

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

rement Monitoring Report as of JULY 1, 2021 to DECEMBER 31, 2021

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	t Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	ty Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	0	Total	Contract Cost (PhP MODE	00	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
200000100017000	21GOF0013 Supply and Delivery of Lubricants for Land-Based Heavy Equipment and Service Vehicles assigned	Maintenance Section	NO	SHOPPING	06/21/2021	6/28-7/1/2021	N/A	N/A	07/01/2021	07/02/2021	07/05/2021	07/05/2021	07/15/2021	07/15/202	07/22/2021			101	570,243.35	5 570,243.35		566,451.00	566,451.00		BAC Members	I	I T				(If applicable)	the APP)
200000100017000	at Quezon City 1 District Engineering Office 21GOF0014 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National	e Maintenance Section	NO	SHOPPING	06/22/2021	6/29-7/1/2021	N/A	N/A	07/02/2021	07/05/2021	07/05/2021	07/05/2021			07/22/2021		-							-		-	-	07/01/2021	-	-	~	-
200000100017000	Roads in District I, II, V and VI, Quezon <u>City</u> 21GOP0015 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National	Maintenance Section	NO	SHOPPING												-	-	101	999,907.53	i 9999,907.53	-	991,054.62	991,054.62	-	BAC Members	-	-	07/02/2021	-	-	-	-
	Roads in District I, II, V and VI, Quezon City 21GOF0016 Supply and Delivery of Angular Bar 1" x 1" and eight (8) others for use in	r]	nu	SHOPPING	06/22/2021	6/29-7/1/2021	N/A	N/A	07/02/2021	07/05/2021	07/05/2021	07/05/2021	07/15/2021	07/15/2021	07/22/2021	-	-	101	499,962.10	499,962.10	-	495,031.30	495,031.30	-	BAC Members	-	-	07/02/2021	-	-	-	-
200000100017000	Maintenance of various National Roads in District J, II, V and VI, Quezon City 21GOF0017 Supply and Delivery of Portland Cement and Seventeen (17)		NO	SHOPPING	07/06/2021	7/13-16/2021	N/A	N/A	07/16/2021	07/19/2021	07/19/2021	07/19/2021	08/03/2021	08/03/2021	08/10/2021	-	-	101	499,941.19	499,941.19	-	339,795.00	339,795.00	-	BAC Members	-	-	07/16/2021	-	-	-	-
200000100017000 300104219252000	others for use in Maintenance of various National Roads in District I, II, V and VI, Ouezon City 21GOF0018 Supply and Delivery of Alcohol	Maintenance Section	NO	SHOPPING	07/06/2021	7/13-16/2021	N/A	N/A	07/16/2021	07/19/2021	07/19/2021	07/19/2021	07/26/2021	07/26/2021	08/02/2021	-	-	101	499,733.50	499,733.50	-	495,452.50	495,452.50	-	BAC Members	-	_	07/16/2021	-	-	-	-
300104219256000 300104219258000 300104219259000	70% for use of various Sections and Roadside Maintenance Workers at Quezon City I District Engineering Office 21GOF0019 Supply and Delivery of Mylar	Administrative Section	NO	SHOPPING	07/06/2021	7/13-16/2021	N/A	N/A	07/16/2021	07/19/2021	07/19/2021	07/19/2021	07/26/2021	07/26/2021	06/02/2021	-	-	101	200,310.00	200,310.00	-	198,225.00	198,225.00	-	BAC Members	-	-	07/16/2021	-	-	-	-
310303101049000 310304100706000	Paper 24inch x 20m (47 sheets A2 size per Roll), 75 Microns and nine (9) others for use of various Sections at Quezon City I District Engineering Office	Planning & Design Section	NO	Shopping	07/06/2021	7/13-16/2021	N/A	N/A	07/16/2021	07/19/2021	07/19/2021	07/19/2021	07/30/2021	07/30/2021	08/06/2021	-	-	101	997,739.90	997,739.90	-	991,800.00	991,800.00	-	BAC Members	-	-	07/16/2021	-	-	-	-
200000100017000	21GOF0020 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads in District I, II, V and VI, Quezon City	Maintenance Section	NO	Shopping	08/13/2021	8/20-24/2021	N/A	N/A	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/26/2021	08/31/2021	08/31/2021	-	-	101	999,924.20	999,924.20	-	969,611.94	989,611.94	-	BAC Members	-	-	08/24/2021	-	-	-	_
	21GOF0021 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads In District 1, 11, V and VI, Quezon City	Maintenance Section	NO	SHOPPING	08/13/2021	8/20-24/2021	N/A	N/A	08/24/2021	08/25/2021	08/25/2021	08/25/2021	08/26/2021	08/31/2021	08/31/2021	-	-	101	999,907.53	999,907.53	-	990,579.33	990,579.33	-	BAC Members	-	-	08/24/2021	-	-	-	-
	City 21GOF0022 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads in District I, II, V and VI, Quezon City	Maintenance Section	NO	Shopping	08/24/2021	8/31-9/3/2021	N/A	N/A	09/03/2021	09/06/2021	09/07/2021	09/07/2021	-		-	-	-	101	999,924.20	999,924.20	-	990,062.60	990,062.60	-	BAC Members	-	-	09/03/2021	_	-	-	-
	21GOF0023 Supply and Delivery of Item 210 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads in District I, II, V and VI, Quezon	Maintenance Section	NO	SHOPPING	08/24/2021	8/31-9/3/2021	N/A	N/A	09/03/2021	09/06/2021	09/07/2021	09/07/2021			-	-	-	101	999,907.53	999,907.53	-	985,568.20	986,568.20	-	BAC Members	-	-	09/03/2021	_	-		
300116203870000 300116203871000	21GCF0024 Supply and Delivery of Tong Crucible (Stainless) 10" and Thirty-One (31) others for use of Quality Assurance Section, Quezon City I District Engineering	Quality and Assurance Section	NO	Shopping	08/31/2021	9/7-10/2021	N/A	N/A	09/10/2021	09/13/2021	09/13/2021	09/13/2021	09/23/2021	09/23/2021	09/29/2021	-	-	101	972,188.87	972,188.67	-	963,188.00	963,168.00	-	BAC Members	-	-	09/10/2021	_	-	_	
200000100017000	21GOP0025 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads in District 1, II, V and VI, Quezon	Maintenance Section	NO	Shopping	09/08/2021	9/15-17/2021	N/A	N/A	09/17/2021	09/20/2021	09/20/2021	09/20/2021	10/07/2021	09/23/2021	10/14/2021	-	-	101	999,924.20	999,924.20	-	990,062.60	990,062.60	-	BAC Members	-	-	09/17/2021	-	-	_	
200000100017000	21GOF0026 Supply and Delivery of Tire – 7.50 x 16 and Five (5) others for use In various Heavy Equipment assigned at QCIDEO, Maintenance Section	Maintenance Section	NO	Shopping	09/08/2021	9/15-17/2021	N/A	N/A	09/17/2021	09/20/2021	09/20/2021	09/20/2021	10/07/2021	10/07/2021	10/14/2021	-	-	101	624,456.90	624,456.90	-	620,100.00	620,100.00	-	BAC Members	-	-	09/17/2021	-	_	_	
	Service Vehicles assigned at Quezon City I	Maintenance Section	NO	Shopping	09/08/2021	9/15-17/2021	N/A	N/A	09/17/2021	09/20/2021	09/20/2021	09/20/2021	10/07/2021	10/07/2021	10/14/2021	-	-	101	946,373.34	946,373.34		937,787.00	937,787.00	_	BAC Members		-	09/17/2021				
200000100017000	District Engineering Office 21GOF0028 Supply and Delivery of Air Filter and thirty – six (36) others for use in various Heavy Equipment assigned at	Maintenance Section	NO	SHOPPING	09/08/2021	9/15-17/2021	N/A	N/A	09/17/2021	09/20/2021	09/20/2021	09/20/2021	10/07/2021	10/07/2021	10/14/2021	_	_	101	638,326.20	638,326.20		630,455.00	630,455.00		BAC Members			09/17/2021				
	QCIDEO, Maintenance Section 21GOR0029 Supply and Delivery of T-Shirt Long Sleeves and Eleven (11) others, for use of Roadside Maintenance Workers of Quezon City I District Engineering Office	Maintenance Section	NO	Shopping	09/24/2021	10/1-7/2021	N/A	N/A	10/07/2021	10/08/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	10/22/2021	_	_	101	918,984.00	916,984.00	_	913,975.00	913,975.00		BAC Members	-	-	10/07/2021	-			
200000100017000	fOCIDEO 2100F0030 Supply and Delivery of Asphalt Sealant 60/70 for use in Maintenance of Various National Roads in District 1, II, V and VL, Ouezon City	Maintenance Section	NO	SHOPPING	09/24/2021	10/1-7/2021	N/A	N/A	10/07/2021	10/08/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	10/22/2021	-	-	101	492,717.50	492,717.50	-	487,673.00	487,673.00	_	BAC Members			10/07/2021				-
200000100017000	21GOF0031 Supply and Delivery of Blown Asphalt Sealant (20K G) for use in	Maintenance Section	NO	Shopping	09/24/2021	10/1-7/2021	N/A	N/A	10/07/2021	10/08/2021 1	0/11/2021	10/11/2021	10/15/2021	10/15/2021	10/22/2021	-	-	101	498,432.48	498,432.48	-	493,740.00	493,740.00	-	BAC Members	_	_	10/07/2021		-	-	
200000100017000	21GOF0032 Supply and Delivery of Coldmix Asphalt for use in Maintenance/Rehabilitation and Maintenance of Various National Roads In	Maintenance Section	NO	Shopping	09/24/2021	10/1-7/2021	N/A	N/A	10/07/2021 1	10/08/2021 1	0/11/2021	10/11/2021	10/15/2021	10/15/2021	10/22/2021	-	-	101	498,525.00	498,525.00	-	491,300.00	491,300.00	-	BAC Members	_	-	10/07/2021	_	-		
2	District 1. II. Vand VI. Overon City 21GOF0033 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (F) for use of Maintenance of National Roads in District I, II, V and VI, Quezon	Maintenance Section	NO	BIDDING	10/05/2021	10/12-11/3/2021	10/21/2021	N/A	11/03/2021 1	1/04/2021 1	1/05/2021	11/05/2021	-	-	-	-	-	101	1,499,993.91	1,499,993.91	-	1,494,260.60	1,494,260.80	-	BAC Members, COA	10/20/2021	-	10/20/2021				
13	CID: 21GOF0034 Supply and Delivery of Itern 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads In District I, II, V and VI, Quezon	Maintenance Section	NO	BIDDING	10/05/2021	10/12-11/3/2021	10/21/2021	N/A	11/03/2021 1	1/04/2021 1	1/05/2021	11/05/2021	-		-	-	-	101	1,499,973.84	1,499,973.84	-	1,493,956.70	1,493,956.70	-	RAC Member	10/20/2021	_	10/20/2021	_	-		
300117207763000 F 300117207764000 v	City 21GOF0035 Supply and Delivery of Air Freshener and nine (9) others for use of various Sections of Quezon City I District Engineering Office	dministrative Section	NO	Shopping	10/08/2021	10/15-20/2021	N/A	N/A :	10/20/2021 1	0/21/2021 1	0/22/2021	10/22/2021 1	11/16/2021	11/23/2021	11/23/2021	-	-	101	562,848.50	562,648.50	-	557,500.00	557,500.00	-	BAC Members	-	-	10/20/2021	_			-
300116203880000 1 300116203881000 1	21GOF0036 Supply and Delivery of Alcatel	dministrative Section	NO	SHOPPING	10/08/2021	10/15-20/2021	N/A	N/A 1	10/20/2021 1	0/22/2021 1	0/25/2021	10/25/2021 1	11/03/2021	11/03/2021	11/10/2021	-	-	101	62,895.85	62,895.85	-	59,692.04	59,692.04	-	BAC Members	-	-	10/20/2021	-	-	-	-
300117207771000 M 300117207772000 T 300117207774000 S 	Multicopy Paper, 80 GSM A4 Size and Twenty-Two (22) others for use of various Ai Sections of Quezon City I District Engineering Office	dministrative Section	NO	Shopping	10/08/2021	10/15-20/2021	N/A	N/A 1	10/20/2021 1	0/22/2021 10	0/25/2021	10/25/2021 1	11/16/2021	1/23/2021	1/23/2021	-	-	101	992,151.50	992,151.50	-	716,375.00	716,375.00	-	BAC Members	-	-	10/20/2021	~	-	-	-
200000100017000 2 ir E	21GOF0038 Supply and Delivery of Tire – 265/50 R18 and Eleven (11) others for use in various Service Vehicles and Heavy guipment assigned at QCIDEO 21GOF0039 Supply and Delivery of	Maintenance Section	NO	Shopping	10/22/2021	10/29-11/3/2021	N/A	N/A 1	11/03/2021 1	1/04/2021 1	1/05/2021	11/05/2021 1	1/23/2021	1/29/2021	1/29/2021	-	-	101	886,650.14	886,650.14	-	684,040.00	884,040.00	-	BAC Members	-	-	11/03/2021	-	-	-	
200000100017000 F	Maintenance-Free Battery (2 SMF) and	Naintenance Section	NO	Shopping	10/22/2021	10/29-11/3/2021	N/A	N/A 1	1/03/2021 1	1/04/2021 11	1/05/2021 1	11/05/2021 1	1/23/2021 1	1/29/2021	1/29/2021	-	-	101	310,239.27	310,239.27	-	307,000.00	307,000.00	-	BAC Members	-	_	11/03/2021	-	-	-	-
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER QUEZON CITY I DISTRICT ENGINEENING OFFICE Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1, 2021 to DECEMBER 31, 2021

1		Code (PAP) Procurement Program/Project PMO/End-User Is this an Early Mode of Programment P														2021 to DECEN	18ER 31, 2021															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Pri Bid Evaluation	Post	Date of BAC Resolution Recommending		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (PhP MODE	00	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	(Explaining changes from
200000100006000	21GOF0040 Supply and Delivery of Raincoat (Knee Length) and Twenty-Seven (27) others for use of ATOME operations of IBP Road Station and Mindanao Avenue Station Assigned at Maintenance Section, DCUBE0	n ^{of} Maintenance Section	NO	Shopping	10/22/2021	10/29-11/3/2021	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	Award	11/17/2021	11/24/2021	11/24/2021	-	-	101	999,936.50	999,936.50		994,165.00	994,165.00	-	BAC Members		-	11/03/2021	-		(If applicable)	the APP)
300211100021000	21GOF0041 Gender and Development (GAD) Activities in the Observance of the 18-Day end VAW Campaign FY 2021	Planning & Design Section	NO	SHOPPING	10/22/2021	10/29-11/3/2021	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/10/2021	11/17/2021	11/17/2021	-	-	101	49,999.24	49,999.24	-	48,982.50	48,982.50	-	BAC Members	-	-	11/03/2021	-	-	-	-
	21GOF0042 Procurement of Security Services Contract of the DPWH-NCR- Quezon City I District Engineering Office	Administrative Section	NO	BIDDING	11/04/2021	11-/11-12/3/2021	11/19/2021	N/A	12/03/2021	12/06/2021	12/06/2021	12/06/2021	12/07/2012	12/15/2021	12/16/2021	-	-	101	2,402,098.85	2,402,098.86	-	2,162,672.04	2,162,672.04		BAC Members, COA	11/17/2021		11/17/2021				
	21GOF0043 Supply and Delivery of Item 302: Bituminous Tack Coat (SS-1) for use in Maintenance of National Roads within District I, II, V and VI, Quezon City	Maintenance Section	NO	BIDDING	12/03/2021	12/10-29/2021	12/17/2021	N/A	12/29/2021	12/31/2021	12/31/2021	12/31/2021	-	-		-	-	101	1,483,500.00	1,463,500.00	-	1,478,340.00	1,478,340.00	-	BAC Members, COA	12/14/2021	-	12/14/2021	-	-	-	-
	21GOF0044 Supply and Delivery of Auto CAD Software (Latest Version) for use of Planning & Design Section, QCIDEO	Planning & Design Section	NO	BIDDING	12/03/2021	12/10-29/2021	12/17/2021	N/A	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/05/2021	01/06/2021	-	-	101	2,996,325.00	2,996,325.00	-	2,745,000.00	2,745,000.00	_	BAC Members, COA	12/14/2021	-	12/14/2021	-	-	_	_
200000100016000	21GOF0045 Supply and Delivery of SAE 80W-90 Gear Oil and Two (2) others for use in various Heavy Equipment and Service Vehicles assigned at QCIDEO	Maintenance Section	NO	Shopping	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	01/03/2021	01/03/2021	-	-	101	515,019.28	515,019.28	-	512,750.00	512,750.00	-	BAC Members	-	-	12/28/2021		_	-	-
100000100001000	21GOF0046 Supply and Delivery of Multi Copy Paper with DPWH Logo A4 Size 80GSM for use of various sections at	Administrative Section	NO	Shopping	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/04/2021	01/04/2021	-	-	101	656,215.00	656,215.00	-	651,000.00	651,000.00	_	BAC Members		_	12/28/2021			_	_
300106200558000	Quezon City I District Engineering Office 21GOF0047 Supply and Delivery of Data Arch File Folder and One (1) other for use of various sections at Quezon City I District	Administrative Section	NO	SHOPPING	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/04/2021	01/04/2021		_	101	995,412.50	995,412.50	_	642,237.50	642,237.50		BAC Members			12/28/2021				
300106200558000	Engineering Office 21GOF0048 Supply and Delivery of Window Type Air-Condition, Non-Inverter for use of Procurement Unit at Quezon City I District	Procurement Unit	NO	SHOPPING	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/04/2021	01/04/2021			101	42,355.65	42,355.65		41,500.00	41,500.00		BAC Members			12/28/2021	_		-	-
	Engineering Office 21GOF0049 Supply and Delivery of Mobile Phone and Eighteen (18) others for Road and Bridges Information Application	Planning & Design Section	NO	SHOPPING	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/06/2021	01/06/2021			101	699, 348.38	699,348.38	-			-		_	-		-	-	-	-
	(RBIA), Quezon City I District Engineering Office. 21GOF0050 Supply and Delivery of Mobile Phone and Six (6) others for Bridge	Planning & Design	NO	SHOPPING	12/09/2021	12/16-20/2021	N/A	N/A								-	-				-	694,645.00	694,645.00	-	BAC Members	-	-	12/28/2021	-	-	-	-
	Management System (BMS), Quezon City I District Engineering Office 21GOF0051 Supply and Delivery of Cold Mix Asphalt for use in	Section		SHOFFING	12/09/2021		N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/06/2021	01/06/2021	-	-	101	94,397.87	94,397.87	-	93,022.00	93,022.00	-	BAC Members	-	-	12/28/2021	-	-	-	-
	Maintenance/Rehabilitation and Improvement of National Roads In District 1 II. V. and VI. Overon City. 21GOF0052 Supply and Delivery of Brother	Maintenance Section	NO	Shopping	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	•	-	•	-	-	101	498,525.00	498,525.00	-	476,850.00	476,850.00	-	BAC Members	-	-	12/28/2021	-	-	-	-
300106200558000	TN-2380 Toner and Four (4) others for use of Budget Unit and Supply and Property Unit at Quezon City I District Engineering Office 21G070053 Supply and Delivery of Copier	Administrative Section	NO	SHOPPING	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/04/2021	01/04/2021	-	-	101	37,607.40	37,807.40	-	37,330.00	37,330.00	-	BAC Members	-	-	12/28/2021	-	-	-	-
	MFP Monochrome A3 (BP-30M28 with RSF) and Two (2) others for use of various section, Quezon City I District Engineering Office 21GOF0054 Supply and Delivery of Laptop	Planning & Design Section	NO	Shopping	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/06/2021	01/06/2021	-	-	101	994,710.90	994,710.90	-	915,900.00	915,900.00	-	BAC Members	-	-	12/28/2021	-	-	-	-
	Computer for Applications Software and One (1) other for use of Planning and Design Section, Quezon City I District Excloseding Office	Planning & Design Section	NO	Shopping	12/09/2021	12/16-20/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/05/2021	01/05/2021	-	-	101	999,350.00	999,350.00	-	990,800.00	990,800.00	-	BAC Members	-	-	12/28/2021	-	-	-	_
	21GOF0055 Supply and Delivery of Mylar Paper 24inch x 20m (47sheets A2 size per roll), 75microns and One (1) Other for Use of Various Sections at Quezon City 1	Planning & Design Section	NO	Shopping	12/16/2021	12/23-28/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/05/2021	01/05/2021	-	-	101	939,558.10	939,558.10	-	679,000.00	679,000.00	-	BAC Members	-	_	12/28/2021	_	_		
	District Engineering Office 21GOF0056 Supply and Delivery of Alcohol 70% for Use of Various Sections at Quezon	Planning & Design Section	NO	Shopping	12/16/2021	12/23-28/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/06/2021	01/06/2021			101	330,511.50	330,511,50		157,900.05	157,900.05		BAC Members			12/28/2021				
	City 1 District Engineering Office 21GOF0057 Supply and Delivery of Executive Chair and Four (4) Others for Use of Conference Room and COA Office of	Planning & Design Section	NO	SHOPPING	12/16/2021	12/23-28/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/06/2021	01/06/2021	-	-	101	508,378.12	508,378.12	-	506,550.00	506,550.00	_	BAC Members		_	12/28/2021			_	-
	Quezon City I District Engineering Office 21GOF0058 Supply and Delivery of Partition: 140H × 150W and Fifteen (15) Others for Planning and Design Section at	Planning & Design Section	NO	Shopping	12/16/2021	12/23-28/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	1 2/2 9/2021	12/31/2021	01/06/2021	01/06/2021			101	933,086.60	933,086.60		929,546.90	929,546.90		BAC Members			12/28/2021		-		
	Quezon City I District Engineering Office 21GOF0059 Supply and Delivery of Portland Cement and Sixteen (16) others, for use In Maintenance of Various National Roads In District I, II, V and VI, Quezon		NO	SHOPPING	12/16/2021	12/23-28/2021	N/A	N/A	12/26/2021	12/29/2021	12/29/2021	12/29/2021	-	-		-	-	101	999,599.52	999,599.52	_	995,967,60	995,967.60		BAC Members	-		12/28/2021	-	-		-
200009100005000	City 21GOF0060 Supply and Delivery of Cargo Pants and Six (6) others for use of ATOME	Maintenance Section	NO	Shopping	12/16/2021	12/23-28/2021	N/A	N/A	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	01/03/2021	01/03/2021	_	-	101	235,152.00	235,152.00	_	230,970.00	230,970.00		BAC Members			12/28/2021				
200000100006000	Maintenance Section, QCIDEO ZIGOF0061 Repair and Calibration of Portable Truck Scale for use of ATOME Operations of IBP Road Station and	Maintenance Section	NO	Shopping	12/16/2021	12/23-28/2021	N/A	N/A	12/28/2021 1	12/29/2021	12/29/2021	12/29/2021	12/29/2021	01/03/2021	01/03/2021			101	200,100.00	200,100.00		198,675.00	198,675.00							-	-	
	Mindanao Avenue Station Assigned at Maintenance Section OCIDEO						·					-,,				loted Budget	of Procureme ment Activite	nt Activities = s Conducted = ntract Price) =	38,283,569.95 36,259,540.22	200,100.00	-	190,0/0,00	190,0/5.00	-	BAC Members	-	-	12/28/2021	<u> </u>	-	-	-
														Total	Savings (Tota	Alloted Bud	get - Total Cor	ntract Price) =	2,024,029.73													

Prepared By: ROVALD V. AMBAT Higad, BAC Secretariat



ARTUSOL, GONZALES, JR. BAC Chairperson

