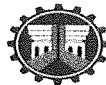




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

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

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/ Turnover	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																																
200000100017000	21GOF0013 Supply and Delivery of Lubricants for Land-Based Heavy Equipment and Service Vehicles assigned at Quezon City I District Engineering Office	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	07/15/2021	07/22/2021	-	-	101	570,243.35	570,243.35	-	566,451.00	566,451.00	-	BAC Members	-	-	07/01/2021	-	-	-	-
200000100017000	21GOF0014 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads in District I, II, V and VI, Quezon City	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	07/15/2021	07/15/2021	07/22/2021	-	-	101	999,907.53	999,907.53	-	991,054.62	991,054.62	-	BAC Members	-	-	07/02/2021	-	-	-	-
200000100017000	21GOF0015 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	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	21GOF0016 Supply and Delivery of Angular Bar 1" x 1" and eight (8) others for use in Maintenance of various National Roads in District I, II, V and VI, Quezon City	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	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	21GOF0017 Supply and Delivery of Portland Cement and Seventeen (17) others for use in Maintenance of various National Roads in District I, II, V and VI, Quezon City	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	-	-	-	-
300104219252000 300104219256000 300104219258000 300104219259000	21GOF0018 Supply and Delivery of Alcohol 70% for use of various Sections and Roadside Maintenance Workers at Quezon City I District Engineering Office	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	08/02/2021	-	-	101	200,310.00	200,310.00	-	198,225.00	198,225.00	-	BAC Members	-	-	07/16/2021	-	-	-	-
310303101049000 310304100706000	21GOF0019 Supply and Delivery of Mylar 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	-	989,611.94	989,611.94	-	BAC Members	-	-	08/24/2021	-	-	-	-
200000100017000	21GOF0021 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) 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	999,907.53	999,907.53	-	990,579.33	990,579.33	-	BAC Members	-	-	08/24/2021	-	-	-	-
	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 310 Bituminous Concrete Surface Course (FD) 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	999,907.53	999,907.53	-	986,568.20	986,568.20	-	BAC Members	-	-	09/03/2021	-	-	-	-
300116203669000 300116203870000 300116203871000 300116203872000 300116203873000	21GOF0024 Supply and Delivery of Tong Crucible (Stainless) 10" and Thirty-One (31) others for use of Quality Assurance Section, Quezon City I District Engineering Office	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	972,188.87	-	963,188.00	963,188.00	-	BAC Members	-	-	09/10/2021	-	-	-	-
200000100017000	21GOF0025 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	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 QCIDEQ, 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	-	-	-	-
200000100017000	21GOF0027 Supply and Delivery of Maintenance - Free Battery (35MF) and forty - two (42) others for use in various Service Vehicles assigned at Quezon City I District Engineering Office	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	21GOF0028 Supply and Delivery of Air Filter and thirty - six (36) others for use in various Heavy Equipment assigned at QCIDEQ, 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	638,326.20	638,326.20	-	630,455.00	630,455.00	-	BAC Members	-	-	09/17/2021	-	-	-	-
200000100017000	21GOF0029 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 (QCIDEQ)	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	918,984.00	-	913,975.00	913,975.00	-	BAC Members	-	-	10/07/2021	-	-	-	-
200000100017000	21GOF0030 Supply and Delivery of Asphalt Sealant 60/70 for use in Maintenance of Various National Roads in District I, II, V and VI, Quezon 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 of Various National Roads in District I, II, V and VI, Quezon 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	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 District I, II, V and VI, Quezon 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	498,525.00	498,525.00	-	491,300.00	491,300.00	-	BAC Members	-	-	10/07/2021	-	-	-	-
200000100017000	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 City	Maintenance Section	NO	BIDDING	10/05/2021	10/12-11/3/2021	10/21/2021	N/A	11/03/2021	11/04/2021	11/05/2021	11/05/2021	-	-	-	-	-	101	1,499,993.91	1,499,993.91	-	1,494,260.80	1,494,260.80	-	BAC Members, COA	10/20/2021	-	10/20/2021	-	-	-	-
200000100017000	21GOF0034 Supply and Delivery of Item 310 Bituminous Concrete Surface Course (FD) for use of Maintenance of National Roads in District I, II, V and VI, Quezon City	</																														



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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			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 1AEB	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									
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, QCIDEQ	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	11/05/2021	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	-	-	-	-	
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	2,402,098.86	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	1,483,500.00	-	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, QCIDEQ	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	-	-	-	-	
200000100018000	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 QCIDEQ	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	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 Quezon City I District Engineering Office	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	21GOF0047 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	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	21GOF0048 Supply and Delivery of Window Type Air-Condition, Non-Inverter for use of Procurement Unit at Quezon City I District Engineering Office	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	-	-	-	-	
	21GOF0049 Supply and Delivery of Mobile Phone and Eighteen (18) others for Road and Bridges Information Application (RBIA), Quezon City I District Engineering 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	01/06/2021	01/06/2021	-	-	101	699,348.38	699,348.38	-	694,645.00	694,645.00	-	BAC Members	-	-	12/28/2021	-	-	-	-	
	21GOF0050 Supply and Delivery of Mobile Phone and Six (6) others for Bridge Management System (BMS), Quezon City I District Engineering 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	01/06/2021	01/06/2021	-	-	101	94,397.87	94,397.87	-	93,022.00	93,022.00	-	BAC Members	-	-	12/28/2021	-	-	-	-	
	21GOF0051 Supply and Delivery of Cold Mix Asphalt for use in Maintenance/Rehabilitation and Improvement of National Roads in District I, II, V, and VI, Quezon City	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	21GOF0052 Supply and Delivery of Brother TN-2380 Toner and Four (4) others for use of Budget Unit and Supply and Property Unit at Quezon City I District Engineering Office	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	37,807.40	37,807.40	-	37,330.00	37,330.00	-	BAC Members	-	-	12/28/2021	-	-	-	-	
	21GOF0053 Supply and Delivery of Copier MFP Monochrome A3 (BP-30M28 with RSP) and Two (2) others for use of various section, Quezon City I District Engineering 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	01/06/2021	01/06/2021	-	-	101	994,710.90	994,710.90	-	915,900.00	915,900.00	-	BAC Members	-	-	12/28/2021	-	-	-	-	
	21GOF0054 Supply and Delivery of Laptop Computer for Applications Software and One (1) other for use of Planning and Design Section, Quezon City I District Engineering 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 I District Engineering Office	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	-	-	-	-	
	21GOF0056 Supply and Delivery of Alcohol 70% for Use of Various Sections at Quezon City I District Engineering Office	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	-	-	-	-	
	21GOF0057 Supply and Delivery of Executive Chair and Four (4) Others for Use of Conference Room and COA Office of Quezon City I District Engineering Office	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	-	-	-	-	
	21GOF0058 Supply and Delivery of Partition: 140H x 150W and Fifteen (15) Others for Planning and Design Section at Quezon City I District Engineering Office	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	933,086.60	933,086.60	-	929,546.90	929,546.90	-	BAC Members	-	-	12/28/2021	-	-	-	-	
	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 City	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	-	-	-	-	-	101	999,599.52	999,599.52	-	995,967.60	995,967.60	-	BAC Members	-	-	12/28/2021	-	-	-	-	
200000100006000	21GOF0060 Supply and Delivery of Cargo Pants and Six (6) others for use of ATOME Operations of IBP Road Station and Mindanao Avenue Station Assigned at Maintenance Section, QCIDEQ	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	21GOF0061 Repair and Calibration of Portable Truck Scale for use of ATOME Operations of IBP Road Station and Mindanao Avenue Station Assigned at Maintenance Section, QCIDEQ	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	200,100.00	200,100.00	-	198,675.00	198,675.00	-	BAC Members	-	-	12/28/2021	-	-	-	-	
Total Allotted Budget of Procurement Activities =																			38,283,569.95														
Total Contract Price of Procurement Activities Conducted =																			36,259,540.22														
Total Savings (Total Allotted Budget - Total Contract Price) =																			2,024,029.73														

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO L. GONZALES, JR.
BAC Chairperson

APPROVED:

LORDA S. BUSA
District Engineer