



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

September 15, 2020

Head Central Procurement Office

5th Floor DPWH Central Office
Port Area, Manila

Sir;/Madam:

Respectfully submitted is the hard copy of Procurement Monitoring Report for Goods for the period of CY 2020 (First Semester – January 01, 2020 to June 30, 2020) of Quezon City I District Engineering Office, through e-file copy of our Office and acknowledgement receipt (attached copy).

Very truly yours,

MARLYN G. INGUILLO
District Engineer

Cc: BAC Chairperson
DPWH – National Capital Region
2ND ST. Port Area, Manila



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

Procurement Monitoring Report as of JANUARY 1, 2020 to JUNE 30, 2020

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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
20GOF0003	Supply and Delivery of Bolo and six (6) others for use in Maintenance of various National Roads in District I, II, V and VI, Quezon City	MAINTENANCE SECTION	NO	SHOPPING	02/13/2020	2/20-22/2020	N/A	N/A	02/24/2020	02/26/2020	02/26/2020	02/26/2020	03/20/2020	03/20/2020	03/24/2020	-	-	101	499,997.25	499,997.25	-	496,717.00	496,717.00	-	BAC	N/A	-	02/24/2020	-	-	-	
20GOF0004	Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads within District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	02/13/2020	2/20-3/11/2020	28/02/2020	N/A	03/11/2020	03/13/2020	03/13/2020	03/13/2020	05/20/2020	05/25/2020	05/26/2020	-	-	101	2,999,987.82	2,999,987.82	-	2,964,964.69	2,964,964.69	-	VACC, PCC, COA, BAC	02/16/2020	-	03/03/2020	-	-	-	
20GOF0005	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, Q.C.	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	02/13/2020	2/20-3/11/2020	28/02/2020	N/A	03/11/2020	03/13/2020	03/13/2020	03/13/2020	05/15/2020	05/20/2020	05/21/2020	-	-	101	2,999,947.68	2,999,947.68	-	2,961,925.75	2,961,925.75	-	VACC, PCC, COA, BAC	02/16/2020	-	03/03/2020	-	-	-	
20GOF0006	Supply and Delivery of Blown Asphalt Sealant (20KG.) for use in Maintenance of various National Roads within District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	02/13/2020	2/20-3/11/2020	28/02/2020	N/A	03/11/2020	03/13/2020	03/13/2020	03/13/2020	05/15/2020	05/20/2020	05/21/2020	-	-	101	1,996,925.00	1,996,925.00	-	1,975,000.00	1,975,000.00	-	VACC, PCC, COA, BAC	02/16/2020	-	03/03/2020	-	-	-	
20GOF0007	Supply and Delivery of Flat Latex Paint (White) for use in Maintenance of various National Roads within District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	02/13/2020	2/20-3/11/2020	28/02/2020	N/A	03/11/2020	03/13/2020	03/13/2020	03/13/2020				-	-	101	1,996,951.20	1,996,951.20	-	1,579,300.00	1,579,300.00	-	VACC, PCC, COA, BAC	02/16/2020	-	03/03/2020	-	-	-	
20GOF0008	Supply and Delivery of Road Safety Device: Item 607(3)b Internally Illuminated (Solar) Pavement Levelled Marker/Stud, Flush Type (Bi-Directional) Model, MS-127, to be used along Batasan-Commonwealth Tunnel, Quezon City	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	02/13/2020	2/20-3/11/2020	28/02/2020	N/A	03/11/2020	03/13/2020	03/13/2020	03/13/2020	05/15/2020	05/20/2020	05/21/2020	-	-	101	1,491,805.44	1,491,805.44	-	1,480,320.00	1,480,320.00	-	VACC, PCC, COA, BAC	02/16/2020	-	03/03/2020	-	-	-	
20GOF0009	Supply and Delivery of Road Safety Device: Item 607(3)b Internally Illuminated (Solar) Pavement Levelled Marker/Stud, Flush Type (Bi-Directional) Model, MS-127, to be used along Mindanao Underpass, Quezon City	MAINTENANCE SECTION	NO	COMPETITIVE BIDDING	02/13/2020	2/20-3/11/2020	28/02/2020	N/A	03/11/2020	03/13/2020	03/13/2020	03/13/2020	05/15/2020	05/18/2020	05/19/2020	-	-	101	2,983,610.88	2,983,610.88	-	2,973,600.00	2,973,600.00	-	VACC, PCC, COA, BAC	02/16/2020	-	03/03/2020	-	-	-	
20GOF0010	Supply and Delivery of Clearance Light (Amber) and Sixteen others for use of Drop Side Truck with DPWH No. H2-348/Property Plate No. DOQ-314 assigned at Maintenance Section, Quezon City I Engineering District Office	MAINTENANCE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/10/2020	07/10/2020	13/07/2020	-	-	101	217,017.08	217,017.08	-	216,366.02	216,366.02	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0011	Supply and Delivery of Data Arch File Folder and one (1) other for use of various Sections at Quezon City I District Engineering Office	ADMINISTRATIVE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/17/2020	07/17/2020	07/20/2020	-	-	101	871,355.00	871,355.00	-	866,875.00	866,875.00	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0012	Supply and Delivery of L-Type Table with Partition and four (4) others for use of Construction Section at Quezon City I District Engineering Office	CONSTRUCTION SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/30/2020	07/30/2020	07/31/2020	-	-	101	997,728.50	997,728.50	-	990,900.00	990,900.00	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0013	Supply and Delivery of Flat Latex Paint (White) for use in Maintenance of various National Roads within District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/10/2020	07/10/2020	07/13/2020	-	-	101	998,899.20	998,899.20	-	990,640.00	990,640.00	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0014	Supply and Delivery of Cold Mix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/10/2020	07/10/2020	07/13/2020	-	-	101	998,775.00	998,775.00	-	990,090.00	990,090.00	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0015	Supply and Delivery of Thermoplastic Paint White and One (1) other, to be used along various National Roads in District I, II, V and VI, Q.C.	MAINTENANCE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/10/2020	07/10/2020	07/13/2020	-	-	101	999,763.60	999,763.60	-	993,638.25	993,638.25	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0016	Gender and Development (GAD) Activities in the observance of National Women's Celebration and 18-Day End VAW Campaign	ADMINISTRATIVE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/09/2020	07/09/2020	07/10/2020	-	-	101	100,000.00	100,000.00	-	98,680.00	98,680.00	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0017	Supply and Delivery of Raincoat with Print (DPWH-QCIDEQ) and six (6) others for use of DPWH-Roadside Maintenance Workers of Quezon City I District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/10/2020	07/10/2020	07/13/2020	-	-	101	999,954.30	999,954.30	-	963,796.00	963,796.00	-	BAC	N/A	-	06/26/2020	-	-	-	
20GOF0018	Supply and Delivery of Safety Shoes and one (1) other for use of DPWH-Roadside Maintenance Workers of Quezon City I District Engineering Office	MAINTENANCE SECTION	NO	SHOPPING	06/16/2020	6/23-25/2020	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	06/29/2020	07/10/2020	07/10/2020	07/13/2020	-	-	101	999,995.00	999,995.00	-	996,463.00	996,463.00	-	BAC	N/A	-	06/26/2020	-	-	-	
Total Alloted Budget of Procurement Activities =																			22,152,712.95													
Total Contract Price of Procurement Activities Conducted =																			21,539,275.71													
Total Savings (Total Alloted Budget - Total Contract Price) =																			613,437.24													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EDILBERTO G. QUIAMBAO, JR.
BAC Chairperson

APPROVED:

MARLYN G. INGUILLIO
District Engineer