

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (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 Invitaiton						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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completion/ Acceptance (If Applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																					
30010420710000	19BK0103 - Construction (Completion) of Multi-Purpose Building (Quirino Province Convention Center), Cabarroguis, Quirino	QDEO	NO	Public Bidding	9/20/19	9/20/19	9/27/19	10/18/19	10/18/19	10/21/19	10/23/19	10/24/19	10/25/19	11/6/19	11/7/19	11/19/20		GoP	49,500,000.00	-	49,500,000.00	48,005,519.41	-	48,005,519.41	COA, NGO and PICE MEMBER	9/20/19	9/20/19	9/20/19	9/20/19	9/20/19							
300103201610000	19BK0110 - Expansion of Existing Public Cemetery, Brgy. Rizal, Saguday, Quirino	QDEO	NO	Public Bidding	12/3/19	12/4/19	12/11/19	12/23/19	12/23/19	12/27/19	1/8/20	1/10/20	5/5/20	5/12/20	5/13/20	8/16/20		GoP	8,955,000.00	-	8,955,000.00	8,830,082.68	-	8,830,082.68	COA, NGO and PICE MEMBER	12/4/19	12/4/19	12/4/19	12/4/19	12/4/19							
310203100325000	20BK0001 - Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) K0380+470 - K0381+325, Maddela, Quirino	QDEO	YES	Public Bidding	10/18/19	10/20/19	11/4/19	11/18/19	11/18/19	11/21/19	11/26/19	11/28/19	2/3/20	2/10/20	2/11/20	7/30/20		GoP	20,580,000.00	-	20,580,000.00	19,945,683.39	-	19,945,683.39	COA, NGO and PICE MEMBER	10/21/19	10/21/19	10/21/19	10/21/19	10/21/19							
310105100365000	20BK0004 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry- Jct Dumabato), K0341+471 - K0342+000, Saguday, Quirino	QDEO	YES	Public Bidding	10/25/19	10/25/19	11/4/19	11/20/19	11/20/19	11/22/19	11/29/19	12/4/19	2/12/20	2/21/20	2/24/20	8/20/20		GoP	14,830,340.00	-	14,830,340.00	14,377,029.66	-	14,377,029.66	COA, NGO and PICE MEMBER	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19							
310106100441000	20BK0005 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Abbag-Nagtipunan- Nueva Vizcaya Rd via Dupax - K0381+(-707) - K0381+(-532), Nagtipunan, Quirino	QDEO	YES	Public Bidding	10/25/19	10/25/19	11/4/19	11/20/19	11/20/19	11/22/19	11/29/19	12/4/19	2/3/20	2/10/20	2/11/20	7/4/20		GoP	6,873,720.00	-	6,873,720.00	6,550,643.74	-	6,550,643.74	COA, NGO and PICE MEMBER	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19							
310205100495000	20BK0010 - Network Development - Construction of Missing Links/New Roads - Jct. Abbag-Guingin Bdry. Road Bucao - La Comwap Section, Package 2, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/6/19	11/7/19	11/14/19	11/26/19	11/26/19	11/28/19	12/5/19	12/9/19	2/3/20	2/10/20	2/11/20	9/24/20		GoP	49,000,000.00	-	49,000,000.00	48,010,691.23	-	48,010,691.23	COA, NGO and PICE MEMBER	11/7/19	11/7/19	11/7/19	11/7/19	11/7/19							
300203100242000	20BK0014 - 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	11/15/19	11/15/19	11/22/19	12/4/19	12/4/19	12/6/19	12/12/19	12/16/19	2/5/20	2/12/20	2/13/20	8/18/20		GoP	19,600,000.00	-	19,600,000.00	19,205,961.82	-	19,205,961.82	COA, NGO and PICE MEMBER	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19							
300203101175000	20BK0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaoacan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/15/19	11/15/19	11/22/19	12/4/19	12/4/19	12/6/19	12/12/19	12/16/19	2/5/20	2/12/20	2/13/20	7/21/20		GoP	14,700,000.00	-	14,700,000.00	14,470,578.17	-	14,470,578.17	COA, NGO and PICE MEMBER	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19							



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					Pre-Proc. Conference	Ads/Post of IAB	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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
300203100245000	20BK0026 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napitwangan, Mabo and Dibiwen Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	11/21/19	11/22/19	11/29/19	12/11/19	12/11/19	12/12/19	12/18/19	12/20/19	2/5/20	2/12/20	2/13/20	7/15/20		GoP	19,600,000.00	-	19,600,000.00	19,187,132.29	-	19,187,132.29	COA, NGO and PICE MEMBER	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
310108100367000	20BK0027 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0402+700 - K402+800, K0406+500 - K0406+560, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/21/19	11/22/19	11/29/19	12/11/19	12/11/19	12/12/19	12/18/19	12/20/19	2/7/20	2/17/20	2/18/20	9/23/20		GoP	19,600,000.00	-	19,600,000.00	19,264,313.01	-	19,264,313.01	COA, NGO and PICE MEMBER	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
300204100493000	20BK0043 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedilisan - Dumabato Sur Road Connecting Feeds Processing (Corn/Cassava) and Cordon-Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	11/27/19	11/29/19	12/5/19	12/18/19	12/18/19	12/20/19	1/2/20	1/6/20	2/10/20	2/18/20	2/19/20	7/10/20		GoP	9,800,000.00	-	9,800,000.00	9,633,534.33	-	9,633,534.33	COA, NGO and PICE MEMBER	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
300204100495000	20BK0052 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Diffun, Quirino	QDEO	YES	Public Bidding	11/28/19	11/29/19	12/6/19	12/20/19	12/20/19	12/26/19	1/6/20	1/8/20	2/10/20	2/18/20	2/19/20	7/15/20		GoP	9,800,000.00	-	9,800,000.00	9,659,922.38	-	9,659,922.38	COA, NGO and PICE MEMBER	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
300203101176000	20BK0053 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Busibos Caves, San Pedro, Maddela, Quirino	QDEO	YES	Public Bidding	11/28/19	11/29/19	12/6/19	12/20/19	12/20/19	12/26/19	1/6/20	1/8/20	2/12/20	2/21/20	2/24/20	7/21/20		GoP	14,700,000.00	-	14,700,000.00	14,476,735.21	-	14,476,735.21	COA, NGO and PICE MEMBER	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
300203100243000	20BK0054 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	YES	Public Bidding	11/28/19	11/29/19	12/6/19	12/20/19	12/20/19	12/26/19	1/6/20	1/8/20	2/10/20	2/18/20	2/19/20	7/24/20		GoP	19,600,000.00	-	19,600,000.00	19,327,700.03	-	19,327,700.03	COA, NGO and PICE MEMBER	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		



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300203100122000	20BK0056 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Gundaway - Susong Dalaga, Zamora-San Marcos-Recarte Sur, Diffun and Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/28/19	11/29/19	12/6/19	12/20/19	12/20/19	12/26/19	1/6/20	1/8/20	2/12/20	2/21/20	2/24/20	7/8/20		GoP	12,152,000.00	-	12,152,000.00	11,980,797.57	-	11,980,797.57	COA, NGO and PICE MEMBER	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
310305100894000	20BK0058 - Bridge Program - Widening of Permanent Bridges - Angad Br. (B01940LZ) along Cordon-Aurora Bdry. Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	QDEO	YES	Public Bidding	12/3/19	12/4/19	12/11/19	12/23/19	12/23/19	12/27/19	1/8/20	1/10/20	2/7/20	2/13/20	2/14/20	12/12/20		GoP	19,051,200.00	-	19,051,200.00	18,752,941.51	-	18,752,941.51	COA, NGO and PICE MEMBER	12/4/19	12/4/19	12/4/19	12/4/19	12/4/19		
	20BK0086 - Repair/Restoration along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road, K0359+680 - K0359+763 (LS), Victoria, Aglipay, Quirino	QDEO	NO	Public Bidding		2/7/20	2/14/20	2/26/20	2/26/20	2/28/20	3/5/20	3/9/20	3/10/20	3/16/20	3/17/20	7/9/20		GoP	3,377,500.00	-	3,377,500.00	3,327,607.32	-	3,327,607.32	COA, NGO and PICE MEMBER	2/7/20	2/7/20	2/7/20	2/7/20	2/7/20		
	20BK0088 - Repair/Restoration along Jct. Dumabato Norte-Jct. Baligui Road a.K0373+850 (LS), K0374+350 (LS) & K0375+900 (RS), Baligui, Maddela, Quirino b.K0373+850 (LZ), K0374+350 (LS) & K0375+900 (RS), Baligui, Maddela, Quirino	QDEO	NO	Public Bidding		2/12/20	2/19/20	3/2/20	3/2/20	3/4/20	3/10/20	3/12/20	3/13/20	5/4/20	5/5/20	7/9/20		GoP	4,825,000.00	-	4,825,000.00	4,777,250.00	-	4,777,250.00	COA, NGO and PICE MEMBER	2/12/20	2/12/20	2/12/20	2/12/20	2/12/20		
	20BK0089 - Repair/Restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road Via Dupax, K0405+160 (LS) & K0408+300 (RS), Wasid, Nagtipunan, Quirino	QDEO	NO	Public Bidding		2/12/20	2/19/20	3/2/20	3/2/20	3/4/20	3/10/20	3/12/20	3/13/20	5/4/20	5/5/20	7/9/20		GoP	2,895,800.32	-	2,895,800.32	2,851,575.00	-	2,851,575.00	COA, NGO and PICE MEMBER	2/12/20	2/12/20	2/12/20	2/12/20	2/12/20		
	20BK0131 - Repair/ Maintenance of DILG Building Bu. Of Fire Protection Building - Barrack, Nagtipunan, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/28/20	5/28/20	6/3/20	6/8/20	6/10/20	6/11/20	6/18/20	6/19/20	7/24/20		GoP	1,000,000.00	1,000,000.00	-	987,099.56	987,099.56	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0132 - Repair/Maintenance of DILG Building PNP - Nagtipunan Police Station, Nagtipunan, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/28/20	5/28/20	6/3/20	6/8/20	6/10/20	6/11/20	6/18/20	6/19/20	7/22/20		GoP	500,000.00	500,000.00	-	493,471.13	493,471.13	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0133 - Repair/ Maintenance of DENR Building Guest House, Nagtipunan, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/28/20	5/28/20	6/3/20	6/8/20	6/10/20	6/11/20	6/18/20	6/19/20	8/19/20		GoP	1,500,000.00	1,500,000.00	-	1,480,499.39	1,480,499.39	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0134 - Repair/ Maintenance of DPWH Building, Garage/Bodega and Network Room, Quirino District Engineering Office, Cabarroguis, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/28/20	5/28/20	6/3/20	6/9/20	6/10/20	6/11/20	6/18/20	6/19/20	8/20/20		GoP	1,000,000.00	1,000,000.00	-	986,000.00	986,000.00	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		



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	20BK0135 - Repair/ Maintenance of DPWH Building QDEO - Area Equipment Services, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/28/20	5/28/20	6/3/20	6/9/20	6/10/20	6/11/20	6/18/20	6/19/20	8/7/20		GoP	1,000,000.00	1,000,000.00	-	986,050.00	986,050.00	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0136 - Repair/ Restoration/ Improvement along Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road: A. K0366+150 (RS) (S04747LZ), San Miguel, Aglipay, Quirino, B. K0383+320 (LS) (S04747LZ) Jose Ancheta, Maddela, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/29/20	5/29/20	6/4/20	6/10/20	6/11/20	6/15/20	6/19/20	6/22/20	9/25/20		GoP	4,825,000.00	4,825,000.00	-	4,758,721.61	4,758,721.61	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0137 - Repair/ Maintenance of Palladan Flood Control along Jct. Mangandingay-Saguday-Isabela Bdry. Road (S04198LZ), K0340+242, Saguday, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/29/20	5/29/20	6/4/20	6/10/20	6/11/20	6/15/20	6/19/20	6/22/20	8/18/20		GoP	1,500,000.00	1,500,000.00	-	1,479,009.38	1,479,009.38	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0138 - Repair/ Maintenance of Angad Flood Control along Cordon - Aurora Bdry. Road (S04192LZ), K0355+139, Aglipay, Quirino	QDEO	NO	Public Bidding		5/8/20	5/15/20	5/29/20	5/29/20	6/4/20	6/10/20	6/11/20	6/15/20	6/19/20	6/22/20	8/18/20		GoP	1,500,000.00	1,500,000.00	-	1,478,255.87	1,478,255.87	-	COA, NGO and PICE MEMBER	5/8/20	5/8/20	5/8/20	5/8/20	5/8/20		
	20BK0141 - Repair/ Restoration along Jct. Mangandingay-Saguday-Isabela Bdry. Road, K0340+250, La Paz, Saguday, Quirino	QDEO	NO	Public Bidding		5/14/20	5/21/20	6/2/20	6/2/20	6/8/20	6/15/20	6/16/20	6/17/20	6/24/20	6/25/20	8/20/20		GoP	4,287,495.00	-	4,287,495.00	4,231,850.43	-	4,231,850.43	COA, NGO and PICE MEMBER	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20		
	20BK0142 - Repair/restoration along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road: a. K0395+100(RS), San Manuel, Aglipay, Quirino, b. K0409+430(LS), San Benigno, Aglipay, Quirino, c. K0368+080(RS), Balligui, Maddela, Quirino	QDEO	NO	Public Bidding		5/14/20	5/21/20	6/2/20	6/2/20	6/8/20	6/15/20	6/16/20	6/17/20	6/24/20	6/25/20	9/7/20		GoP	4,934,527.50	-	4,934,527.50	4,864,366.12	-	4,864,366.12	COA, NGO and PICE MEMBER	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20		
	20BK0143 - Repair/restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax: a.K0413+800, San Pugo, Nagtipunan, Quirino, b.K0393+150, Ponggo, Nagtipunan, Quirino	QDEO	NO	Public Bidding	5/13/20	5/14/20	5/21/20	6/2/20	6/2/20	6/8/20	6/15/20	6/16/20	6/17/20	6/24/20	6/25/20	8/10/20		GoP	5,758,637.00	-	5,758,637.00	5,681,439.91	-	5,681,439.91	COA, NGO and PICE MEMBER	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20		
310203100324000	20BK0011 - Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	QDEO	YES	Public Bidding	5/26/20	5/27/20	6/3/20	6/15/20	6/15/20	6/17/20	6/19/20	6/19/20	6/22/20	6/24/20	6/25/20	9/21/20		GoP	21,952,000.00	-	21,952,000.00	21,651,902.25	-	21,651,902.25	COA, NGO and PICE MEMBER							



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					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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
300203100244000	20BK0061 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	QDEO	NO	Public Bidding	5/26/20	5/27/20	6/3/20	6/15/20	6/15/20	6/17/20	6/19/20	6/19/20	6/22/20	6/24/20	6/25/20	9/24/20		GoP	29,400,000.00	-	29,400,000.00	19,341,151.53	-	19,341,151.53	COA, NGO and PICE MEMBER	12/4/19	12/4/19	12/4/19	12/4/19	12/4/19		
	20BK0144 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors a)DepEd Division Office NEAP Building, Cabarroguis; b)DepEd Division Office CID Building, Cabarroguis; c)Eden Integrated School, Cabarroguis; d)Ricarte Norte Elementary School, Diffun; e)Diffun National High School (TECH-VOC Building),Diffun; f)Diffun National High School (GR. IX Building),Diffun; g)Villa Pascua Elementary School, Diffun; h) San Benigno Elementary School, (Main),Aglipay; i)San Benigno Elementary School (Extension),Aglipay, Quirino	QDEO	NO	Public Bidding		6/17/20	6/24/20	7/6/20	7/6/20	7/7/20	7/9/20	7/16/20	7/15/20	7/22/20	7/23/20	9/25/20		GoP	2,040,589.00	-	2,040,589.00	2,016,261.39	-	2,016,261.39	COA, NGO and PICE MEMBER	6/17/20	6/17/20	6/17/20	6/17/20	6/17/20		
	20BK00145 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors a)Mariano Gadingan Sr. Elementary School,Maddela; b)San Bernabe Elementary School,Maddela; c)San Salvador Elementary School; d)Sto. Tomas Elementary School,Maddela; e)Cofcaville Integrated School,Maddela; f)Villa Hermosa Norte Elementary School,Maddela; g)Maddela Integrated School of Arts and Trades,Maddela; h)Dipantan Elementary School Nagtipunan; i)Landingan Integrated School,Nagtipunan, Quirino	QDEO	NO	Public Bidding		6/17/20	6/24/20	7/6/20	7/6/20	7/7/20	7/9/20	7/16/20	7/15/20	7/22/20	7/23/20	9/25/20		GoP	2,046,186.00	-	2,046,186.00	2,025,338.49	-	2,025,338.49	COA, NGO and PICE MEMBER	6/17/20	6/17/20	6/17/20	6/17/20	6/17/20		
	20BK0147 - Repair/Maintenance along Jct. Victoria-Maddela-Alicia-kasibu Bdry. Rd., K0358+097, (S04747LZ), K0371+374, (S04748LZ) Maddela & Aglipay, Quirino	QDEO	NO	Public Bidding		6/26/20	7/3/20	7/15/20	7/15/20	7/16/20	7/20/20	7/24/20	7/27/20	8/3/20	8/4/20	8/18/20		GoP	2,000,000.00	-	2,000,000.00	1,979,844.72	-	1,979,844.72	COA, NGO and PICE MEMBER	6/26/20	6/26/20	6/26/20	6/26/20	6/26/20		
	20BK0150 - Repair/ Rehabilitation/Improvement along Echague-Jones-Maddela Road (S00850LZ), K0378+000 - K0380+450, Maddela, Quirino	QDEO	NO	Public Bidding		7/22/20	7/29/20	8/10/20	8/10/20	8/11/20	8/13/20	8/20/20	8/24/20	8/28/20	9/1/20	9/24/20		GoP	2,000,000.00	-	2,000,000.00	1,990,137.10	-	1,990,137.10	COA, NGO and PICE MEMBER	7/21/20	7/21/20	7/21/20	7/21/20	7/21/20		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (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)
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	20BK0151 - Repair/ Maintenance along Jct. Dumabato Norte - Jct. Balligui Road K0373+035 - K0373+065, Maddela, Quirino	QDEO	NO	Public Bidding		8/14/20	8/24/20	9/7/20	9/7/20	9/8/20	9/10/20	9/17/20	9/18/20	9/24/20	9/25/20	11/6/20		GoP	2,412,500.00	-	2,415,500.00	2,383,023.03	-	2,383,023.03	COA, NGO and PICE MEMBER	8/14/20	8/14/20	8/14/20	8/14/20	8/14/20		
Total Alloted Budget Procurement Activities:																			PhP409,097,494.82													
Total Contract Price of Procurement Activities Conducted:																						PhP391,450,120.66										
Total Savings (Total Alloted Budget - Total Contract Price):																						PhP17,647,374.16										

Prepared by:

**RUSSELL G. LOZANO**  
Engineer III  
HEAD, BAC-Secretariat

Recommended for Approval By:

**ARNOLD A. SABUG**  
Assistant District Engineer  
BAC Chairman


Approved:


**LORNA B. ASUTEN**  
District Engineer



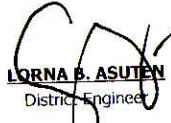
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualification	Completion/ Acceptance (If Applicable)	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	Inspection and Acceptance															
ON-GOING PROCUREMENT ACTIVITIES																																
310306100140000	20BK0062 - Bridge Program - Construction of New Bridges - Cajel Br. along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	QDEO	YES	Public Bidding	12/3/19	12/4/19	12/11/19	12/23/19	12/23/19	12/27/19	1/28/20	1/10/20	2/12/20	2/21/20	2/24/20			GoP	57,900,000.00	-	57,900,000.00	57,205,200.00	-	57,205,200.00	COA, NGO and PICE MEMBER	12/4/19	12/4/19	12/4/19	12/4/19	12/4/19		
300104214343000	20BK0146 - Construction of 2 Units 1STY3CL Aglipay East CS, Aglipay, Quirino	QDEO	NO	Public Bidding		6/17/20	6/24/20	7/6/20	7/6/20	7/7/20	7/9/20	7/16/20	8/6/20	8/14/20	8/17/20			GoP	15,806,307.88	-	15,806,307.88	15,522,556.37	-	15,522,556.37	COA, NGO and PICE MEMBER	6/17/20	6/17/20	6/17/20	6/17/20	6/17/20		
310203100324000	20BK0152 - Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	QDEO	NO	Public Bidding	10/14/20	10/15/20	10/22/20	11/3/20	11/3/20	11/4/20	11/6/20	11/12/20	11/24/20	12/1/20	12/2/20			GoP	15,288,000.00	-	15,288,000.00	15,118,435.04	-	15,118,435.04	COA, NGO and PICE MEMBER	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20		
300203100244000	20BK0153 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	QDEO	NO	Public Bidding	10/14/20	10/15/20	10/22/20	11/3/20	11/3/20	11/4/20	11/6/20	11/12/20	11/24/20	12/1/20	12/2/20			GoP	9,800,000.00	-	9,800,000.00	9,677,071.19	-	9,677,071.19	COA, NGO and PICE MEMBER	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20		
	20BK0154 - Repair/ Restoration/ Improvement along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (S4754LZ), K0451+000 - K0451+150 (RS), K0455+465- K0455+750(LS), Giayan, Nagtipunan, Quirino	QDEO	NO	Public Bidding		11/26/20	12/3/20	12/15/20	12/15/20	12/16/20	12/18/20	12/23/20	12/23/20					GoP	4,361,800.00	-	4,361,800.00	4,300,588.92	-	4,300,588.92	COA, NGO and PICE MEMBER	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20		
	20BK0155 - Repair/ Maintenance along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road (S04748LZ), K0398+200 - K0398+300, San Manuel, Aglipay, Quirino	QDEO	NO	Public Bidding		11/26/20	12/3/20	12/15/20	12/15/20	12/16/20	12/18/20	12/23/20	12/23/20					GoP	2,875,700.00	-	2,875,700.00	2,832,691.11	-	2,832,691.11	COA, NGO and PICE MEMBER	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20		
300203100243000	20BK0158 - Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	NO	Public Bidding	12/3/20	12/8/20	12/15/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	12/29/20					GoP	45,733,660.00	-	45,733,660.00	45,004,123.02	-	45,004,123.02	COA, NGO and PICE MEMBER	12/7/20	12/7/20	12/7/20	12/7/20	12/7/20		
Total Alloted Budget Procurement Activities:																			PhP45,733,660.00													
Approved:																																

Prepared by:  
  
**RUSSELL G. LOZANO**  
 Engineer III  
 HEAD, BAC-Secretariat

Recommended for Approval By:  
  
**ARNOLD A. SABUG**  
 Assistant District Engineer  
 BAC Chairman

Approved:

  
**LORNA B. ASUTEN**  
 District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (CONSULTING 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 Invitaion						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																																
	Soil Testing Exploration for various proposed bridges for CY 2021 along Cordon – Aurora Bdry Road (Isabela Bndry – Jct. Dumabato and Jct. Dumabato - Aurora Bndry): 1. Lukban Bridge (B04905LZ), 2. Disinaba Bridge (B04906LZ), 3. Tungcab Bridge (B04907LZ), 4. Diduyon Bridge (B019427LZ) and 5. Diduyon Bridge 2 (B04719LZ), Diffun & Maddela, Quirino	QDEO	NO	Public Bidding	6/30/20	7/4/20	7/20/20	7/13/20	8/10/20	8/19/20	8/25/20	8/27/20	8/28/20	9/4/20	9/7/20	1/8/21		GoP	2,611,074.03	-	2,611,074.03	2,532,741.81	-	2,532,741.81	COA, NGO and PICE MEMBER	7/15/20	7/15/20	7/15/20	7/15/20	7/15/20		
Total Alloted Budget Procurement Activities:																		PhP2,611,074.03														
Total Contract Price of Procurement Activities Conducted:																					PhP2,532,741.81											
Total Savings (Total Alloted Budget - Total Contract Price):																					PhP78,332.22											

Prepared by:

**RUBELL G. LOZANO**  
Engineer III  
HEAD, BAC-Secretariat

Recommended for Approval By:

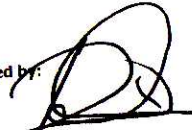
**ARNOLD A. SABUG**  
Assistant District Engineer  
BAC Chairman

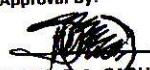
Approved:

**LORNA B. ASUTIN**  
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (CONSULTING 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)				
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ON-GOING PROCUREMENT ACTIVITIES																																				
	Consulting Services for the conduct of a)Parcellary Survey, b)Structural/Utility/Facilities Survey), c)Monumenting, and d)Research along Cordon - Aurora Bdry Road (Isabela Bdry - Jct. Dumabato) (S04192LZ); K0330+000 - K0336+000, K0368+000 - K0370+326; Cordon - Aurora Bdry Road (Jct. Dumabato - Aurora Bdry) (S04745LZ); K0371+(-677) - K0376+400, K0378+000-K0380+400 and Jct. Mangandingay - Saguday - Isabela Road (S04758LZ); K0336+035-K0337+000, K0339+200-K0341+000 & K0344+500 - K0346+660, Diffun, Cabarroguis, Saguday & Maddela, Quirino	QDEO	YES	Public Bidding	9/8/20	9/9/20	9/25/20	9/16/21	10/7/20	10/13/20	10/15/20	10/19/20	10/20/20	10/29/20	10/30/20	3/9/21		GoP	5,660,661.48	-	5,660,661.48	5,575,794.00	-	5,575,794.00	COA, NGO and PICE MEMBER	9/9/20	9/9/20	9/9/20	9/9/20	9/9/20						
Total Alloted Budget Procurement Activities:																		PhP5,660,661.48																		

Prepared by:   
**RUSSELL G. LOZANO**  
 Engineer III  
 HEAD, BAC-Secretariat

Recommended for Approval By:  
  
**ARNOLD A. SABUG**  
 Assistant District Engineer  
 BAC Chairman

Approved:

  
**LORNA B. ASUTEN**  
 District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (GOODS & SERVICES)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (GOODS & SERVICES)																				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitaiton						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (GOODS & SERVICES)

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	20M0034 - Purchase of Materials use in the Vegetation Control along National Road	MS	No	Small Value	N/A	7/3/20	N/A	N/A	7/6/20	7/7/20	-	7/10/20	7/13/20	7/17/20	7/17/20	7/22/20	7/22/20	GOP	123,480.00	-	123,480.00	122,150.00	-	122,150.00	COA, NGO & PICE Member	-	-	3-Jul-20	06-Jul-20	-	-	-
	20M0035 - Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads	MS	No	Small Value	N/A	7/10/20	N/A	N/A	7/13/20	7/14/20	-	7/17/20	7/20/20	7/23/20	7/23/20	8/3/20	8/3/20	GOP	998,829.30	-	998,829.30	971,340.00	-	971,340.00	COA, NGO & PICE Member	-	-	10-Jul-20	13-Jul-20	-	-	-
	20M0036 - Purchase of Spare Parts for use in the repair of Concrete Cutter C14-44, C14-N/A, Toyota Pick-up HI-3105, Isuzu DT H3-5330, Mits. Road Grader NI-2022, Mts. Pajero HI-4632, Isuzu DT H3-6066, Mits. Canter H3-6352, Isuzu Dumptruck H3-6125, Nissan Bravado HI-5168, Pay Loader IH L2-1228, IH L2-1234 Toyota Pick-up HI-3365, Ford Fiera HI-946 and HI-2072 assigned in the Maintenance Section	MS	No	Small Value	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	-	7/21/20	7/22/20	7/30/20	7/30/20	8/19/20	8/19/20	GOP	74,380.00	-	74,380.00	54,210.00	-	54,210.00	COA, NGO & PICE Member	-	-	12-Jul-20	15-Jul-20	-	-	-
	20M0037 - Purchase of Construction Material for use in this district	AS	No	Small Value	N/A	7/12/20	N/A	N/A	7/15/20	7/16/20	-	7/21/20	7/22/20	7/30/20	7/30/20	7/18/20	7/18/20	GOP	34,440.00	-	34,440.00	33,994.00	-	33,994.00	COA, NGO & PICE Member	-	-	12-Jul-20	15-Jul-20	-	-	-
	20M0038 - Purchase of Spare parts for use of Isuzu Dmax D1 1232, Isuzu Dump Truck 5330, Isuzu Pick-up HI-2806 , Toyota pick-up HI-3365, Ford Fiera HI-2489, Nissan Bravado HI-5168 and Toyota Pick-up HI-3105 assigned in the Maintenance Section	MS	No	Small Value	N/A	7/21/20	N/A	N/A	7/24/20	7/27/20	-	7/29/20	7/30/20	8/5/20	8/5/20	8/19/20	8/19/20	GOP	28,497.00	-	28,497.00	25,531.00	-	25,531.00	COA, NGO & PICE Member	-	-	21-Jul-20	24-Jul-20	-	-	-
	20M0039 - Purchase of ink for Epson WF-C869R Printer for use in the Finance Section	FS	No	Shopping	N/A	7/21/20	N/A	N/A	7/24/20	7/27/20	-	7/29/20	7/30/20	8/5/20	8/5/20	9/4/20	9/4/20	GOP	206,505.00	-	206,505.00	205,105.00	-	205,105.00	COA, NGO & PICE Member	-	-	21-Jul-20	24-Jul-20	-	-	-
	20M0040 - Purchase of Materials for use in this district	AS	No	Small Value	N/A	7/21/20	N/A	N/A	7/24/20	7/27/20	-	7/29/20	7/30/20	8/5/20	8/5/20	8/13/20	8/13/20	GOP	29,603.00	-	29,603.00	28,853.50	-	28,853.50	COA, NGO & PICE Member	-	-	21-Jul-20	24-Jul-20	-	-	-
	20M0041 - Purchase of Customized Looseleaf Folder hardbound for use in filing of employees leave card at the Human Resource Management & Development Unit	AS	No	Shopping	N/A	7/26/20	N/A	N/A	7/29/20	7/30/20	-	8/5/20	8/6/20	8/12/20	8/12/20	9/9/20	9/9/20	GOP	35,000.00	-	35,000.00	33,000.00	-	33,000.00	COA, NGO & PICE Member	-	-	26-Jul-20	29-Jul-20	-	-	-
	20M0042 - Purchase of Spare Parts for use in the Repair/Maintenance of Genset and Service vehicle assigned in Planning & Design Section and Construction Section	CS	No	Small Value	N/A	7/26/20	N/A	N/A	7/29/20	7/30/20	-	8/5/20	8/6/20	8/12/20	8/12/20	8/19/20	8/19/20	GOP	39,795.00	-	39,795.00	36,991.00	-	36,991.00	COA, NGO & PICE Member	-	-	26-Jul-20	29-Jul-20	-	-	-
	20M0043 - Purchase of Spare Parts for use in the Repair/Maintenance of Service Vehicle and Equipments assigned in the Maintenance Section	MS	No	Small Value	N/A	8/4/20	N/A	N/A	8/7/20	8/10/20	-	8/13/20	7/14/20	8/24/20	8/24/20	9/1/20	9/1/20	GOP	36,740.00	-	36,740.00	30,620.00	-	30,620.00	COA, NGO & PICE Member	-	-	4-Aug-20	7-Aug-20	-	-	-
	20M0044 - Purchase of Office Equipment for use in the Procurement Unit Office	PrU	No	Small Value	N/A	8/4/20	N/A	N/A	8/7/20	8/10/20	-	8/13/20	7/14/20	8/25/20	8/25/20	8/28/20	8/28/20	GOP	224,400.00	-	224,400.00	223,200.00	-	223,200.00	COA, NGO & PICE Member	-	-	4-Aug-20	7-Aug-20	-	-	-



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					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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completion/ Acceptance (If Applicable)	
	20M0045 - Purchase of Office Devices for use in the Wireless Fidelity	AS	No	Shopping	N/A	8/4/20	N/A	N/A	8/7/20	8/10/20	-	8/13/20	7/14/20	8/24/20	8/24/20	8/28/20	8/28/20	GOP	51,030.00	-	51,030.00	50,660.00	-	50,660.00	COA, NGO & PICE Member	-	-	4-Aug-20	7-Aug-20	-	-	
	20M0046 - Emergency purchase of 100 KVA Distribution Transformer and Accessories for use in the district	PDS	No	Small Value	N/A	-	N/A	N/A	-	-	-	8/12/20	7/13/20	8/19/20	8/19/20	9/23/20	9/23/20	GOP	960,876.00	-	960,876.00	945,641.00	-	945,641.00	COA, NGO & PICE Member	-	-	-	-	-	-	
	20M0047 - Purchase of Blown Asphalt for use in Crack/Joint Sealant along National Roads and Bridges	MS	No	Small Value	N/A	8/7/20	N/A	N/A	7/10/20	8/11/20	-	8/14/20	8/17/20	9/3/20	9/3/20	9/22/20	9/22/20	GOP	926,100.00	-	926,100.00	899,640.00	-	899,640.00	COA, NGO & PICE Member	-	-	7-Aug-20	10-Jul-20	-	-	
	20M0048 - Purchase of Construction Materials for use of QDEO-ESU Motor Pool Shop, Office of the Assistant District Engineer and repair/rehab. of septic tank	AS	No	Small Value	N/A	8/7/20	N/A	N/A	8/10/20	8/11/20	-	8/14/20	8/17/20	8/24/20	8/24/20	9/28/20	9/28/20	GOP	78,197.00	-	78,197.00	77,319.50	-	77,319.50	COA, NGO & PICE Member	-	-	7-Aug-20	10-Aug-20	-	-	
	20M0050 - Purchase of Spare Parts for use in the repair of Service vehicle and Payloader assigned in the Maintenance Section	MS	No	Small Value	N/A	8/7/20	N/A	N/A	8/10/20	8/11/20	-	8/14/20	8/17/20	8/26/20	8/26/20	9/4/20	9/4/20	GOP	79,700.00	-	79,700.00	65,008.00	-	65,008.00	COA, NGO & PICE Member	-	-	7-Aug-20	10-Aug-20	-	-	
	20M0051 - Purchase of Spare Parts for use of Mighty Mite H11-696 assigned in the Maintenance Section and SBF-876 assigned in the Construction Section	MS	No	Small Value	N/A	8/19/20	N/A	N/A	8/24/20	8/25/20	-	8/27/20	8/28/20	9/3/20	9/3/20	9/22/20	9/22/20	GOP	124,600.00	-	124,600.00	118,315.00	-	118,315.00	COA, NGO & PICE Member	-	-	19-Aug-20	24-Aug-20	-	-	
	20M0052 - Purchase of Material for use in the Repair/Maintenance along National Roads and Bridges	MS	No	Small Value	N/A	8/19/20	N/A	N/A	8/24/20	8/25/20	-	8/27/20	8/28/20	9/3/20	9/3/20	9/22/20	9/22/20	GOP	478,978.50	-	478,978.50	475,750.00	-	475,750.00	COA, NGO & PICE Member	-	-	19-Aug-20	24-Aug-20	-	-	
	20M0053 - Purchase of Optional Cassette Tray and Maintenance Tank for WF-C869R Printer for use in the Planning & Design Section, Finance Section & Procurement Unit	PDS	No	Small Value	N/A	8/19/20	N/A	N/A	8/24/20	8/25/20	-	8/27/20	8/28/20	9/3/20	9/3/20	9/16/20	9/16/20	GOP	85,880.00	-	85,880.00	84,162.00	-	84,162.00	COA, NGO & PICE Member	-	-	19-Aug-20	24-Aug-20	-	-	
	20M0054 - Purchase of Office Supplies for use in the Planning & Design Section	PDS	No	Shopping	N/A	8/25/20	N/A	N/A	8/28/20	9/1/20	-	9/4/20	9/7/20	9/3/20	9/3/20	9/17/20	9/17/20	GOP	124,135.00	-	124,135.00	121,442.50	-	121,442.50	COA, NGO & PICE Member	-	-	25-Aug-20	28-Aug-20	-	-	
	20M0055 - Purchase of Materials for use in the Construction Of Fence at Area Equipment Stockyard San Marcos, Cabarroguis	MS	No	Small Value	N/A	8/25/20	N/A	N/A	8/28/20	9/1/20	-	9/4/20	9/7/20	9/3/20	9/3/20	9/22/20	9/22/20	GOP	185,260.00	-	185,260.00	172,020.00	-	172,020.00	COA, NGO & PICE Member	-	-	25-Aug-20	28-Aug-20	-	-	
	20M0056 - Purchase of Tires for use of Grader NI-2022, NI-2049 and Isuzu D-MAX HI-7196 assigned in the Maintenance Section	MS	No	Small Value	N/A	8/25/20	N/A	N/A	8/28/20	9/1/20	-	9/4/20	9/7/20	9/9/20	9/9/20	9/29/20	9/29/20	GOP	417,800.00	-	417,800.00	414,100.00	-	414,100.00	COA, NGO & PICE Member	-	-	25-Aug-20	28-Aug-20	-	-	
	20M0057 - Purchase of Office Equipment for use in the Procurement Unit Office, Administrative Section and Construction Section	AS	No	Shopping	N/A	9/4/20	N/A	N/A	9/7/20	9/8/20	-	9/11/20	9/14/20	9/17/20	9/17/20	9/23/20	9/23/20	GOP	93,471.00	-	93,471.00	92,588.50	-	92,588.50	COA, NGO & PICE Member	-	-	4-Sep-20	7-Sep-20	-	-	
	20M0058 - Purchase of Vehicle Parts for use of Toyota Pick Up HI-3362 assigned in the Maintenance Section	MS	No	Small Value	N/A	9/4/20	N/A	N/A	9/7/20	9/8/20	-	9/11/20	9/14/20	9/24/20	9/24/20	10/9/20	10/9/20	GOP	44,480.00	-	44,480.00	39,975.00	-	39,975.00	COA, NGO & PICE Member	-	-	4-Sep-20	07-Sep-20	-	-	



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					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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completion/ Acceptance (If Applicable)	
	20M0059 - Purchase of Rain Coat and Boots for use of Maintenance Crew in the Implementation of Various Maintenance Activities	MS	No	Small Value	N/A	9/4/20	N/A	N/A	9/7/20	9/8/20	-	9/11/20	9/14/20	9/24/20	9/24/20	10/1/20	10/1/20	GOP	500,000.00	-	500,000.00	460,000.00	-	460,000.00	COA, NGO & PICE Member	-	-	4-Sep-20	7-Sep-20	-	-	
	20M0060 - Purchase of Materials for use in Sign Maintenance along National Road	MS	No	Small Value	N/A	9/8/20	N/A	N/A	9/11/20	9/14/20	-	9/17/20	9/18/20	9/29/20	9/29/20	10/9/20	10/9/20	GOP	918,802.40	-	918,802.40	896,150.00	-	896,150.00	COA, NGO & PICE Member	-	-	8-Sep-20	11-Sep-20	-	-	
	20M0061 - Purchase of Materials for use in General Repainting of Nissan Frontier Bravado SGA-166 assigned in the Maintenance Section	MS	No	Small Value	N/A	9/8/20	N/A	N/A	9/11/20	9/14/20	-	9/17/20	9/18/20	9/25/20	9/25/20	10/28/20	10/28/20	GOP	53,735.00	-	53,735.00	50,965.00	-	50,965.00	COA, NGO & PICE Member	-	-	8-Sep-20	11-Sep-20	-	-	
	20M0062 - Purchase of Office Supplies and devices for use in the Planning & Design Section and Administrative Section	PDS	No	Shopping	N/A	9/8/20	N/A	N/A	9/11/20	9/14/20	-	9/17/20	9/18/20	9/29/20	9/29/20	9/29/20	9/29/20	GOP	156,116.00	-	156,116.00	154,049.50	-	154,049.50	COA, NGO & PICE Member	-	-	8-Sep-20	11-Sep-20	-	-	
	20M0063 - Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads	MS	No	Small Value	N/A	9/12/20	N/A	N/A	9/16/20	9/17/20	-	9/22/20	9/23/20	9/29/20	9/29/20	10/6/20	10/6/20	GOP	998,980.50	-	998,980.50	948,950.00	-	948,950.00	COA, NGO & PICE Member	-	-	12-Aug-20	16-Sep-20	-	-	
	20M0064 - Purchase of Spare Parts for use of Isuzu DMAX HI-7197 assigned as service ride of the Assistant District Engineer and Backhoe Loader LX-37 assigned in the Maintenance Section	MS	No	Small Value	N/A	9/12/20	N/A	N/A	9/16/20	9/17/20	-	9/22/20	9/23/20	9/29/20	9/29/20	10/6/20	10/6/20	GOP	105,400.00	-	105,400.00	101,900.00	-	101,900.00	COA, NGO & PICE Member	-	-	12-Aug-20	16-Sep-20	-	-	
	20M0065 - Purchase of Customized Hardbound folder with a twin archfile mechanism, tarpaulin and DPWH Logo for use in the Planning & Design Section	PDS	No	Shopping	N/A	9/12/20	N/A	N/A	9/16/20	9/17/20	-	9/22/20	9/23/20	9/29/20	9/29/20	10/14/20	10/14/20	GOP	189,000.00	-	189,000.00	187,650.00	-	187,650.00	COA, NGO & PICE Member	-	-	12-Aug-20	16-Sep-20	-	-	
	20GBK0002 - Purchase of Bituminous Concrete Mix (hot) for use in the Repair/Maintenance of Paved Road along National Road	MS	No	Public Bidding	N/A	9/16/20	9/23/20	10/5/20	10/5/20	10/7/20	October 8-9, 2020	10/6/20	10/12/20	10/14/20	10/14/20	11/9/20	11/9/20	GOP	1,569,750.00	-	1,569,750.00	1,553,880.00	-	1,553,880.00	COA, NGO & PICE Member	-	-	16-Sep-20	05-Oct-20	-	-	
	20M0049 - Purchase of IT equipment for use in the coordination meeting, validation survey and other MYPS enhancement - related activities in the Planning & Design Section	PDS	No	Shopping	N/A	9/20/20	N/A	N/A	9/23/20	9/24/20	-	9/28/20	9/29/20	10/1/20	10/1/20	10/8/20	10/8/20	GOP	60,000.00	-	60,000.00	59,960.00	-	59,960.00	COA, NGO & PICE Member	-	-	20-Sep-20	23-Sep-20	-	-	
	20M0066 - Purchase of Personal Protective Equipment for use in project supervision/inspection of Construction Personnel	CS	No	Small Value	N/A	9/20/20	N/A	N/A	9/23/20	9/24/20	-	9/28/20	9/29/20	10/1/20	10/1/20	10/28/20	10/28/20	GOP	151,790.00	-	151,790.00	150,718.00	-	150,718.00	COA, NGO & PICE Member	-	-	20-Sep-20	23-Sep-20	-	-	
	20M0067 - Purchase of Materials for use in the Repainting of Edgeline, Centerline, Bridges, Guardrails and Parapets	MS	No	Small Value	N/A	9/20/20	N/A	N/A	9/23/20	9/24/20	-	9/28/20	9/29/20	10/1/20	10/1/20	10/6/20	10/6/20	GOP	951,922.50	-	951,922.50	930,050.00	-	930,050.00	COA, NGO & PICE Member	-	-	20-Sep-20	23-Sep-20	-	-	



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	20M0068 - Purchase of Office Supplies, Materials and Devices for use in the Maintenance Section	MS	No	Shopping	N/A	9/20/20	N/A	N/A	9/23/20	9/24/20	-	9/28/20	9/29/20	10/1/20	10/1/20	10/8/20	10/8/20	GOP	212,315.00	-	212,315.00	206,032.50	-	206,032.50	COA, NGO & PICE Member	-	-	20-Sep-20	23-Sep-20	-	-	-
	20M0069 - Purchase of Repair Parts for use of Vehicles assigned in the Maintenance Section and Tools for use in the QDEO Equipment Services Unit Shop	MS	No	Small Value	N/A	9/22/20	N/A	N/A	9/25/20	9/28/20	-	9/29/20	9/30/20	10/13/20	10/13/20	10/27/20	10/27/20	GOP	288,740.00	-	288,740.00	273,290.00	-	273,290.00	COA, NGO & PICE Member	-	-	22-Sep-20	25-Sep-20	-	-	-
	20M0070 - Purchase of Office Supplies use at Administrative Section, Finance Section, Construction Section, Quality Assurance Section and Maintenance Section	AS	No	Shopping	N/A	9/22/20	N/A	N/A	9/25/20	9/28/20	-	9/29/20	9/30/20	10/14/20	10/14/20	11/9/20	11/9/20	GOP	197,880.00	-	197,880.00	180,060.00	-	180,060.00	COA, NGO & PICE Member	-	-	22-Sep-20	25-Sep-20	-	-	-
	20M0071 - Purchase of Materials for use in the reinstallation of Guardrails along National Road	MS	No	Small Value	N/A	9/22/20	N/A	N/A	9/25/20	9/28/20	-	9/29/20	9/30/20	10/8/20	10/8/20	10/16/20	10/16/20	GOP	945,535.50	-	945,535.50	916,600.00	-	916,600.00	COA, NGO & PICE Member	-	-	22-Sep-20	25-Sep-20	-	-	-
	20M0072 - Purchase of Materials for use in the repair/maintenance of Paved Road Surfaces & Bridges Along National Road	MS	No	Small Value	N/A	9/27/20	N/A	N/A	9/30/20	10/1/20	-	10/5/20	10/6/20	10/8/20	10/8/20	10/13/20	10/13/20	GOP	996,849.00	-	996,849.00	975,000.00	-	975,000.00	COA, NGO & PICE Member	-	-	27-Sep-20	30-Sep-20	-	-	-
	20M0073 - Purchase of Tires for use of Toyota Pick-up HI-3365, HI-3105, HI-3059 and Nissan Bravado HI-5168 assigned in the Maintenance Section	MS	No	Small Value	N/A	9/27/20	N/A	N/A	9/30/20	10/1/20	-	10/5/20	10/6/20	10/9/20	10/9/20	10/16/20	10/16/20	GOP	93,000.00	-	93,000.00	92,600.00	-	92,600.00	COA, NGO & PICE Member	-	-	27-Sep-20	30-Sep-20	-	-	-
	20M0074 - Purchase of Office and Janitorial supplies for use at the office of the District Engineer, Asst. District Engineer, Finance Section, Admin Section, QAS, Planning and Design Section, Construction Section and Procurement Unit	AS	No	Shopping	N/A	9/27/20	N/A	N/A	9/30/20	10/1/20	-	10/5/20	10/6/20	10/8/20	10/8/20	10/14/20	10/14/20	GOP	524,568.00	-	524,568.00	515,639.80	-	515,639.80	COA, NGO & PICE Member	-	-	27-Sep-20	30-Sep-20	-	-	-
	20M0075 - Purchase of Blown Asphalt for use in Crack/joint sealant Along National Roads & Bridges	MS	No	Small Value	N/A	10/2/20	N/A	N/A	10/5/20	10/6/20	-	10/9/20	10/12/20	10/13/20	10/13/20	10/19/20	10/19/20	GOP	996,660.00	-	996,660.00	968,184.00	-	968,184.00	COA, NGO & PICE Member	-	-	2-Oct-20	5-Oct-20	-	-	-
	20M0076 - Purchase of Reppir Parts for use of Mitsubishi Road Grader N1-2049 and Toyota Pick-up HI-3362	MS	No	Small Value	N/A	10/2/20	N/A	N/A	10/5/20	10/6/20	-	10/9/20	10/12/20	10/13/20	10/13/20	10/27/20	10/27/20	GOP	89,690.00	-	89,690.00	85,130.00	-	85,130.00	COA, NGO & PICE Member	-	-	2-Oct-20	05-Oct-20	-	-	-
	20M0077 - Purchase of Window Blinds for use in this district	AS	No	Shopping	N/A	10/2/20	N/A	N/A	10/5/20	10/6/20	-	10/9/20	10/12/20	10/14/20	10/14/20	10/27/20	10/27/20	GOP	552,456.01	-	552,456.01	550,732.00	-	550,732.00	COA, NGO & PICE Member	-	-	2-Oct-20	5-Oct-20	-	-	-
	20M0078 - Purchase of Office Supplies, Computer Supplies, Safety Device And Survey Equipment for use in the Road and Bridge Information Application (RBIA), Bridge Management System (BMS) Assessment & Validation, Construction Section and Quality Assurance Section	PDS	No	Shopping	N/A	10/9/20	N/A	N/A	10/12/20	10/13/20	-	10/16/20	10/19/20	11/10/20	11/10/20	11/20/20	11/20/20	GOP	560,472.00	-	560,472.00	554,564.50	-	554,564.50	COA, NGO & PICE Member	-	-	9-Oct-20	12-Oct-20	-	-	-
	20M0079 - Purchase of Materials for use in the Maintenance Section	MS	No	Small Value	N/A	10/9/20	N/A	N/A	10/12/20	10/13/20	-	10/16/20	10/19/20	10/23/20	10/23/20	11/9/20	11/9/20	GOP	150,015.00	-	150,015.00	148,775.00	-	148,775.00	COA, NGO & PICE Member	-	-	9-Oct-20	12-Oct-20	-	-	-



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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 Invitaiton						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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completion/ Acceptance (If Applicable)	
	20M0081 - Purchase of Office Supplies, Computer Supplies, Safety Device and Survey Equipment for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP) and Pavement Management System (PMS) Calibration Assessment & Validation	PDS	No	Shopping	N/A	10/16/20	N/A	N/A	10/19/20	10/20/20	-	10/23/20	10/26/20	11/10/20	11/10/20	11/9/20	11/9/20	GOP	440,705.00	-	440,705.00	432,270.00	-	432,270.00	COA, NGO & PICE Member	-	-	16-Oct-20	19-Oct-20	-	-	-
	20M0083 - Purchase of Materials for use in the Vegetation Control along National Road	MS	No	Small Value	N/A	10/16/20	N/A	N/A	10/19/20	10/20/20	-	10/23/20	10/26/20	11/10/20	11/10/20	11/16/20	11/16/20	GOP	123,480.00	-	123,480.00	120,400.00	-	120,400.00	COA, NGO & PICE Member	-	-	16-Oct-20	19-Oct-20	-	-	-
	20M0084 - Purchase of Equipment for use in the Prevention of Covid-19	AS	No	Small Value	N/A	10/16/20	N/A	N/A	10/19/20	10/20/20	-	10/23/20	11/20/20	11/27/20	11/27/20	12/3/20	12/3/20	GOP	241,800.00	-	241,800.00	229,240.00	-	229,240.00	COA, NGO & PICE Member	-	-	16-Oct-20	19-Oct-20	-	-	-
	20M0085 - Purchase of IT Equipment for use of Bridge Management System (BMS) Assessment & Validation	PDS	No	Shopping	N/A	10/19/20	N/A	N/A	10/22/20	10/23/20	-	10/27/20	10/28/20	11/10/20	11/10/20	12/9/20	12/9/20	GOP	115,000.00	-	115,000.00	112,000.00	-	112,000.00	COA, NGO & PICE Member	-	-	19-Oct-20	22-Oct-20	-	-	-
	20M0086 - Purchase of Spare Parts for use in the Repair of Various Vehicle assigned in Construction Section	CS	No	Small Value	N/A	10/19/20	N/A	N/A	10/22/20	10/23/20	-	10/27/20	10/28/20	11/10/20	11/10/20	12/3/20	12/3/20	GOP	305,560.00	-	305,560.00	284,750.00	-	284,750.00	COA, NGO & PICE Member	-	-	19-Oct-20	22-Oct-20	-	-	-
	20M0087 - Purchase of Material for use in the Repair/Maintenance/Installation of damaged structures (guardrails) along National Road	MS	No	Small Value	N/A	10/19/20	N/A	N/A	10/22/20	10/23/20	-	10/27/20	10/28/20	11/11/20	11/11/20	11/20/20	11/20/20	GOP	101,680.00	-	101,680.00	97,650.00	-	97,650.00	COA, NGO & PICE Member	-	-	19-Oct-20	22-Oct-20	-	-	-
	20M0088 - Purchase of Drone Accessories for use in the Road and Bridge Information Application (RBIA)	PDS	No	Shopping	N/A	10/19/20	N/A	N/A	10/22/20	10/23/20	-	10/27/20	10/28/20	11/10/20	11/10/20	12/4/20	12/4/20	GOP	34,820.00	-	34,820.00	34,800.00	-	34,800.00	COA, NGO & PICE Member	-	-	19-Oct-20	22-Oct-20	-	-	-
	20M0089 - Purchase of Spare Parts and Labor for use in the Repair of Service Vehicle of the Planning & Design Section	PDS	No	Small Value	N/A	10/31/20	N/A	N/A	11/3/20	11/4/20	-	11/9/20	11/10/20	11/18/20	11/18/20	12/16/20	12/16/20	GOP	85,890.00	-	85,890.00	75,115.00	-	75,115.00	COA, NGO & PICE Member	-	-	31-Oct-20	3-Nov-20	-	-	-
	20M0090 - Purchase of Personal Protective Equipment (PPE) for use in the Maintenance Section	MS	No	Small Value	N/A	10/31/20	N/A	N/A	11/3/20	11/4/20	-	11/9/20	11/10/20	11/12/20	11/12/20	11/20/20	11/20/20	GOP	292,500.00	-	292,500.00	279,000.00	-	279,000.00	COA, NGO & PICE Member	-	-	31-Oct-20	3-Nov-20	-	-	-
	20M0091 - Purchase of Materials for use in the DE's Quarter, Power House, Administrative Building, Construction Section and Quality Assurance Section	AS	No	Small Value	N/A	10/31/20	N/A	N/A	11/3/20	11/4/20	-	11/9/20	11/10/20	11/19/20	11/19/20	12/4/20	12/4/20	GOP	89,784.00	-	89,784.00	89,087.00	-	89,087.00	COA, NGO & PICE Member	-	-	31-Oct-20	3-Nov-20	-	-	-
	20M0092 - Purchase of Cabinet (Aluminum) for use in the Planning & Design Section	PDS	No	Shopping	N/A	10/31/20	N/A	N/A	11/3/20	11/4/20	-	11/9/20	11/10/20	11/18/20	11/18/20	11/23/20	11/23/20	GOP	188,500.00	-	188,500.00	187,200.00	-	187,200.00	COA, NGO & PICE Member	-	-	31-Oct-20	3-Nov-20	-	-	-
	20M0093 - Purchase of Office Supplies for use in the Planning & Design Section, Maintenance Section, Finance Section, Quality & Assurance Section, Construction Section, Procurement Unit and Administrative Section	AS	No	Shopping	N/A	10/31/20	N/A	N/A	11/3/20	11/4/20	-	11/9/20	11/25/20	11/27/20	11/27/20	12/21/20	12/21/20	GOP	569,000.00	-	569,000.00	539,500.00	-	539,500.00	COA, NGO & PICE Member	-	-	31-Oct-20	3-Nov-20	-	-	-



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					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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	
	20M0095 - Purchase of Blown Asphalt for use in Crack/Joint sealant of newly converted National Road at Jct. Victoria - Maddela - Alicia - Kasibu Boundary Road (S0478LZ) Km 399+(-433) - K0 419+000x (S04764LZ)	MS	No	Small Value	N/A	11/20/20	N/A	N/A	11/23/20	11/24/20	-	11/27/20	12/9/20	12/14/20	12/14/20	12/18/20	12/18/20	GOP	996,660.00	-	996,660.00	968,184.00	-	968,184.00	COA, NGO & PICE Member	-	-	20-Nov-20	23-Nov-20	-	-	-
	20M0097 - Purchase of Materials for use in the Gender and Development (GAD) activities	PDS	No	Shopping	N/A	11/20/20	N/A	N/A	11/23/20	11/24/20	-	11/27/20	12/1/20	12/3/20	12/3/20	12/9/20	12/9/20	GOP	45,780.00	-	45,780.00	45,050.00	-	45,050.00	COA, NGO & PICE Member	-	-	20-Nov-20	23-Nov-20	-	-	-
	20M0099 - Purchase of Materials for use in the completion of the extension of the Power House, covering doors/windows as protective measures against the upcoming typhoons, Vegetation Control along National Road, and use of QDEO-ESU Motor Pool Shop	AS	No	Small Value	N/A	11/28/20	N/A	N/A	12/1/20	12/2/20	-	12/7/20	12/10/20	12/14/20	12/14/20	12/23/20	12/23/20	GOP	148,050.00	-	148,050.00	144,704.00	-	144,704.00	COA, NGO & PICE Member	-	-	28-Nov-20	1-Dec-20	-	-	-
	20M0101 - Purchase of Office Supplies and Devices for use in the Planning & Design Section and in correcting deficiencies observed during the Internal Quality Audit (IQA)	PDS	No	Shopping	N/A	11/28/20	N/A	N/A	12/1/20	12/2/20	-	12/7/20	12/10/20	12/14/20	12/14/20	12/28/20	12/28/20	GOP	54,150.00	-	54,150.00	52,874.00	-	52,874.00	COA, NGO & PICE Member	-	-	28-Nov-20	1-Dec-20	-	-	-
Total Alloted Budget Procurement Activities:																			PhP25,350,353.61													
Total Contract Price of Procurement Activities Conducted:																						PhP24,312,934.30										
Total Savings (Total Alloted Budget - Total Contract Price):																						PhP1,037,419.31										

Prepared by:

**RUSELL G. LOZANO**  
Engineer III  
HEAD, BAC-Secretariat

Recommended for Approval By:

**ARNOLD A. BABUG**  
Assistant District Engineer  
BAC Chairman

Approved:

**LORNA B. ASUTEN**  
District Engineer



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					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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO														
ON-GOING PROCUREMENT ACTIVITIES																																						
	20M0080 - Purchase of survey equipment for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP)	Plannin g and Design Section	No	Shopping	-	10/9/20	-	-	10/12/20	10/13/20	-	10/16/20	10/19/20	10/23/20	10/23/20			GOP	66,000.00	-	66,000.00	64,200.00	-	64,200.00	COA, NGO & PICE Member	-	-	9-Oct-20	12-Oct-20	-	-	-						
	20M0082 - Purchase of Desktop, Laptop and Printer for use in the Maintenance Section	MS	No	Shopping	N/A	10/16/20	N/A	N/A	10/19/20	10/20/20	-	10/23/20	12/29/20					GOP	560,000.00	-	560,000.00	541,984.00	-	541,984.00	COA, NGO & PICE Member	-	-	16-Oct-20	19-Oct-20	-	-	-						
	20M0082 - Purchase of Desktop, Laptop and Printer for use in the Maintenance Section	MS	No	Shopping	N/A	10/16/20	N/A	N/A	10/19/20	10/20/20	-	10/23/20	12/29/20					GOP	560,000.00	-	560,000.00	541,984.00	-	541,984.00	COA, NGO & PICE Member	-	-	16-Oct-20	19-Oct-20	-	-	-						
	20M0094 - Purchase of Spare Parts for use in the Repair of Various Vehicle assigned in the Maintenance Section	MS	No	Small Value	N/A	11/20/20	N/A	N/A	11/23/20	11/24/20	-	11/27/20	12/1/20	12/14/20	12/14/20			GOP	109,960.00	-	109,960.00	100,850.00	-	100,850.00	COA, NGO & PICE Member	-	-	20-Nov-20	23-Nov-20	-	-	-						
	20M0094 - Purchase of Spare Parts for use in the Repair of Various Vehicle assigned in the Maintenance Section	MS	No	Small Value	N/A	11/20/20	N/A	N/A	11/23/20	11/24/20	-	11/27/20	12/1/20	12/14/20	12/14/20			GOP	109,960.00	-	109,960.00	100,850.00	-	100,850.00	COA, NGO & PICE Member	-	-	20-Nov-20	23-Nov-20	-	-	-						
	20M0096 - Purchase of Survey Equipment for use in the Road and Bridge Information (RBI)	PDS	No	Shopping	N/A	11/20/20	N/A	N/A	11/23/20	11/24/20	-	11/27/20	12/1/20	12/4/20	12/4/20			GOP	110,570.00	-	110,570.00	84,358.00	-	84,358.00	COA, NGO & PICE Member	-	-	20-Nov-20	23-Nov-20	-	-	-						
	20M0096 - Purchase of Survey Equipment for use in the Road and Bridge Information (RBI)	PDS	No	Shopping	N/A	11/20/20	N/A	N/A	11/23/20	11/24/20	-	11/27/20	12/1/20	12/4/20	12/4/20			GOP	110,570.00	-	110,570.00	84,358.00	-	84,358.00	COA, NGO & PICE Member	-	-	20-Nov-20	23-Nov-20	-	-	-						
	20M0098 - Purchase of Spare Parts for use in the Repair/Maintenance of Service Vehicle assigned at the Quality Assurance Section and Planning & Design Section	QAS	No	Small Value	N/A	11/28/20	N/A	N/A	12/1/20	12/2/20	-	12/7/20	12/10/20	12/14/20	12/14/20			GOP	43,762.50	-	43,762.50	40,600.00	-	40,600.00	COA, NGO & PICE Member	-	-	28-Nov-20	1-Dec-20	-	-	-						
	20M0098 - Purchase of Spare Parts for use in the Repair/Maintenance of Service Vehicle assigned at the Quality Assurance Section and Planning & Design Section	QAS	No	Small Value	N/A	11/28/20	N/A	N/A	12/1/20	12/2/20	-	12/7/20	12/10/20	12/14/20	12/14/20			GOP	43,762.50	-	43,762.50	40,600.00	-	40,600.00	COA, NGO & PICE Member	-	-	28-Nov-20	1-Dec-20	-	-	-						
	20M0100 - Purchase of Desktop Computer for use for the E-record Application in the Procurement unit	PrU	No	Shopping	N/A	11/28/20	N/A	N/A	12/1/20	12/2/20	-	12/7/20	12/10/20	12/15/20	12/15/20			GOP	69,800.00	-	69,800.00	69,290.00	-	69,290.00	COA, NGO & PICE Member	-	-	28-Nov-20	1-Dec-20	-	-	-						
	20M0100 - Purchase of Desktop Computer for use for the E-record Application in the Procurement unit	PrU	No	Shopping	N/A	11/28/20	N/A	N/A	12/1/20	12/2/20	-	12/7/20	12/10/20	12/15/20	12/15/20			GOP	69,800.00	-	69,800.00	69,290.00	-	69,290.00	COA, NGO & PICE Member	-	-	28-Nov-20	1-Dec-20	-	-	-						
	20M0103 - Purchase of Tires for use of Isuzu D-MAX HI-7196 assigned in the Maintenance Section	MS	No	Small Value	N/A	12/6/20	N/A	N/A	12/9/20	12/10/20	-	12/14/20	12/15/20	12/29/20	12/29/20			GOP	41,800.00	-	41,800.00	41,300.00	-	41,300.00	COA, NGO & PICE Member	-	-	6-Dec-20	9-Dec-20	-	-	-						
	20M0103 - Purchase of Tires for use of Isuzu D-MAX HI-7196 assigned in the Maintenance Section	MS	No	Small Value	N/A	12/6/20	N/A	N/A	12/9/20	12/10/20	-	12/14/20	12/15/20	12/29/20	12/29/20			GOP	41,800.00	-	41,800.00	41,300.00	-	41,300.00	COA, NGO & PICE Member	-	-	6-Dec-20	9-Dec-20	-	-	-						
	20M0104 - Purchase of Ink, Optional Cassette Tray and Maintenance Tank for use in the Planning & Design Section and Finance Section	PDS	No	Shopping	N/A	12/6/20	N/A	N/A	12/9/20	12/10/20	-	12/14/20	12/15/20	12/17/20	12/17/20			GOP	451,065.00	-	451,065.00	444,040.00	-	444,040.00	COA, NGO & PICE Member	-	-	6-Dec-20	9-Dec-20	-	-	-						
	20M0104 - Purchase of Ink, Optional Cassette Tray and Maintenance Tank for use in the Planning & Design Section and Finance Section	PDS	No	Shopping	N/A	12/6/20	N/A	N/A	12/9/20	12/10/20	-	12/14/20	12/15/20	12/17/20	12/17/20			GOP	451,065.00	-	451,065.00	444,040.00	-	444,040.00	COA, NGO & PICE Member	-	-	6-Dec-20	9-Dec-20	-	-	-						
	20M0105 - Purchase of Uninterruptible Power Supply (UPS) for use in the Finance Section, Quality Assurance Section and Construction Section	FS	No	Shopping	N/A	12/6/20	N/A	N/A	12/9/20	12/10/20	-	12/14/20	12/15/20	12/17/20	12/17/20			GOP	77,000.00	-	77,000.00	73,700.00	-	73,700.00	COA, NGO & PICE Member	-	-	6-Dec-20	9-Dec-20	-	-	-						
	20M0105 - Purchase of Uninterruptible Power Supply (UPS) for use in the Finance Section, Quality Assurance Section and Construction Section	FS	No	Shopping	N/A	12/6/20	N/A	N/A	12/9/20	12/10/20	-	12/14/20	12/15/20	12/17/20	12/17/20			GOP	77,000.00	-	77,000.00	73,700.00	-	73,700.00	COA, NGO & PICE Member	-	-	6-Dec-20	9-Dec-20	-	-	-						
	20M0107 - Purchase of Materials use in the Gender and Development (GAD) activities	PDS	No	Shopping	N/A	12/12/20	N/A	N/A	12/15/20	12/16/20	-	12/18/20	12/21/20	12/29/20	12/29/20			GOP	30,680.00	-	30,680.00	30,130.00	-	30,130.00	COA, NGO & PICE Member	-	-	12-Dec-20	15-Dec-20	-	-	-						
	20M0107 - Purchase of Materials use in the Gender and Development (GAD) activities	PDS	No	Shopping	N/A	12/12/20	N/A	N/A	12/15/20	12/16/20	-	12/18/20	12/21/20	12/29/20	12/29/20			GOP	30,680.00	-	30,680.00	30,130.00	-	30,130.00	COA, NGO & PICE Member	-	-	12-Dec-20	15-Dec-20	-	-	-						
	20M0108 - Purchase of Tires and Battery for use of Pay Loader L2-1228, Mits. L300/HI-6316 and Toyota Pick-up HI-3059 assigned in the Maintenance Section	MS	No	Small Value	N/A	12/12/20	N/A	N/A	12/15/20	12/16/20	-	12/18/20	12/21/20	12/29/20	12/29/20			GOP	210,000.00	-	210,000.00	203,800.00	-	203,800.00	COA, NGO & PICE Member	-	-	12-Dec-20	15-Dec-20	-	-	-						
	20M0108 - Purchase of Tires and Battery for use of Pay Loader L2-1228, Mits. L300/HI-6316 and Toyota Pick-up HI-3059 assigned in the Maintenance Section	MS	No	Small Value	N/A	12/12/20	N/A	N/A	12/15/20	12/16/20	-	12/18/20	12/21/20	12/29/20	12/29/20			GOP	210,000.00	-	210,000.00	203,800.00	-	203,800.00	COA, NGO & PICE Member	-	-	12-Dec-20	15-Dec-20	-	-	-						
	20M0109 - Purchase of Office Supplies, Janitorial Supplies, and Devices for use in the Finance Section, Planning & Design Section and Maintenance Section	FS	No	Shopping	N/A	12/12/20	N/A	N/A	12/15/20	12/16/20	-	12/18/20	12/21/20	12/29/20	12/29/20			GOP	211,114.00	-	211,114.00	208,159.00	-	208,159.00	COA, NGO & PICE Member	-	-	12-Dec-20	15-Dec-20	-	-	-						
	20M0109 - Purchase of Office Supplies, Janitorial Supplies, and Devices for use in the Finance Section, Planning & Design Section and Maintenance Section	FS	No	Shopping	N/A	12/12/20	N/A	N/A	12/15/20	12/16/20	-	12/18/20	12/21/20	12/29/20	12/29/20			GOP	211,114.00	-	211,114.00	208,159.00	-	208,159.00	COA, NGO & PICE Member	-	-	12-Dec-20	15-Dec-20	-	-	-						




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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 Invitaiton						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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/ Completion/ Acceptance (If Applicable)	
	20M0110 - Purchase of Meals and Snacks for use in the Environmental Impact Assessment & Right-of-Way Action Plan (RAP), Consultation meeting re: Affected properties for Proposed CY2021 DPWH Projects Along Mangandingay-Saguday-Isabela Bdry Rd, Echague-Jones-Maddela Rd (Villa Norte-Panang Section and Cordon-Aurora Bdry Rd. (Isabela Bdry Bdry-Jct Dumabato)	PDS	No	Shopping	N/A	12/18/20	N/A	N/A	12/21/20	12/21/20	-	12/23/20	12/28/20	12/29/20	12/29/20			GOP	88,000.00	-	88,000.00	87,437.50	-	87,437.50	COA, NGO & PICE Member	-	-	18-Dec-20	21-Dec-20	-	-	
	20M0111 - Purchase of Office & Janitorial Supplies and Equipment for use in the Procurement Unit, Construction Section, Maintenance Section and Quality Assurance Section	PrU	No	Shopping	N/A	12/18/20	N/A	N/A	12/21/20	12/21/20	-	12/23/20	12/28/20	12/29/20	12/29/20			GOP	789,577.50	-	789,577.50	785,830.50	-	785,830.50	COA, NGO & PICE Member	-	-	18-Dec-20	21-Dec-20	-	-	
	20M0112 - Purchase of Tires and Gear Box for use of Service Vehicle assigned in the Planning & Design Section, Office of the Assistant District Engineer and Maintenance Section	PDS	No	Small Value	N/A	12/18/20	N/A	N/A	12/21/20	12/21/20	-	12/23/20	12/28/20	12/29/20	12/29/20			GOP	157,500.00	-	157,500.00	151,800.00	-	151,800.00	COA, NGO & PICE Member	-	-	18-Dec-20	21-Dec-20	-	-	
	20M0113 - Purchase of Office & Janitorial Supplies for use in the Planning & Design Section and Quality Assurance Section	PDS	No	Shopping	N/A	12/20/20	N/A	N/A	12/23/20	12/23/20	-	12/28/20	12/28/20	12/29/20	12/29/20			GOP	133,887.00	-	133,887.00	131,659.00	-	131,659.00	COA, NGO & PICE Member	-	-	20-Dec-20	23-Dec-20	-	-	
	20M0114 - Purchase of Spare Parts for use in the Repair of Isuzu Dump Truck H3-5330, Mits. Canter H3-6352, Toyota Pick-up HI-3059, Mits. Pajero HI-4632, Toyota Pick-up HI-3365 and Isuzu Cross Wind HI-3640 Assigned in the	MS	No	Small Value	N/A	12/20/20	N/A	N/A	12/23/20	12/23/20	-	12/28/20	12/28/20	12/29/20	12/29/20			GOP	196,550.00	-	196,550.00	185,900.00	-	185,900.00	COA, NGO & PICE Member	-	-	20-Dec-20	23-Dec-20	-	-	
	20M0115 - Purchase of Tires & Battery for use of Toyota Pick-up HI-3105, Isuzu Crosswind HI-3640, Toyota Pick-up HI-3362 and Pajero HI-4632 assigned in the Maintenance Section	MS	No	Small Value	N/A	12/20/20	N/A	N/A	12/23/20	12/23/20	-	12/28/20	12/28/20	12/29/20	12/29/20			GOP	46,000.00	-	46,000.00	44,600.00	-	44,600.00	COA, NGO & PICE Member	-	-	20-Dec-20	23-Dec-20	-	-	
	20M0116 - Purchase of Spare Parts for use in the repair of Various Vehicle assigned in the Maintenance Section, Construction Section and Planning & Design Section	MS	No	Small Value	N/A	12/24/20	N/A	N/A	12/28/20	12/28/20	-	12/28/20	12/28/20	12/29/20	12/29/20			GOP	409,529.15	-	409,529.15	343,431.00	-	343,431.00	COA, NGO & PICE Member	-	-	24-Dec-20	28-Dec-20	-	-	
	20M0118 - Purchase of Laboratory Equipment for use in the Quality Assurance Section	QAS	No	Small Value	N/A	12/24/20	N/A	N/A	12/28/20	12/28/20	-	12/28/20	12/28/20					GOP	300,000.00	-	300,000.00	296,000.00	-	296,000.00	COA, NGO & PICE Member	-	-	24-Dec-20	28-Dec-20	-	-	
	20M0119 - Purchase of Office Supplies & Equipment for use in the Construction Section and Planning & Design Section	CS	No	Shopping	N/A	12/24/20	N/A	N/A	12/28/20	12/28/20	-	12/28/20	12/28/20	12/29/20	12/29/20			GOP	711,190.00	-	711,190.00	707,526.00	-	707,526.00	COA, NGO & PICE Member	-	-	24-Dec-20	28-Dec-20	-	-	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of July to December 2020 (GOODS & 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 Invitaiton					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	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n		Delivery/ Completion/ Acceptance (If Applicable)
	20M0120 - Purchase of Spare Parts for use in the repair of Various Heavy Equipment and Service Vehicles assigned in the Maintenance Section	MS	No	Small Value	N/A	12/25/20	N/A	N/A	12/29/20	12/29/20	-	12/29/20	12/29/20					GOP	128,145.00	-	128,145.00	116,655.00	-	116,655.00	COA, NGO & PICE Member	-	-	25-Dec-20	29-Dec-20	-	-	
	20M0121 - Purchase of Office & Janitorial Supplies for use in the Administrative Section	AS	No	Shopping	N/A	12/25/20	N/A	N/A	12/29/20	12/29/20	-	12/29/20	12/29/20					GOP	135,563.00	-	135,563.00	132,789.50	-	132,789.50	COA, NGO & PICE Member	-	-	25-Dec-20	29-Dec-20	-	-	
	20M0122 - Purchase of Biometric time recorder for employees time and attendance	AS	No	Shopping	N/A	12/25/20	N/A	N/A	12/29/20	12/29/20	-	12/29/20	12/29/20					GOP	38,400.00	-	38,400.00	38,020.00	-	38,020.00	COA, NGO & PICE Member	-	-	25-Dec-20	29-Dec-20	-	-	
Total Alloted Budget Procurement Activities:																			PhP5,116,093.15													

Prepared by: 

Prepared by:

**RUSSELL G. LOZANO**  
Engineer III  
HEAD, BAC-Secretariat

Recommended for Approval By:

**ARNOLD A. SABUG**  
Assistant District Engineer  
BAC Chairman

Approved:

**LORNA B. ASUTEN**  
District Engineer