















**Republic of the Philippines**  
**Department of Public Works and Highways**  
**Quezon II District Engineering Office**  
**Procurement Monitoring Report as of July-December, 2018**

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PNP)			Contract Cost (PNP)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs Post of	Prebid Conf	Eligibility Check	Sub/Opn of Bids	Bid Declaration	Post Qual	Date of BAC Resolution, Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance	
11CSD0001	Pre-proposal Survey for Quezon Eco-Tourism, Salayan-Candaba-Taoyog Road (Phase II)	Quezon II DED	Competitive Public Bidding	1/15/2018	1/23/2018 to 1/23/2018	12/06/2018	1/23/2018	12/14/2018	12/18/2018 to 01/05/2019	01/04/2019 to 01/28/2019	07/01/2018	07/05/2018	07/11/2018	07/12/2018		CY 2018 PDE	1,389,886.00			1,378,285.00			State Auditor, Bantay Lungsod	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018				
11CSD0002	Pre-proposal Survey for Quezon Eco-Tourism, Salayan-Candaba-Taoyog-San Antonio Road (Phase III)	Quezon II DED	Competitive Public Bidding	1/15/2018	1/23/2018 to 1/23/2018	12/06/2018	1/23/2018	12/18/2018	12/18/2018 to 01/05/2019	01/04/2019 to 01/28/2019	07/01/2018	07/05/2018	07/11/2018	07/12/2018		CY 2018 PDE	1,369,000.00			1,369,000.00			State Auditor, Bantay Lungsod	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018				
11CSD0003	Geotechnical Investigation for the PC-2118 ECD Project (Construction of Domestic Road Flood Control/Service Road, Lower Manila Street, Bldg. 9 to Jaramilla Street, Bldg. 6, Lucena City	Quezon II DED	Competitive Public Bidding	NONE	07/19/2018 to 07/24/2018	NONE	07/25/2018	08/13/2018	08/13/2018 to 08/23/2018	08/27/2018 to 09/06/2018	08/19/2018	08/19/2018	08/19/2018	08/19/2018		CY 2018 PDE	140,000.00			140,000.00			State Auditor, Bantay Lungsod, CTA	07/19/2018 to 08/08/2018	07/19/2018 to 08/08/2018	07/19/2018 to 08/08/2018	07/19/2018 to 08/08/2018	07/19/2018 to 08/08/2018				
11CSD0004	Geotechnical Investigation for the Construction of San Isidro Bridge, Candaba Quezon	Quezon II DED	Competitive Public Bidding	NONE	10/16/2018 to 10/23/2018	NONE	10/23/2018	11/11/2018	11/13/2018 to 11/13/2018	11/14/2018 to 11/14/2018	11/19/2018	11/20/2018	11/22/2018	11/25/2018		CY 2018 PDE	180,000.00			156,402.00			State Auditor, Bantay Lungsod, CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018				
11CSD0005	Geotechnical Investigation for the Construction/Improvement of PMW/Access and District Engineering Office Lucena City Division	Quezon II DED	Competitive Public Bidding	NONE	10/16/2018 to 10/23/2018	NONE	10/23/2018	11/11/2018	11/13/2018 to 11/13/2018	11/14/2018 to 11/14/2018	11/19/2018	11/20/2018	11/22/2018	11/25/2018		CY 2018 PDE	150,000.00			148,800.00			State Auditor, Bantay Lungsod, CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018				
11CSD0006	Geotechnical Investigation for the Proposed Condominium in Purok 17, Bldg. 1 with Intercom, Observation and Parking Building, Lucena City, Quezon Province	Candaba DED	Competitive Public Bidding	NONE	10/16/2018 to 10/23/2018	NONE	10/23/2018	11/11/2018	11/13/2018 to 11/13/2018	11/14/2018 to 11/14/2018	11/19/2018	11/20/2018	11/22/2018	11/25/2018		CY 2018 PDE	180,000.00			148,800.00			State Auditor, Bantay Lungsod, CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018				
11CSD0007	Geotechnical Investigation for Flood Control Projects under the Proposed FY 2019 Infrastructure Program	Quezon II DED	Competitive Public Bidding	NONE	10/16/2018 to 10/23/2018	NONE	10/23/2018	11/11/2018	11/13/2018 to 11/13/2018	11/14/2018 to 11/14/2018	11/19/2018	11/20/2018	11/22/2018	11/25/2018		CY 2018 PDE	600,000.00			600,000.00			State Auditor, Bantay Lungsod, CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018				
11CSD0008	Geotechnical Investigation for the Construction of Multi-Phase Business and Publication, Salayan-Candaba	Quezon II DED	Competitive Public Bidding	NONE	10/16/2018 to 10/23/2018	NONE	10/23/2018	11/11/2018	11/13/2018 to 11/13/2018	11/14/2018 to 11/14/2018	11/19/2018	11/20/2018	11/22/2018	11/25/2018		CY 2018 PDE	180,000.00			148,800.00			State Auditor, Bantay Lungsod, CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018				
<b>Total Allotted Budget of Procurement Activities</b>																		4,379,935.98														
<b>Total Contract Price of Procurement Activities Conducted</b>																		4,126,924.80														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		253,011.18														

ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																															
20CSD0001	Geotechnical Investigation for Flood Control Projects under the Proposed FY 2021 Infrastructure Program	Quezon II DED	Competitive Public Bidding	1/16/2019	1/15/2019 to 1/17/2019	1/17/2019	1/17/2019	1/17/2019	1/21/2019								CY 2020 PDE	2,000,000.00					State Auditor, Bantay Lungsod, CCA	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019			Waiting for the Release of Fund
20CSD0002	Geotechnical Investigation for Flood Control Projects under the Proposed FY 2021 Infrastructure Program	Quezon II DED	Competitive Public Bidding	NONE	11/15/2018 to 11/15/2018	NONE	11/29/2018	12/11/2018									CY 2020 PDE	880,000.00					State Auditor, Bantay Lungsod, CCA	11/06/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019			Waiting for the Release of Fund
<b>Total Allotted Budget of On-going Procurement Activities</b>																		2,880,000.00													

Prepared by:

*[Signature]*  
 NIMFA M. DERADA  
 Head, BAC Secretariat

Recommended for Approval by:

*[Signature]*  
 WILFREDO L. RADELIS  
 BAC, Chairman

APPROVED:

*[Signature]*  
 ROGERIOS, DRESPO  
 District Engineer



Republic of the Philippines  
 Department of Public Works and Highways  
 Quezon 8 District Engineering Office  
 Procurement Monitoring Report as of July-December, 2019

Code (UNCLASIFIED)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)							
				Pre-Proc Conference	Auction/Post bid	Pre-bid Conf	Eligibility Check	Subj/Spec of Bids	BAC Evaluation	Post Qual	Date of BAC Resolution/Recommending Areas	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	OO	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj/Spec of Bids		BAC Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
1902-0000-2019-07-136	Repair and Maintenance of National Road (NRA) under 2nd Division Engineering Office (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	01/09/2019	07/18/2019 to 07/18/2019	07/23/2019	06/04/2019	06/06/2019	06/06/2019	08/17/2019	05/18/2019	05/19/2019	05/22/2019	05/27/2019	REGULAR MAINTENANCE FUND CY 2019	3,000,000.00			3,000,000.00			Site Audit, Bids/Lettering	07/18/2019	07/18/2019	07/18/2019	07/18/2019	07/18/2019							
1903-0000-2019-08-002	Repair and Maintenance of National Road (NRA) under 2nd Division Engineering Office (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	09/23/2019	10/02/2019 to 10/02/2019	10/09/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	REGULAR MAINTENANCE FUND CY 2019	1,524,880.00			1,524,880.00			Site Audit, Bids/Lettering	10/02/2019 to 10/02/2019	10/02/2019 to 10/02/2019	10/09/2019 to 10/09/2019	10/09/2019 to 10/09/2019	10/09/2019 to 10/09/2019							
<b>Total Allocated Budget of Procurement Activities</b>																4,524,880.00																		
<b>Total Contract Price of Procurement Activities Conducted</b>																4,411,580.00																		
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																113,300.00																		

ON-GOING PROCUREMENT ACTIVITIES (GOODS)																															
Code (UNCLASIFIED)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Auction/Post bid	Pre-bid Conf	Eligibility Check	Subj/Spec of Bids	BAC Evaluation	Post Qual	Date of BAC Resolution/Recommending Areas	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	OO	Contract Cost (Php)	Total	MOOE	OO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj/Spec of Bids	BAC Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
2003-0000-2020-04-001	Repair and Maintenance of MSR Division Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	10/27/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	2,477,738.00			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
2003-0000-2020-01-042	Repair and Maintenance of Quezon Highway - Rural Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	12/18/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	2,399,898.00			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
2003-0000-2020-01-004	Repair and Maintenance of MSR Division Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	10/29/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	3,999,888.00			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
2003-0000-2020-01-005	Repair and Maintenance of MSR Division Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	10/29/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	1,551,200.00			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
2003-0000-2020-01-002	Repair and Maintenance of MSR Division Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	09/24/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	2,899,998.00			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
2003-0000-2020-01-003	Repair and Maintenance of MSR Division Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	10/30/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	2,988,869.87			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
2003-0000-2020-01-007	Repair and Maintenance of MSR Division Road (Rural Road) - Technologic Park (Rural Road) Various National Road	Quezon 8 DEO	Competitive Public Bidding	10/30/2019	11/05/2019 to 11/05/2019	11/13/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019							REGULAR MAINTENANCE FUND CY 2020	3,000,000.00			Site Audit, Bids/Lettering	11/05/2019 to 11/05/2019	11/13/2019 to 11/13/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019	11/20/2019 to 11/20/2019			WAITING FOR THE RELEASE OF FUND	
<b>Total Allocated Budget of Ongoing Procurement Activities</b>																		19,944,585.87													

Prepared by:

NIMFA M. DERAN  
 Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. RAJELIS  
 BAC Chairman

APPROVED:

ROBERTO A. CRISO  
 District Engineer III

Republic of the Philippines  
Department of Public Works and Highways  
Quezon II District Engineering Office  
Procurement Monitoring Report as of JULY - DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Date of Sub/Opening of Bids	Date of Bid Evaluation	Past Qual	Delivery/Completion or Acceptance	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOOE									CO						
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)</b>																																					
N-2019-07-134	Purchase of Tires for use of Heavy Equipment Road Grader/Grader/Grader/Grader	Maint.	Shopping	-	July 7-19, 2019	-	7-19-2019	7-20-2019	-	7-29-2019	7-29-19	7-24-19	7-24-19	08/08/2019	08/09/2019	Maint. Fund	116,000.00	-	-	102,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
N-2019-07-134	Purchase of Glass Cutter, Glinder & Nylon Holder	Maint.	Shopping	-	July 12-19, 2019	-	7-19-19	7-22-19	-	7-22-19	7-23-19	7-24-19	7-24-19	08/08/2019	08/09/2019	Maint. Fund	732,700.00	-	-	230,460.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
N-2019-07-134	Purchase of office supplies for use in Feasibility Study/Pre-Feasibility Study Preliminary Detailed Engineering (PDE)	Planning	Shopping	-	August 16-22, 2019	-	8-22-19	8-23-19	-	8-23-19	8-17-19	8-28-19	8-28-19	9-11-19	9-13-19	PDE	231,000.00	-	-	180,265.30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
N-2019-07-133	Purchase copier accessories and repair/Calibration for use in Feasibility Study/Pre-Feasibility Study Preliminary Detailed Engineering (PDE)	Planning	Shopping	-	August 16-22, 2019	-	8-22-19	8-23-19	-	8-23-19	8-27-19	8-28-19	8-28-19	9-11-19	9-13-19	PDE	89,000.00	-	-	63,270.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
N-2019-08-180	Purchase of Desktop Computer for use of various sections	Maint. & Supply	Shopping	-	Sept. 4-10, 2019	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	660,000.00	-	-	500,280.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
N-2019-08-181	Purchase of Desktop Computer	Maint. & Supply	Shopping	-	Sept. 4-10, 2019	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	140,000.00	-	-	133,650.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
N-2019-08-182	Purchase of Multi-Function Printer	Maint.	Shopping	-	Sept. 4-10, 2019	-	09/10/2019	09/11/2019	-	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	280,000.00	-	-	277,300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Alloted Budget of Procurement Activities</b>																				1,748,700.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																				1,568,155.30																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				180,544.70																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																					
<b>Total Alloted Budget of On-going Procurement Activities</b>																																					

Prepared by:

Recommended for Approval by:

APPROVED:

  
NIMFA M. DERADA  
Head, BAC Secretariat

  
WILFREDO L. RACELIS  
BAC Chairman

  
ROGELIO S. CRESPO  
BAC Chairman

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 IB	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	

**COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)**

N-2019-09-182	Purchase of Laptop Computer	Admin	Shopping	Sept. 4-10 2019	09/10/2019	09/11/2019	09/11/2019	09/12/2019	9-13-19	9-13-19	10/02/2019	10/04/2019	EAO	140,000.00	-	-	134,662.00	-	-	-	-	-	-	-	-	-
N-2019-09-246	Purchase of Construction materials for use in the Repair and Maintenance of various National Road within Quezon 2nd District	Maint	Shopping	Sept. 25-Oct.2 2019	10/02/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/07/2019	11-2-19	11/11/2019	Maint	895,200.00	-	-	879,480.00	-	-	-	-	-	-	-	-	-
N-2019-09-215	Purchase of Fishing net, long sleeve & Rubber Slaps for use in the Repair and Maintenance of various National Road within Quezon 2nd District	Maint.	Shopping	Sept. 25-Oct.2 2019	10/02/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/07/2019	10-31-19	11/04/2019	Maint	216,400.00	-	-	211,440.00	-	-	-	-	-	-	-	-	-
N-2019-09-216	Purchase of Construction materials for use in the Repair and Maintenance of various National Road within Quezon 2nd District	Maint.	Shopping	Sept. 25-Oct.2 2019	10/02/2019	10/03/2019	10/03/2019	10/04/2019	10/07/2019	10/07/2019	10-31-19	11/04/2019	Maint	380,000.00	-	-	375,072.00	-	-	-	-	-	-	-	-	-
N-2019-09-231	Purchase of steel rack for use at the DPHWH Quezon II CEO	Procurement	Shopping	Oct. 4-9, 2019	10/09/2019	10/10/2019	10/10/2019	10/11/2019	10-14-19	10-14-19	11/11/2019	11/12/2019	EAO	38,000.00	-	-	37,500.00	-	-	-	-	-	-	-	-	-
N-2019-09-221	Purchase of materials for task in Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE)	Planning	Shopping	Oct. 4-9, 2019	10/09/2019	10/10/2019	10/10/2019	10/11/2019	10-14-19	10-14-19	1-17-2020	1-17-2020	PDE	706,355.00	-	-	701,510.00	-	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities: 2,585,755.00  
 Total Contract Price of Procurement Activities Conducted: 2,563,864.00  
 Total Savings (Total Alloted Budget - Total Contract Price): 21,891.00

**ON-GOING PROCUREMENT ACTIVITIES**

																						Total Alloted Budget of On-going Procurement Activities:		
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**Prepared by:**

**Recommended for Approval by:**

**APPROVED:**

**NIMFA M. DERADA**  
Head, BAC Secretariat

**WILFREDO L. RACELIS**  
BAC, Chairman

**ROGELIO M. TRESPO**  
Dir. \_\_\_\_\_





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									Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total									MOOE	CO				
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)</b>																																		
N-2019-09-228	Purchase of office supplies and other items for Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RDA		Planning	Shopping	Oct. 4-9 2019		10/09/2019	10/10/2019		10/10/2019	10/11/2019	10-15-19	10-15-19	11/03/2019	11/03/2019	RDA	151,355.52			149,530.00														
N-2019-10-251	Purchase of office supplies for use in the Results Monitoring and Evaluation System 2019		Planning	Shopping	Oct. 16-19 2019		10-16-19	10-21-19		10-21-19	10-22-19	10-23-19	10-23-19	11-13-19	11-15-19	Results Monitoring and Evaluation System	132,420.00			147,659.50														
N-2019-10-246	Purchase of construction materials for use in the Repair and Maintenance of various National Roads within Quezon 2nd DEO		Maint.	Shopping	Oct. 30-Nov. 6 2019		11/06/2019	11/07/2019		11/07/2019	11/08/2019	11-7-19	11/11/2019	11-19-19	11-20-19	Maint. Fund	600,000.00			600,000.00														
N-2019-11-325	Purchase of construction materials for use in the Repair and Maintenance of various National Roads within Quezon 2nd District		Maint.	Shopping	Nov. 13-15 2019		11-13-19	11-18-19		11-18-19	11-19-19	11-20-19	11-20-19	12/11/2019	12/11/2019	Maint.	568,850.00			562,830.00														
N-2019-10-248	Purchase of construction materials and supplies for use in the Repair and Maintenance of various National Roads within Quezon 2nd DEO and DEO 2nd DEO 2nd DEO		Maint.	Shopping	Nov. 13-15 2019		11-13-19	11-18-19		11-18-19	11-19-19	11-20-19	11-20-19	12/04/2019	12/06/2019	Maint.	371,500.00			368,500.00														
N-2019-10-265	Purchase of office supplies for use in Multi-Year Planning and validation conduct of Inspection/Coordination Meeting Validation Survey and other MYPs Enhancement		Planning	Shopping	Nov 15-15 2019		11-15-19	11-18-19		11-18-19	11-19-19	11-20-19	11-20-19	12-25-19	12-26-19	SR-2019 (2-056073)	66,000.00			58,700.00														
<b>Total Allotted Budget of Procurement Activities</b>																	1,936,173.52																	
<b>Total Contract Price of Procurement Activities Conducted</b>																	1,887,019.50																	
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	48,154.02																	

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																											
Total Allotted Budget of On-going Procurement Activities																											

Prepared by:

Recommended for Approval by:

APPROVED:

  
NIMFA M. DERADA  
Head, BAC Secretariat

  
WILFREDO L. FACELIS  
BAC Chairman

  
RICHARD S. CRESPO  
District Engineer

Republic of the Philippines  
 Department of Public Works and Highways  
 Quezon II District Engineering Office  
 Procurement Monitoring Report as of JULY - DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pest of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)					
										Post Qual	Date of BAC Resolution/Recommending Approval	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO																
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)</b>																																					
N-2019-11-205	Purchase of Herbicide	Maint	Shopping	-	Nov. 22-26 2019	-	-	11-26-19	11-28-19	-	11-26-19	11-29-19	12/02/2019	12/02/2019	12/10/2019	12/10/2019	Maint Fund	801,800.00	-	-	783,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-			
	Manual Knapsack Sprayer & Heavy Duty Boloh/Heavy Duty Boloh																																				
N-2019-11-023	Purchase of Deck Cover & Gird Liner	Planning	Shopping	-	Nov. 22-26 2019	-	-	11-26-19	11-28-19	-	11-26-19	11-29-19	11-29-19	11-29-19	12/05/2019	12/06/2019	BAC	67,000.00	-	-	61,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
N-2019-11-315	Purchase of office supplies for use at the DPWH Quezon II DEP	OAS	Shopping	-	Nov. 26-23 2019	-	-	11-29-19	12/03/2019	-	12/03/2019	12/03/2019	12/04/2019	12/05/2019	12/09/2019	12/10/2019	EAO	280,009.00	-	-	277,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
N-2019-11-285	Purchase of T-Shirt with Logo Rubber Shoes & Tarpaulin	Planning	SVP	-	Nov. 26-Dec 4 2019	-	-	12/04/2019	12/05/2019	-	12/05/2019	12/04/2019	12/07/2019	12/07/2019	12-28-19	12-28-19	GAD	60,050.00	-	-	58,570.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
N-2019-11-323	Body repair and painting for use of service vehicle of service vehicle SHG-931	Maint	Shopping	-	Nov. 06-29 2019	-	-	11-29-19	12/02/2019	-	12/02/2019	12/04/2019	12/05/2019	12/05/2019	02/03/2020	02/03/2020	Maint Fund	91,500.00	-	-	81,566.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
N-2019-10-279	Purchase of Desktop Computer	Planning	Shopping	-	Nov. 06-29 2019	-	-	11-29-19	12/02/2019	-	12/02/2019	12/04/2019	12/05/2019	12/05/2019	12-17-19	12-23-19	PDE	650,000.00	-	-	622,922.15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
N-2019-10-252	Purchase of Umbrella, walking Running Shoes and other items for use in Bridge Management System (BMS) Assessment and Validation Program 2019	Planning	Shopping	-	Dec. 2-6, 2019	-	-	12/06/2019	12/09/2019	-	12/09/2019	12/10/2019	12/12/2019	12/12/2019	12-26-19	12-26-19	SAIS	91,071.00	-	-	66,398.87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total Allotted Budget of Procurement Activities</b>																			2,240,571.00																		
<b>Total Contract Price of Procurement Activities Conducted</b>																					2,174,605.32																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																							65,965.68														

**ON-GOING PROCUREMENT ACTIVITIES**

<b>Total Allotted Budget of On-going Procurement Activities</b>																											

Prepared by:

Recommended for Approval by:

APPROVED:

  
**NIMFA M. DERADA**  
 Lead, BAC Secretariat

  
**WILFREDO L. RACELIS**  
 BAC, Chairman

  
**ROGELIO S. CRESPO**  
 District Engineer



Republic of the Philippines  
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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)					
										Post Qual	Date of BAC Resolution/Recommendation Approval	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO														
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)</b>																																			
2019-12-33A	Purchase materials for use in the National Road Traffic Survey Program (NRTSP)	Planning	Shopping	-	Dec. 6-11 2019	-	-	12/11/2019	12/12/2019	-	12/12/2019	12-13-19	12-16-19	12-16-19	01/07/2020	01/07/2020	NRTSP	77,440.00	-	-	76,160.00	-	-	-	-	-	-	-	-	-	-				
2019-11-29A	Purchase of equipment and materials for use in National Road Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning	Shopping	-	Dec. 2-6 2019	-	-	12/06/2019	12/09/2019	-	12/09/2019	12-13-19	12-13-19	12/06/2019	01/07/2020	01/07/2020	NRTSP	480,000.00	-	-	445,300.00	-	-	-	-	-	-	-	-	-	-	-			
2019-11-28A	Furnishing of labor for use in National Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning	SVP	-	Dec. 2-9 2019	-	-	12/09/2019	12/11/2019	-	12/11/2019	12/12/2019	12-13-19	12-13-19	01/02/2020	01/02/2020	NRTSP	92,400.00	-	-	89,350.00	-	-	-	-	-	-	-	-	-	-	-			
2019-12-33B	Purchase materials for use in National Traffic Survey Program (NRTSP) Automated Traffic Data Collection and Axle Load Survey Program	Planning	Shopping	-	Dec. 6-11 2019	-	-	12/11/2019	12/12/2019	-	12/12/2019	12-13-19	12-16-19	12-16-19	01/07/2020	01/07/2020	NRTSP	160,040.00	-	-	179,600.00	-	-	-	-	-	-	-	-	-	-	-			
2019-12-35A	Installation of water supply system for use at Quezon II District Engineering Office, Lucena City	Quotion II	SVP	-	Dec. 6-16 2019	-	-	12-16-19	12-17-19	-	12-17-19	12-18-19	12-19-19	12-19-19	1-13-2020	1-15-2020	EAO	151,100.00	-	-	149,500.00	-	-	-	-	-	-	-	-	-	-	-			
<b>Total Alloted Budget of Procurement Activities</b>																		961,000.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																		940,480.00																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		10,510.00																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			
																		<b>Total Alloted Budget of On-going Procurement Activities</b>																	

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NIMFA M. DERADA  
Lead, BAC Secretariat

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WILFREDO L. FACELIS  
BAC, Chairman


APPROVED:

  
ROGELIO S. CRESPO  
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Republic of the Philippines  
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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Delivery/Completion of Acceptance (if applicable)	Remarks (Explaining changes from the APP)																																	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Approval	Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	Total	MOOE												CO																																
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE MODE OF PROCUREMENT)</b>																																																																
4-2019-11-02	Purchase of construction materials for use in the Repair and Alterations of Various National Road and Bridges along Quezon 2nd District Engineering Office	Metre	Shopping		Dec. 6-11 2019			12/11/2019	12/12/2019		12/12/2019	12-13-19	12-16-19	12-16-19	01/04/2020	01/04/2020	Metre	511,870.00			375,400.00																																											
4-2019-11-32	Purchase of office equipment for use at the DPWH Quezon II DEO, Lucena City/DEO, Lucena City	Supply	Shopping		Dec. 13-17 2019			12-17-2019	12-18-19		12-18-19	12-19-19	12-20-19	12-20-19	12-23-19	12-23-19	EAO	148,000.00			147,250.00																																											
4-2019-12-35	Purchase of Construction Materials for use in the Repair and Maintenance of DPWH Quezon II DEO, Brgy. Ibabang Dupuy Lucena City (Repair of various Quezon II DEO Facilities)	Quezon II	SVP		Dec. 13-23 2019			12-23-19	12-23-19		12-25-19	12-26-19	12-23-19	12-27-19	1-16-2020	1-16-2020	EAO	800,000.00			795,207.22																																											
4-2019-12-37	Purchase of Desktop Computer	Planning	Shopping		Dec. 13-23 2019			12-23-19	12-23-19		12-23-19	12-24-19	12-20-19	12-20-19	1-16-20	1-16-20	PDE	600,000.00			658,337.96																																											
<b>Total Allotted Budget of Procurement Activities</b>																																																																
<b>Total Contract Price of Procurement Activities Conducted</b>																																																																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																																																
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 BAC, Chairman

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