DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
Sto. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report *as of* JANUARY 1, 2022 to JUNE 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	22GOF0001 Supply and Delivery of Reflectorized Traffic Paint Yellow and One (1) other, to be used in Maintenance of Various National Roads in District I, II, V & VI, Quezon City	Maintenance Section	NO	Competitive Bidding	02/25/2022	03/03-22/2022	03/10/2022	N/a	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	1,099,987.00	1,099,987.00	-	1,090,767.50	1,090,767.50	-	COA, VACC, BAC Members	03/08/2022	N/a	03/08/2022	-	-	-	-
300116202235000 300103200292000 300108200144000 300108200145000 300207100294000	22GOF0002 Supply and Delivery of Traffic Paint White and Two (2) others, to be used along Various National Roads in District I, II, V & VI, Quezon City	Maintenance Section	NO	Competitive Bidding	02/25/2022	03/03-22/2022	03/10/2022	N/a	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	1,498,832.17	1,498,832.17	-	1,489,805.00	1,489,805.00	-	COA, VACC, BAC Members	03/08/2022	N/a	03/08/2022	-	-	-	-
300106200292000	22GOF0003 Supply and Delivery of Quick Fix Putty and Two (2) others for use in Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	Shopping	03/15/2022	03/21-23/2022	N/a	N/a	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	68,270.35	68,270.35	-	59,365.52	59,365.52	-	BAC Members	N/a	N/a	03/23/2022	-	-	-	-
300106200292000	22GOF0004 Supply and Delivery of Flat Latex Paint (White) and Two (2) others for use in Maintenance of Various National Roads in District I, II, V, VI, Quezon City	Maintenance Section	NO	Shopping	03/15/2022	03/21-23/2022	N/a	N/a	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	499,301.90	499,301.90	-	495,825.25	495,825.25	-	BAC Members	N/a	N/a	03/23/2022	-	-	-	-
300106200292000 300103201682000	22GOF0005 Supply and Delivery of Blown Asphalt Sealant (20kg.) for use in Maintenance of Various National Roads in District I, II, V, and VI, Quezon City	Maintenance Section	NO	Shopping	03/15/2022	03/21-23/2022	N/a	N/a	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	498,432.48	498,432.48	-	309,660.00	309,660.00	-	BAC Members	N/a	N/a	03/23/2022	-	-	-	-
300116203862000	22GOF0006 Supply and Delivery of Brake Fluid and Three (3) others for use in Various Heavy Equipment and Service Vehicles Assigned at QCIDEO	Maintenance Section	NO	Shopping	03/15/2022	03/21-23/2022	N/a	N/a	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	247,939.43	247,939.43	-	242,275.00	242,275.00	-	BAC Members	N/a	N/a	03/23/2022	-	-	-	-
300116203884000	22GOF0007 Supply and Delivery of Multi Copy Paper A4 Size - 80GSM and one (1) other for use of Various Sections at Quezon City I District Engineering Office	Administrative Section	NO	Shopping	03/15/2022	03/22-24/2022	N/a	N/a	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	-	-	101	760,865.00	760,865.00	-	756,725.00	756,725.00	-	BAC Members	N/a	N/a	03/24/2022	-	-	-	-
200000100017000	22GOF0008 Supply and Delivery of T-Shirt Long Sleeves and Nine (9) others, for use of Roadside Maintenance Workers of Quezon City I District Engineering Office (QCIDEO)	Maintenance Section	NO	Competitive Bidding	05/13/2022	05/20-06/08/2022	05/27/2022	N/a	06/08/2022	06/08/2022	06/08/2022	06/13/2022	06/13/2022	06/14/2022	06/14/2022	-	-	101	1,129,578.32	1,129,578.32	-	1,120,008.00	1,120,008.00	-	COA, VACC, BAC Members	05/23/2022	N/a	05/23/2022	-	-	-	-
200000100017000	22GOF0009 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads within District I, II, V, and VI, Quezon City	Maintenance Section	NO	Competitive Bidding	05/13/2022	05/20-06/08/2022	05/27/2022	N/a	06/08/2022	06/08/2022	06/08/2022	06/13/2022	06/13/2022	06/14/2022	06/14/2022	-	-	101	1,499,977.21	1,499,977.21	-	1,473,364.90	1,473,364.90	-	COA, VACC, BAC Members	05/23/2022	N/a	05/23/2022	-	-	-	-
300214100103000	22GOF0010 Supply and Delivery of Disinfectant Solution and Three (3) others for use of Various Sections at Quezon City I District Engineering Office	Administrative Section	NO	Shopping	06/15/2022	06/21-23/2022	N/a	N/a	06/24/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/28/2022	06/28/2022	-	-	101	978,694.85	978,694.85	-	973,550.00	973,550.00	-	BAC Members	N/a	N/a	06/24/2022	-	-	-	-
300214100103000 300214100104000	22GOF0011 Supply and Delivery of Mylar Paper 20 x 30, 75 microns and One (1) Other for Use of Various Sections at Quezon City I District Engineering Office	Administrative Section	NO	Shopping	06/17/2022	06/24-27/2022	N/a	N/a	06/24/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	06/30/2022	-	-	101	999,835.63	999,835.63	-	845,500.00	845,500.00	-	BAC Members	N/a	N/a	06/24/2022	-	-	-	-
																		Total Alloted Budget of Procurement Activities =	**9,281,714.34**													
																		Total Contract Price of Procurement Actitvites Conducted =	**8,856,846.17**													
																		Total Savings (Total Alloted Budget - Total Contract Price) =	**424,868.17**													
ON-GOING PROCUREMENT ACTIVITIES																																
															Total Alloted Budget of On-Going Procurement Activities				-													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO L. GONZALES, JR.
BAC Chairperson

APPROVED:

LOIDA S. BUSA
District Engineer