

Republic of the Philippines
Department of Public Works and Highways
Quezon II District Engineering Office
Procurement Monitoring Report as of July-December, 2022

Code (SAC/SAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Auto/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	GO	Total		MODE	GO	Pre-Bid Conf	Eligibility Check	Sub/Close of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																														
300207100777000 300207100778000 300202100230000 300105200718000	2202-0095N-2022-05-180 – Purchase of Road Solar Stud at Various National Road Internally Illuminated (Solar) Flashed Levelled Marker/Stud Flush Type (Mono-directional or Uni- directional), 143 mm dia, Various National Road	Quezon I DEO	Competitive Public Bidding	N/A	08/11/2022	08/16/2022	08/30/2022	08/30/2022	09/01-02/2022	09/05/2022	09/09/2022	09/07/2022	09/13/2022	09/14/2022		EAO 2022	1,989,998.72			1,943,400.00			State Auditor: Philippine Constructors Association Inc., CCW	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022		
300000100140000	2202-0095N-2022-07-187 – Repair and Maintenance of Various National Roads and Bridges within Quezon 2nd District (Work Category No. 12 Bridge and Structure Maintenance under Activity 201 Bridge Repainting), Various National Road	Quezon I DEO	Competitive Public Bidding	N/A	08/11/2022	08/16/2022	08/30/2022	08/30/2022	09/01-02/2022	09/05/2022	09/09/2022	09/07/2022	09/13/2022	09/14/2022		REGULAR MAINTENANC E FUND CY 2022	1,988,962.00			1,888,100.00			State Auditor: Philippine Constructors Association Inc., CCW	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022		
300214100213000 300214100214000 300214100215000 300214100216000 300214100217000 300214100218000 300214100219000 300214100220000 300215101004000 300215101005000 300215101006000 300215101007000 300215101008000 300215101009000 300215101010000 300215101011000 300215101012000 300215101013000 300215101014000	2202-0714-2022-05-145 – Purchase of One (1) Unit Pda Driving Analyser and One (1) Unit Pda Integrity Tester Model RTG, Quezon 2nd DEO, Lucena City	Quezon I DEO	Competitive Public Bidding	09/01/2022	09/06/2022	09/15/2022	09/27/2022	09/28-30/2022	10/03/2022	10/04/2022	10/05/2022	10/04/2022	10/05/2022	10/12/2022	10/14/2022		REGULAR AGENCY FUND	9,800,000.00			9,715,000.00			State Auditor: Catholic Media Network, CCW	08/12/2012	08/12/2012	08/12/2012	08/12/2012	08/12/2012	
300000100140000	2202-0099N-2022-06-210 – Repair and Maintenance of Various National Roads and Bridges within Quezon 2nd District (Work Category No. 18 Traffic Services Maintenance under Activity 718, Special Maintenance), Various National Road	Quezon I DEO	Competitive Public Bidding	N/A	08/15/2022	08/22/2022	10/04/2022	10/04/2022	10/05-06/2022	10/07/2022	10/10/2022	10/11/2022	10/18/2022	10/19/2022		REGULAR MAINTENANC E FUND CY 2022	1,280,000.00			1,224,950.00			State Auditor: Catholic Media Network, CCW	08/16/2022	08/16/2022	08/16/2022	08/16/2022	08/16/2022		
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