4,747,034.94	4,619,814.90		4,619,814.90	COA, NGO/CSO and PCAI	30/06/2023	30/06/2023	30/06/2023	30/06/2023	30/06/2023		
300101200001000	23BK0121 - Construction of 1STY2CL, San Antonio Integrated School, Diffun, Quirino	QDEO	NO	Public Bidding	29/06/2023	04/07/2023	11/07/2023	24/07/2023	24/07/2023	25/07/2023	28/07/2023	01/08/2023	02/08/2023	09/08/2023	10/08/2023	ON-GOING		GoP	4,747,034.94		4,747,034.94	4,604,346.74		4,604,346.74	COA, NGO/CSO and PCAI	30/06/2023	30/06/2023	30/06/2023	30/06/2023	30/06/2023		
300101200001000	23BK0124 - Construction of 1STY4CL, Divisoria Sur IS, Maddela, Quirino	QDEO	NO	Public Bidding	12/07/2023	13/07/2023	21/07/2023	02/08/2023	02/08/2023	03/08/2023	07/08/2023	15/08/2023	16/08/2023	23/08/2023	24/08/2023	ON-GOING		GoP	8,612,440.58		8,612,440.58	8,351,623.93		8,351,623.93	COA, NGO/CSO and PCAI	14/07/2023	14/07/2023	14/07/2023	14/07/2023	14/07/2023		
300228100292000	23BK0126 - Basic Infrastructure Program - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Dialysis Center Building, Maddela District Hospital, Brgy. Diduyon, Maddela, Quirino	QDEO	NO	Public Bidding	23/08/2023	24/08/2023	01/09/2023	13/09/2023	13/09/2023	14/09/2023	18/09/2023	22/09/2023	25/09/2023	02/10/2023	03/10/2023	ON-GOING		GoP	49,500,000.00		49,500,000.00	48,870,083.36		48,870,083.36	COA, NGO/CSO and PCAI	29/08/2023	29/08/2023	29/08/2023	29/08/2023	29/08/2023		
300101200001000	23BK0127 - Repair of Four (4) Classrooms, Saguday NHS, Saguday, Quirino	QDEO	NO	Public Bidding	25/08/2023	30/08/2023	07/09/2023	19/09/2023	19/09/2023	20/09/2023	22/09/2023	29/09/2023	27/12/2023	03/01/2024	04/01/2024	ON-GOING		GoP	3,124,187.50		3,124,187.50	3,030,207.84		3,030,207.84	COA, NGO/CSO and PCAI	31/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023		
300101200001000	23BK0128 - Repair of Two (2) Classrooms, Magsaysay Elementary School, Saguday, Quirino	QDEO	NO	Public Bidding	25/08/2023	30/08/2023	07/09/2023	19/09/2023	19/09/2023	20/09/2023	22/09/2023	29/09/2023	02/10/2023	09/10/2023	10/10/2023	ON-GOING		GoP	1,242,437.50		1,242,437.50	1,204,804.14		1,204,804.14	COA, NGO/CSO and PCAI	31/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023		
300101200001000	23BK0129 - Repair of Three (3) Classrooms, Saguday Central School, Saguday, Quirino	QDEO	NO	Public Bidding	08/09/2023	13/09/2023	21/09/2023	03/10/2023	03/10/2023	04/10/2023	06/10/2023	12/10/2023	13/10/2023	24/10/2023	25/10/2023	ON-GOING		GoP	1,869,687.50		1,869,687.50	1,812,356.29		1,812,356.29	COA, NGO/CSO and NCAP	13/09/2023	13/09/2023	13/09/2023	13/09/2023	13/09/2023		
	23BK0130 - Repair/Restoration/Improvement along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (S04764LZ), K0413+300-K0413+359 LI/SS, San Pugo, Nagtipunan, Quirino	QDEO	NO	Public Bidding	06/10/2023	07/10/2023	17/10/2023	31/10/2023	31/10/2023	03/11/2023	06/11/2023	10/11/2023	13/11/2023	17/11/2023	20/11/2023	ON-GOING		GoP	14,890,915.00		14,890,915.00	14,438,133.41		14,438,133.41	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
	23BK0131 - Repair/Restoration/Improvement along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (S04764LZ), K0412+969-K0413+000 RL, San Pugo, Nagtipunan, Quirino	QDEO	NO	Public Bidding	06/10/2023	07/10/2023	17/10/2023	31/10/2023	31/10/2023	03/11/2023	06/11/2023	10/11/2023	13/11/2023	17/11/2023	20/11/2023	ON-GOING		GoP	7,030,025.00		7,030,025.00	6,924,094.19		6,924,094.19	COA, NGO/CSO and PCAI	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
	23BK0132 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building (Evacuation Center), Gulac, Diffun, Quirino	QDEO	NO	Public Bidding	27/10/2023	31/10/2023	14/10/2023	28/11/2023	28/11/2023	28/11/2023	04/12/2023	11/12/2023	12/12/2023	19/12/2023	20/12/2023	ON-GOING		GoP	4,825,000.00		4,825,000.00	4,701,208.68		4,701,208.68	COA, NGO/CSO and PCAI	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023		
	23BK0133 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building (Evacuation Center), Villa Pascua, Diffun, Quirino	QDEO	NO	Public Bidding	27/10/2023	31/10/2023	14/10/2023	28/11/2023	28/11/2023	28/11/2023	04/12/2023	11/12/2023	12/12/2023	19/12/2023	20/12/2023	ON-GOING		GoP	4,825,000.00		4,825,000.00	4,680,112.68		4,680,112.68	COA, NGO/CSO and PCAI	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023		
	23BK0134 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building (Evacuation Center), Gabriela Silang, Diffun, Quirino	QDEO	NO	Public Bidding	13/11/2023	14/11/2023	22/11/2023	04/12/2023	04/12/2023	05/12/2																						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	23BK0137 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Divisoria Norte, Maddela,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	20/12/2023	20/12/2023	21/12/2023	26/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,680,114.14		4,680,114.14	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0138 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Don Mariano Perez,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	20/12/2023	20/12/2023	21/12/2023	26/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,676,967.20		4,676,967.20	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0139 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Isidro Paredes, Diffun,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	20/12/2023	20/12/2023	21/12/2023	26/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,679,760.78		4,679,760.78	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0140 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Ligaya, Aglipay, Quirino	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	20/12/2023	20/12/2023	21/12/2023	26/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,678,533.70		4,678,533.70	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0141 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Luttuad, Diffun, Quirino	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,677,316.39		4,677,316.39	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0142 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Manglad, Maddela,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,677,989.80		4,677,989.80	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0143 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Rang-ayan, Aglipay,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,674,258.23		4,674,258.23	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0144 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Ricarte Sur, Diffun,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,678,638.20		4,678,638.20	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0145 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, San Dionisio I, Maddela,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,679,439.34		4,679,439.34	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0146 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting/Improvement of Farm to Market Road, Villamor, Cabarroguis,	QDEO	NO	Public Bidding	29/11/2023	30/11/2023	07/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	29/12/2023				ON-GOING		GoP	4,825,000.00		4,825,000.00	4,680,223.23		4,680,223.23	COA, NGO/CSO and PCAI	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0147 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Dipintin, Maddela, Quirino	QDEO	NO	Public Bidding	14/12/2023	07/12/2023	15/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/023	29/12/2023	29/12/2023	04/01/2024	05/01/2024	ON-GOING		GoP	4,825,000.00		4,825,000.00	4,680,247.93		4,680,247.93	COA, NGO/CSO and NCAP	06/12/2023	06/12/2023	06/12/2023	06/12/2023	06/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0148 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Dumabato Norte, Maddela, Quirino	QDEO	NO	Public Bidding	14/12/2023	07/12/2023	15/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/023	29/12/2023	29/12/2023	04/01/2024	05/01/2024	ON-GOING		GoP	4,825,000.00		4,825,000.00	4,680,220.67		4,680,220.67	COA, NGO/CSO and NCAP	06/12/2023	06/12/2023	06/12/2023	06/12/2023	06/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0149 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building (Evacuation Center) Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	14/12/2023	07/12/2023	15/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/023	29/12/2023	29/12/2023	04/01/2024	05/01/2024	ON-GOING		GoP	4,825,000.00		4,825,000.00	4,680,191.72		4,680,191.72	COA, NGO/CSO and PCAI	06/12/2023	06/12/2023	06/12/2023	06/12/2023	06/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	23BK0150 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building Matakdi, Nagtipunan, Quirino	QDEO	NO	Public Bidding	14/12/2023	07/12/2023	15/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/023	29/12/2023	29/12/2023	04/01/2024	05/01/2024	ON-GOING		GoP	4,825,000.00		4,825,000.00	4,676,387.04		4,676,387.04	COA, NGO/CSO and NCAP	06/12/2023	06/12/2023	06/12/2023	06/12/2023	06/12/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Total Alloted Budget Procurement Activities:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</

Prepared by:

BRENDA B. CARBONEL
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

RUFELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved:

ARNOLD A. SABUG
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (CONSULTING SERVICES)

[illegible]

Prepared by:

BRENDA J. CARBONE
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By

RUSSELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved

ARNOLD A. SABUC
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (GOODS AND SERVICES)

Code (RAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-05-58	Purchase of Parts for use in the Repair of Epson WF-C869R printer assigned at the Procurement Unit	Procurement Unit	NO	Small Value		29/06/2023			04/07/2023	4/07/2023	06/06/2023	11/07/2023	11/07/2023	13/07/2023		17/07/2023	14/08/2023	14/08/2023	GoP	18,420.00		18,420.00	16,800.00		16,800.00	COA & PCCI							
2023-06-63	Purchase of Airconditioning Unit for use of Cousesnet survey Equipment for Planning and Design Section	Planning & Design Section	NO	Small Value		17/06/2023			04/07/2023	4/07/2023	06/06/2023	11/07/2023	11/07/2023	13/07/2023		17/07/2023	14/08/2023	14/08/2023	GoP	35,000.00		35,000.00	34,970.00		34,970.00	COA & PCCI							
2023-06-69	Purchase of materials for use of in sealing cracks and joints along National Road	Maintenance Section	NO	Small Value		30/06/2023			04/07/2023	4/07/2023	06/06/2023	11/07/2023	11/07/2023	13/07/2023		17/07/2023	14/08/2023	14/08/2023	GoP	996,660.00		996,660.00	946,827.00		946,827.00	COA & PCCI							
2023-06-72-C	Purchase of Spare parts for use of various service vehicle assigned at Planning & Design Section and Construction Section	Planning & Design Section	NO	Small Value		30/06/2023			04/07/2023	4/07/2023	06/06/2023	11/07/2023	11/07/2023	13/07/2023		17/07/2023	14/08/2023	14/08/2023	GoP	178,780.00		178,780.00	174,340.00		174,340.00	COA & PCCI							
2023-07-77	Purchase of Signages (end piece and bolts) for use in the reinstallation of end piece along national road	Maintenance Section	NO	Small Value		07/07/2023			11/07/2023	11/07/2023	12/07/2023	14/07/2023	17/07/2023	18/07/2023		27/07/2023	7/08/2023	7/08/2023	GoP	997,880.00		997,880.00	945,360.00		945,360.00	COA & PCCI							
2023-06-65	Purchase of spare parts for use of various service vehicles and equipments assigned in the Maintenance Section	Maintenance Section	NO	Small Value		18/07/2023			21/07/2023	21/07/2023	25/07/2023	16/07/2023	27/07/2023	28/07/2023		11/08/2023	31/08/2023	31/08/2023	GoP	78,000.00		78,000.00	68,565.00		68,565.00	COA & PCCI							
2023-06-71	Purchase of materials for use in the Administrative Section	Administrative Section	NO	Small Value		18/07/2023			21/07/2023	21/07/2023	25/07/2023	16/07/2023	27/07/2023	28/07/2023		4/08/2023	29/08/2023	29/08/2023	GoP	22,520.00		22,520.00	22,284.50		22,284.50	COA & PCCI							
2023-06-75	Change oil (PM54) and purchase of Spare parts for use of Mitsubishi Strada NOG-501 as service vehicle assigned at Construction Section	Construction Section	NO	Small Value		18/07/2023			21/07/2023	21/07/2023	25/07/2023	16/07/2023	27/07/2023	28/07/2023		4/08/2023	31/08/2023	31/08/2023	GoP	97,557.00		97,557.00	96,400.00		96,400.00	COA & PCCI							
2023-07-78	Purchase of Paints and materials for use in the repainting post, guardrails, parapets along national road	Maintenance Section	NO	Small Value		18/07/2023			21/07/2023	21/07/2023	25/07/2023	16/07/2023	27/07/2023	28/07/2023		2/08/2023	7/08/2023	7/08/2023	GoP	896,900.00		896,900.00	831,700.00		831,700.00	COA & PCCI							
2023-07-81	Purchase of materials for use in the Repair/Maintenance of Paved Road Surfaces & Bridges along National Road	Maintenance Section	NO	Small Value		18/07/2023			21/07/2023	21/07/2023	25/07/2023	16/07/2023	27/07/2023	28/07/2023		4/08/2023	22/08/2023	22/08/2023	GoP	988,800.00		988,800.00	919,530.00		919,530.00	COA & PCCI							
2023-07-82	Purchase of materials for use in the preparation of the upcoming FY 2023 Internal Quality Audit (IQA) in the Finance Section	Finance Section	NO	Small Value		01/08/2023			04/08/2023	4/08/2023	8/08/2024	09/08/2023	10/08/2023	11/08/2023		18/08/2023	5/09/2023	5/09/2023	GoP	46,890.00		46,890.00	45,480.00		45,480.00	COA & PCCI							
2023-07-83	Purchase of materials for use in the Repainting of Center line (yellow lane) along National Road	Maintenance Section	NO	Small Value		01/08/2023			04/08/2023	4/08/2023	8/08/2024	09/08/2023	10/08/2023	11/08/2023		18/08/2023	5/09/2023	5/09/2023	GoP	998,270.00		998,270.00	948,356.12		948,356.12	COA & PCCI							
2023-07-84	Purchase of materials for use in the Rehab./Maintenance along National Road	Maintenance Section	NO	Small Value		04/08/2023			07/08/2023	7/08/2023	9/08/2023	10/08/2023	11/08/2023	14/08/2023		18/08/2023	5/09/2023	5/09/2023	GoP	995,695.00		995,695.00	988,760.00		988,760.00	COA & PCCI							
2023-07-85	Purchase of Materials for use in Change Oil (PM5) of Mitsubishi Strada YO-X649 assigned at the Office of the Office of the District Engineer	Office of the District Engineer	NO	Small Value		04/08/2023			07/08/2023	7/08/2023	9/08/2023	10/08/2023	11/08/2023	14/08/2023		18/08/2023	5/09/2023	5/09/2023	GoP	17,730.00		17,730.00	17,395.00		17,395.00	COA & PCCI							
2023-08-90	Purchase of Materials for use in the Sign Maintenance along National Roads,	Maintenance Section	NO	Small Value		08/08/2023			11/08/2023	11/08/2023	15/08/2023	16/08/2023	17/08/2023	18/08/2023		25/08/2023	5/09/2023	5/09/2023	GoP	999,750.00		999,750.00	949,762.50		949,762.50	COA & PCCI							
2023-08-91	Purchase of Materials for use in the repair of Laboratory Building at Quality Assurance Section,	Quality Assurance Section	NO	Small Value		08/08/2023			11/08/2023	11/08/2023	15/08/2023	16/08/2023	17/08/2023	18/08/2023		31/08/2023	5/09/2023	5/09/2023	GoP	208,553.00		208,553.00	201,835.00		201,835.00	COA & PCCI							
2023-08-100-C	Purchase of Tires for Toyota Pick-Up H1-3051/SBF 876, Isuzu D'Max H1-7196, Mits. L300/H16316, Isuzu D'Max H1-7195 and Nissan Bravado, H1-5168/SGA-166 assigned in Construction Section, Maintenance Section and Administrative Section	Administrative Section	NO	Small Value		08/08/2023			11/08/2023	11/08/2023	15/08/2023	16/08/2023	17/08/2023	18/08/2023		11/09/2023	11/09/2023	11/09/2023	GoP	252,500.00		252,500.00	225,980.00		225,980.00	COA & PCCI							
2023-08-94-C	Purchase of materials and Furniture & Fixtures for use in the Planning & Design Section and Administrative Section	Planning & Design Section	NO	Small Value		22/08/2023			25/08/2023	25/08/2023	31/08/2023	01/09/2023	4/09/2023	5/09/2023		8/09/2023	19/09/2023	19/09/2023	GoP	166,660.00		166,660.00	161,611.00		161,611.00	COA & PCCI							
2023-08-95	Purchase of Concrete Cutter and Thermo Engine for use in the Maintenance Section	Maintenance Section	NO	Small Value		22/08/2023			25/08/2023	25/08/2023	31/08/2023	01/09/2023	4/09/2023	5/09/2023		8/09/2023	19/09/2023	19/09/2023	GoP	68,000.00		68,000.00	65,960.00		65,960.00	COA & PCCI							
2023-08-101-C	Purchase of Construction Materials for use in the Planning & Design Section	Planning & Design Section	NO	Small Value		22/08/2023			25/08/2023	25/08/2023	31/08/2023	01/09/2023	4/09/2023	5/09/2023		8/09/2023	19/09/2023	19/09/2023	GoP	34,251.00		34,251.00	33,224.00		33,224.00	COA & PCCI							
2023-08-88-C	Purchase of Inks for the Photocopying machine assigned in the Construction Section and Administrative Section	Administrative Section	NO	Shopping		22/08/2023			25/08/2023	25/08/2023	31/08/2023	05/09/2023	8/09/2023	11/09/2023		10/10/2023	19/09/2023	19/09/2023	GoP	486,852.50		486,852.50	423,321.92		423,321.92	COA & PCCI							
2023-08-93	Purchase of Equipments for use in ICT Network System	Office of the District Engineer	NO	Shopping		22/08/2023			31/08/2023	31/08/2023	4/09/2023	05/09/2023	8/09/2023	8/09/2023		30/09/2023	19/10/2023	19/10/2023	GoP	490,000.00		490,000.00	471,887.67		471,887.67	COA & PCCI							
2023-08-96-C	Purchase of High-Density Polyethylene (HDPE) Pipe 8" for use in the Repair of Damaged 8" Pipe along CDMA, Cabarroguis, Quirino and Paints for use in Repainting of Steel Bridges and Signages (post)	Maintenance Section	NO	Small Value		22/02																											

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (GOODS AND SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)	
2023-09-121-C	Purchase of materials for use in the repair and maintenance of Gestetner IM C2500 assigned in the Administrative Section and Purchase of spareparts of Xerox Copier for use at the Maintenance Section	Maintenance Section	NO	Shopping		19/09/2023		22/09/2023	22/09/2023	27/09/2023	28/09/2023	29/09/2023	2/10/2023		10/10/2023	21/11/2023	21/11/2023	GoP	191,700.00		191,700.00	168,750.40		168,750.40	COA & PCCI							
2023-09-125	Purchase of materials for use in the repainting of center line along National Road	Maintenance Section	NO	Small Value		19/09/2023		22/09/2023	22/09/2023	27/09/2023	28/09/2023	29/09/2023	2/10/2023		10/10/2023	21/11/2023	21/11/2023	GoP	928,500.00		928,500.00	883,050.00		883,050.00	COA & PCCI							
2023-09-127	For use in the Maintenance/Installation of RCPC along Cordon-Aurora Boundary and Jct. Abbag-Nagtipunan-Nueva Viscaya Road	Maintenance Section	NO	Small Value		22/09/2023		26/09/2023	26/09/2023	29/09/2023	29/09/2023	29/09/2023	4/10/2023		11/10/2023	19/10/2023	19/10/2023	GoP	75,600.00		75,600.00	72,000.00		72,000.00	COA & PCCI							
2023-09-130	Purchase of Tires for use of Backhoe Loader LX-37 assigned in the Maintenance Section	Maintenance Section	NO	Small Value		22/09/2023		26/09/2023	26/09/2023	29/09/2023	02/10/2023	3/10/2023	4/10/2023		11/10/2023	19/10/2023	19/10/2023	GoP	96,000.00		96,000.00	95,000.00		95,000.00	COA & PCCI							
2023-09-141-C	Purchase of materials and Office supplies for use in the Finance Section, COA Unit, this district	Finance Section	NO	Shopping		22/09/2023		26/09/2023	26/09/2023	29/09/2023	02/10/2023	3/10/2023	4/10/2023		11/10/2023	3/11/2023	3/11/2023	GoP	103,393.00		103,393.00	100,229.50		100,229.50	COA & PCCI							
2023-09-128	Purchase of Spare Parts for use of various service vehicles and equipment assigned in the Maintenance Section and Administrative Section	Maintenance Section	NO	Small Value		29/09/2023		03/10/2023	3/10/2023	6/10/2023	02/10/2023	3/10/2023	12/10/2023		8/11/2023	5/12/2023	5/12/2023	GoP	97,500.00		97,500.00	77,850.00		77,850.00	COA & PCCI							
2023-09-133	Purchase of materials for use in the Repair/Improvement of lined canal along Cordon-Aurora Boundary Road	Maintenance Section	NO	Small Value		29/09/2023		03/10/2023	3/10/2023	6/10/2023	09/10/2023	10/10/2023	12/10/2023		20/10/2023	21/11/2023	21/11/2023	GoP	257,125.00		257,125.00	249,335.00		249,335.00	COA & PCCI							
2023-09-135-C	Purchase of spare parts for use of various vehicles, assigned at Finance Section, Planning & Design Section and Preventive Maintenance (PM4) of Mitsubishi Strada YO-X649/H1-9384 assigned at the Office of the Office of the District Engineer	Planning & Design Section	NO	Small Value		29/09/2023		03/10/2023	3/10/2023	6/10/2023	09/10/2023	10/10/2023	12/10/2023		8/11/2023	5/12/2023	5/12/2023	GoP	37,290.00		37,290.00	36,300.00		36,300.00	COA & PCCI							
2023-09-150	Purchase of Sign Maintenance along National Roads	Maintenance Section	NO	Small Value		07/10/2023		10/10/2023	10/10/2023	12/10/2023	12/10/2023	13/10/2023	17/10/2023		20/10/2023	17/11/2023	17/11/2023	GoP	776,165.00		776,165.00	605,409.00		605,409.00	COA & PCCI							
2023-09-147-C	Purchase of Construction materials, for use in the Office of the Assistant Office of the District Engineer and Planning & Design Section	Planning and Design Section	NO	Small Value		13/10/2023		17/10/2023	17/10/2023	20/10/2023	10/23/2023	24/10/2023	6/11/2023		8/11/2023	21/11/2023	21/11/2023	GoP	43,062.00		43,062.00	41,769.50		41,769.50	COA & PCCI							
2023-10-162	Purchase of Audio Visual Equipment for use in the Procurement Unit	Procurement Unit		Small Value		13/10/2023		17/10/2023	17/10/2023	20/10/2023	10/23/2023	24/10/2023	6/11/2023		8/11/2023	21/11/2023	21/11/2023	GoP	5,150.00		5,150.00	4,994.00		4,994.00	COA & PCCI							
2023-10-163-C	Purchase of Office Furnitures for use in the Procurement unit and Construction Section	Procurement Unit		Small Value		13/10/2023		17/10/2023	17/10/2023	20/10/2023	10/23/2023	24/10/2023	6/11/2023		8/11/2023	21/11/2023	21/11/2023	GoP	21,500.00		21,500.00	20,855.00		20,855.00	COA & PCCI							
2023-10-168	Purchase of Primer and LPG for use in repainting of edgeline, centerline along National Road	Maintenance Section		Small Value		October 19, 2023		24/10/2023	24/10/2023	27/10/2023	30/10/2023	31/10/2023	6/11/2023		8/11/2023	22/11/2023	22/11/2023	GoP	133,000.00		133,000.00	123,000.00		123,000.00	COA & PCCI							
2023-10-173	Purchase of materials for traffic services maintenance, along National Roads	Maintenance Section		Small Value		03/11/2023		07/11/2023	7/11/2023	10/11/2023	13/11/2023	14/11/2023	15/11/2023		24/11/2023	11/12/2023	11/12/2023	GoP	513,070.00		513,070.00	477,155.00		477,155.00	COA & PCCI							
2023-10-159-C	Purchase of Office Supplies, Janitorial Supplies and Computer Supplies for use at the Administrative Section (Human Resource Management and Development Unit, General Services Unit, Records Management Unit, Cash Unit and Supply Unit	Administrative Section		Shopping		09/11/2023		13/11/2023	13/11/2023	16/11/2023	16/11/2023	17/11/2023	21/11/2023		24/11/2023	20/12/2023	20/12/2023	GoP	134,047.00		134,047.00	130,134.50		130,134.50	COA & PCCI							
2023-10-177	Purchase of Transformer for use in the replacement/upgrading of One (1) unit Transformer	Administrative Section		Small Value		09/11/2023		13/11/2023	13/11/2023	16/11/2023	16/11/2023	17/11/2023	21/11/2023		23/11/2023	14/12/2023	14/12/2023	GoP	105,000.00		105,000.00	103,000.00		103,000.00	COA & PCCI							

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

15,400,050.50
14,324,873.11
1,075,177.39

Prepared by:

BRENDA B. CARBONEL
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

RUSSELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved:

ARNOLD A. SABUG
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December, 2023 (GOODS AND SERVICES)

Code (FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
2023-10-179	Purchase of Construction materials, for use in the Manual Traffic Count	Planning and Design Section	NO	Small Value		11/09/23			13/11/2023	13/11/2023	16/11/2023	16/11/2023	17/11/2023	21/11/2023					GoP	10,447.00		10,447.00	10,243.50		10,243.50								
2023-11-184-C	Purchase of Battery and Tire for use of Isuzu D-Max H1-7196 and Nissan Pick-Up H1-5169/SGA 168 assigned in the Maintenance Section and Finance Section	Maintenance Section	NO	Small Value		11/16/23			23/11/2023	23/11/2023	28/11/2023	28/11/2023	17/11/2023	30/11/2023					GoP	37,647.14		37,647.14	35,500.00		35,500.00								
2023-11-186	Purchase of Office supplies, TA 5300 Ink and ULTRA CHROME XD2 INK, for use in the Planning & Design Section	Planning and Design Section	NO	Shopping		11/16/23			23/11/2023	23/11/2023	28/11/2023	28/11/2023	29/11/2023	30/11/2023					GoP	388,300.00		388,300.00	375,050.00		375,050.00								
2023-11-190	Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	NO	Small Value		11/23/23			28/11/2023	28/11/2023	04/12/2023	28/11/2023	29/11/2023	11/12/2023					GoP	608,580.00		608,580.00	565,979.40		565,979.40								
2023-11-191	Purchase of Spare parts for use in Preventive Maintenance (PM1) of Mitsubishi Strada YO-X649 assigned at the Office of the District Engineer	Office of the District Engineer	NO	Small Value		11/23/23			28/11/2023	28/11/2023	04/12/2023	05/12/2023	06/12/2023	11/12/2023					GoP	20,760.00		20,760.00	19,910.00		19,910.00								
2023-11-188	Purchase of Primer and LPG for use in repainting of edgeline, centerline along National Road	Maintenance Section	NO	Small Value		12/01/23			06/12/2023	06/12/2023	11/12/2023	05/12/2023	06/12/2023	15/12/2023					GoP	147,000.00		147,000.00	137,250.00		137,250.00								
2023-11-193-C	Purchase of Spare Parts for use of various Equipments and Service Vehicles assigned in the Maintenance Section, Planning and Design Section, and Construction Section	Maintenance Section	NO	Small Value		12/01/23			06/12/2023	06/12/2023	11/12/2023	12/12/2023	13/12/2023	15/12/2023					GoP	137,890.00		137,890.00	132,540.00		132,540.00								
2023-11-202	Purchase of Demolition Jackhammer for use in the Maintenance Section	Maintenance Section	NO	Small Value		12/01/23			06/12/2023	06/12/2023	11/12/2023	12/12/2023	13/12/2023	15/12/2023					GoP	135,000.00		135,000.00	130,500.00		130,500.00								
2023-11-189	Purchase of Materials for use in the Maintenance Section	Maintenance Section	NO	Small Value		12/07/23			12/12/2023	12/12/2023	15/12/2023	15/12/2023	18/12/2023	20/12/2023					GoP	13,400.00		13,400.00	13,174.00		13,174.00								
2023-11-204	Purchase of Laptop and Desktop Computer for use in the Administrative Section and Information and Communication Technology Staff	Planning and Design Section	NO	Shopping		12/07/23			12/12/2023	12/12/2023	15/12/2023	15/12/2023	18/12/2023	20/12/2023					GoP	244,000.00		244,000.00	243,399.00		243,399.00								
2023-11-187-C	Purchase of Spare Parts for use of various Equipments and Service Vehicles assigned in the Maintenance Section, Planning and Design Section, and Construction Section	Maintenance Section	NO	Small Value		12/07/23			12/12/2023	12/12/2023	15/12/2023	15/12/2023	18/12/2023	20/12/2023					GoP	107,845.00		107,845.00	92,030.00		92,030.00								
2023-12-206	Purchase of Walk Behind Vibratory Roller for use in the Maintenance Section	Maintenance Section	NO	Small Value		12/14/23			19/12/2023	19/12/2023	21/12/2023	21/12/2023	22/12/2023	26/12/2023					GoP	859,000.00		859,000.00	807,460.00		807,460.00								
2023-12-207	Purchase of 610mm (24 dia.) RCPC Installed at lateral drainage along Jct. Abbag - Nagtipunan Nueva Viscaya Road, KO391+700 and NRJ - Villa Sur- San Pedro-Cabua-an Ymasel-Dismungal Road KO379+137	Maintenance Section	NO	Small Value		12/14/23			19/12/2023	19/12/2023	21/12/2023	21/12/2023	22/12/2023	26/12/2023					GoP	96,800.00		96,800.00	88,000.00		88,000.00								
2023-12-210	Purchase of Office Equipments for use in eNGAS/eBudget backup storage, and network supply	Information and Communications Technology Unit	NO	Shopping		12/14/23			19/12/2023	19/12/2023	21/12/2023	21/12/2023	22/12/2023	26/12/2023					GoP	20,800.00		20,800.00	20,625.00		20,625.00								
2023-12-208	Purchase of Portland Cement for use in the Repair of perimeter Fence of this office	Maintenance Section	NO	Small Value		12/15/23			20/12/2023	20/12/2023	22/12/2023	22/12/2023	22/12/2023	27/12/2023					GoP	64,400.00		64,400.00	63,000.00		63,000.00								
2023-12-209	Purchase of Office Supplies for use of Public Information Office, Office of the Assistant Office of the District Engineer	Administrative Section	NO	Shopping		12/15/23			20/12/2023	20/12/2023	22/12/2023	22/12/2023	26/12/2023	27/12/2023					GoP	22,085.00		22,085.00	21,420.00		21,420.00								
2023-12-213	Purchase of Materials for use in the Gender and Development (GAD) activities	Planning and Design Section	NO	Small Value		12/15/23			20/12/2023	20/12/2023	22/12/2023	22/12/2023	26/12/2023	27/12/2023					GoP	17,850.00		17,850.00	17,160.00		17,160.00								
2023-12-211	Purchase of materials for use in sealing cracks and joints along National Road	Maintenance Section	NO	Small Value		12/15/23			21/12/2023	21/12/2023	22/12/2023	22/12/2023	26/12/2023	28/12/2023					GoP	996,660.00		996,660.00	926,893.80		926,893.80								
2023-12-217	Purchase Office supplies and Janitorial Supplies for use in the Maintenance Section	Maintenance Section	NO	Shopping		12/15/23			21/12/2023	21/12/2023	22/12/2023	22/12/2023	27/12/2023	28/12/2023					GoP	94,860.00		94,860.00	92,804.00		92,804.00								
2023-12-215	Purchase of Sign Maintenance along National Roads	Maintenance Section	NO	Small Value		12/22/23			26/12/2023	26/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023					GoP	915,325.00		915,325.00	860,405.85		860,405.85								
2023-12-218	Purchase of Ink for Xerox Copier for use at the Maintenance Section	Maintenance Section	NO	Shopping		12/22/23			26/12/2023	26/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	185,040.00		185,040.00	160,650.00		160,650.00								
2023-12-221	Purchase of Construction Materials for use in the Paskuhan Booth	Planning and Design Section	NO	Small Value		12/22/23			26/12/2023	26/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	152,205.30		152,205.30	149,664.50		149,664.50								
2023-12-222	Purchase of Materials for use in the Paskuhan Booth	Planning and Design Section	NO	Small Value		12/22/23			December 26, 2023	26/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	104,880.10		104,880.10	102,980.00		102,980.00								
2023-12-223	Purchase of Life Size Belen for use in the Paskuhan Booth	Planning and Design Section	NO	Small Value		12/22/23			26/12/2023	26/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	128,700.00		128,700.00	126,000.00		126,000.00								
2023-12-224	Purchase of IT/Computer Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Supply Unit	Administrative Section	NO	Shopping		12/22/23			26/12/2023	26/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	170,310.00		170,310.00	166,830.00		166,830.00								
2023-12-212	Purchase of Office and Janitorial Supplies for use at the Administrative Section, Construction, Quality Assurance Section, Finance Section and Procurement Unit	Administrative Section	NO	Shopping		12/22/23			27/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	625,135.00		625,135.00	619,730.50		619,730.50								
2023-12-214	Purchase of Inks of Printer for use of Construction Section	Construction Section	NO	Shopping		12/22/23			27/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	82,734.40		82,734.40	81,820.00		81,820.00								
2023-12-216	Purchase of Coldmix for use in the Repair/Maintenance along National Roads	Maintenance Section	NO	Small Value		12/22/23			27/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	959,200.00		959,200.00	581,798.80		581,798.80								
2023-12-219	Purchase of Toner for use of Gestener Copiers assigned at the Construction Section, Finance Section and Procurement Unit	Administrative Section	NO	Shopping		12/22/23			27/12/2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023					GoP	664,527.50		664,527.50	577,850.00		577,850.00								
Total Allotted Budget Procurement Activities:																			8,011,381.44														

Prepared by:

BRENDA A. CARBONEL
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

RUSSELL G. LOZANO
Chief, Planning & Design Section
BAC Chairman

Approved:

ARNOLD A. SABUC
District Engineer