ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of JULY - DECEMBER 2021 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Procurement of Spare Parts for the Defective PABX Power Supply Unit (PSU) - **21GOE0029**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	21-Jul-21	23-Jul-21			30-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	03-Aug-21	05-Aug-21	06-Aug-21	03-Aug-21	03-Aug-21	EAO 2021	42,372.05		42,372.05	42,327.05		42,327.05				30-Jul-21	02-Aug-21	02-Aug-21		
2	Procurement of Petroleum Oils, Coolants and Lubricants for Equipment Maintenance Operations **- 21GOE0031**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	21-Jul-21	23-Jul-21			30-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	03-Aug-21	04-Aug-21	05-Aug-21	10-Aug-21	10-Aug-21	EAO 2021	999,100.00		999,100.00	997,200.00		997,200.00				30-Jul-21	02-Aug-21	02-Aug-21		
3	Procurement of Spare Parts / Services for Equipment Services Unit – Maintenance Operations **- 21GOE0032**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	21-Jul-21	23-Jul-21			30-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	03-Aug-21	04-Aug-21	06-Aug-21	02-Sep-21	02-Sep-21	EAO 2021	515,075.00		515,075.00	514,755.00		514,755.00				30-Jul-21	02-Aug-21	02-Aug-21		
4	Procurement of Office Supplies for Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents **- 21GOE0033**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	21-Jul-21	23-Jul-21			30-Jul-21	02-Aug-21	02-Aug-21	03-Aug-21	03-Aug-21	06-Aug-21	09-Aug-21	09-Sep-21	09-Sep-21	SR2020-03-004190 dated March 05, 2020	893,033.75		893,033.75	891,345.75		891,345.75				30-Jul-21	02-Aug-21	02-Aug-21		
5	Procurement of Desktop Computers and Monitor for use at DPWH – North Manila District Engineering Office - **21GOE0034**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	02-Aug-21	04-Aug-21			11-Aug-21	16-Aug-21	16-Aug-21	18-Aug-21	18-Aug-21	23-Aug-21	25-Aug-21	10-Dec-21	10-Dec-21	SR2020-02-002839	999,082.00		999,082.00	997,645.00		997,645.00				11-Aug-21	16-Aug-21	16-Aug-21		
6	Procurement of Desktop Computers, Printers and Ink for use at DPWH – North Manila District Engineering Office **- 21GOE0035**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	02-Aug-21	04-Aug-21			11-Aug-21	16-Aug-21	16-Aug-21	18-Aug-21	18-Aug-21	23-Aug-21	25-Aug-21			SR2020-02-002839	999,965.00		999,965.00	997,037.50		997,037.50				11-Aug-21	16-Aug-21	16-Aug-21		
7	Procurement of Xerox Machine Consumables for use at DPWH - North Manila District Engineering Office - **DC-21GOE0036**	NMDEO	NO	Direct Contracting						16-Aug-21	16-Aug-21	05-Aug-21	05-Aug-21	06-Aug-21	09-Aug-21	10-Dec-21	10-Dec-21	EAO 2021	649,200.00		649,200.00	649,200.00		649,200.00				00-Jan-00	16-Aug-21	16-Aug-21		
8	Procurement for the Acquisition of One (1) unit Brand New Water Tank Truck to used in Maintenance Activities along Various National Roads within NMDEO Jurisdiction - **21GOE0037**	NMDEO	NO	Public Bidding	04-Aug-21	06-Aug-21	13-Aug-21		25-Aug-21	02-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	06-Sep-21	07-Sep-21	16-Dec-21	16-Dec-21	EAO FY-2020	6,300,000.00		6,300,000.00	6,297,500.00		6,297,500.00	COA and CCW	13-Aug-21		25-Aug-21	02-Sep-21	03-Sep-21		

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8	Procurement of Working Suit Supplies / Materials for the Fabrication of Mechanical Scraper to be used in Various Declogging and Other Related Maintenance Activities within NMDEO Jurisdiction - **21GOE0038**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Aug-21	19-Aug-21			25-Aug-21	26-Aug-21	26-Aug-21	27-Aug-21	27-Aug-21	01-Sep-21	01-Sep-21	09-Sep-21	09-Sep-21	Routine Maintenance CY 2021	999,987.00	999,987.00		997,453.85	997,453.85					25-Aug-21	26-Aug-21	26-Aug-21		
9	Procurement of Parts / Services for Service Vehicles – Equipment Service Unit – Maintenance Section **- 21GOE0039**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Aug-21	19-Aug-21			25-Aug-21	26-Aug-21	26-Aug-21	27-Aug-21	27-Aug-21	01-Sep-21	01-Sep-21	08-Sep-21	08-Sep-21	Routine Maintenance CY 2021	326,300.00		326,300.00	326,167.00	326,167.00					25-Aug-21	26-Aug-21	26-Aug-21		
10	Procurement of Desktop Computers and UPS for use at DPWH – North Manila District Engineering Office **21GOE0040**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Sep-21	08-Sep-21			14-Sep-21	15-Sep-21	15-Sep-21	21-Sep-21	21-Sep-21	23-Sep-21	24-Sep-21	18-Oct-21	18-Oct-21	SR2020-02-002839	993,640.00		993,640.00	989,090.00		989,090.00				14-Sep-21	15-Sep-21	15-Sep-21		
11	Procurement of Desktop Computers and Laptop for use at DPWH – North Manila District Engineering Office **- 21GOE0041**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	08-Sep-21	10-Sep-21			16-Sep-21	17-Sep-21	17-Sep-21	20-Sep-21	20-Sep-21	23-Sep-21	24-Sep-21	21-Oct-21	21-Oct-21	SR2020-02-002839	910,000.00		910,000.00	908,205.00		908,205.00				16-Sep-21	17-Sep-21	17-Sep-21		
12	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office (Planning and Design Section, DE's Staff Office, Supply Unit) **- 21GOE0042**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	16-Aug-21	18-Sep-21			24-Sep-21	28-Sep-21	28-Sep-21	30-Sep-21	30-Sep-21	01-Oct-21	05-Oct-21	11-Oct-21	11-Oct-21	EAO 2021	255,000.00		255,000.00	253,500.00		253,500.00				24-Sep-21	28-Sep-21	28-Sep-21		
14	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office **- 21GOE0044**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	16-Aug-21	18-Sep-21			24-Sep-21	28-Sep-21	28-Sep-21	30-Sep-21	30-Sep-21	01-Oct-21	05-Oct-21	18-Oct-21	18-Oct-21	EAO 2021	540,000.00		540,000.00	537,000.00		537,000.00				24-Sep-21	28-Sep-21	28-Sep-21		
16	Procurement for Fuel for use of Various Motor Vehicles Heavy Equipments and Various Pumping Station Equipments Operation **- 21GOE0046**	NMDEO	NO	Public Bidding	21-Sep-21	23-Sep-21	01-Oct-21		13-Oct-21	15-Oct-21	18-Oct-21	20-Oct-21	20-Oct-21	25-Oct-21	25-Oct-21			EAO 2021	7,338,000.00		7,338,000.00	7,338,000.00		7,338,000.00	COA and CCW	01-Oct-21		13-Oct-21	15-Oct-21	18-Oct-21		
18	Procurement of Materials to be used for ATOME Operations – for Two (2) Stations - Mel Lopez Blvd. / Pacheco and AH Lacson Ave. - **21GOE0047**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	29-Sep-21	01-Oct-21			08-Oct-21	11-Oct-21	11-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	19-Oct-21	24-Nov-21	24-Nov-21	ATOME 2021	941,630.92	941,630.92		940,143.00	940,143.00					08-Oct-21	11-Oct-21	11-Oct-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19	Procurement of Office Supplies for Road Condition and Inventory Survey, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA **- 21GOE0048**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Oct-21	08-Oct-21			15-Oct-21	18-Oct-21	18-Oct-21	20-Oct-21	20-Oct-21	21-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	SR2021-03-006503; March 5, 2021	899,997.10		899,997.10	896,404.60		896,404.60				15-Oct-21	18-Oct-21	18-Oct-21		
20	Procurement of Additional Materials to be used for ATOME Operations – for Two (2) Stations - Mel Lopez Blvd. / Pacheco and AH Lacson Ave. **- 21GOE0049**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Oct-21	08-Oct-21			15-Oct-21	18-Oct-21	18-Oct-21	20-Oct-21	21-Oct-21	21-Oct-21	22-Oct-21	16-Nov-21	16-Nov-21	ATOME 2021	538,366.65	538,366.65		536,915.00	536,915.00					15-Oct-21	18-Oct-21	18-Oct-21		
	Repair of Planning Colored Wide Format Multifunction Laser Machine KPI860 and High Speed Full Color Multifunction Inject Machine RISO Comcolor FW5230 - **DC-21GOE0050**	NMDEO	NO	Direct Contracting								14-Oct-21	14-Oct-21	15-Oct-21	19-Oct-21	03-Nov-21	03-Nov-21	SR2021-03-006094	79,622.00		79,622.00	79,622.00		79,622.00								
21	Procurement of Gasoline Premium for use at DPWH – North Manila District Engineering Office **- 21GOE0051**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	27-Oct-21	29-Oct-21			05-Nov-21	08-Nov-21	08-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	12-Nov-21			EAO 2021	995,490.00		995,490.00	995,490.00		995,490.00				05-Nov-21	08-Nov-21	08-Nov-21		
22	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office (Construction Section, COA's Office and A.D.E.'s Office) - **21GOE0052**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	27-Oct-21	29-Oct-21			05-Nov-21	08-Nov-21	08-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	12-Nov-21	26-Nov-21	26-Nov-21	EAO 2021	326,875.00		326,875.00	325,300.00		325,300.00				05-Nov-21	08-Nov-21	08-Nov-21		
23	Procurement of Office Equipment for use at DPWH – North Manila Engineering Office (BAC Secretariat and Monitoring Unit) - **21GOE0053**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	10-Nov-21	12-Nov-21			19-Nov-21	22-Nov-21	22-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	25-Nov-21	03-Dec-21	03-Dec-21	EAO 2021	900,000.00		900,000.00	898,000.00		898,000.00				19-Nov-21	22-Nov-21	22-Nov-21		
24	Procurement of Painting Materials to be used in Painting of Center Island along Mel Lopez Boulevard **- 21GOE0054**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	10-Nov-21	12-Nov-21			19-Nov-21	22-Nov-21	22-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	Routine Maintenance 2021	999,886.80	999,886.80		997,956.00	997,956.00					19-Nov-21	22-Nov-21	22-Nov-21		

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25	Procurement for the Additional Supply and Delivery of Sand and Gravel to be used in the Repair and Maintenance of Center Islands within NMDEO Jurisdiction CY 2021 - **21GOE0055**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Nov-21	19-Nov-21			26-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	03-Dec-21	08-Jan-22	08-Jan-22	Routine Maintenance CY2021	488,950.00	488,950.00		486,410.00	486,410.00					26-Nov-21	29-Nov-21	29-Nov-21		
26	Procurement for the Supply and Delivery of Thermoplastic Materials (white) to be used within NMDEO Jurisdiction - **21GOE0056**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Nov-21	19-Nov-21			26-Nov-21			29-Dec-21	29-Dec-21	29-Dec-21	10-Jan-22			Routine Maintenance 2021	678,550.00	678,550.00		395,500.00	395,500.00					26-Nov-21				
27	Procurement of Additional Painting Materials to be used in Painting of Center Islands within NMDEO Jurisdiction - **21GOE0057**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Nov-21	19-Nov-21			26-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	03-Dec-21	07-Dec-21	07-Dec-21	Routine Maintenance 2021	717,279.20	717,279.20		716,111.50	716,111.50					26-Nov-21	29-Nov-21	29-Nov-21		
28	Procurement for the Supply and Delivery of Various Materials to be used in the "Clean and Green" Activities of Center Islands within NMDEO Jurisdiction - **21GOE0058**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Nov-21	19-Nov-21			26-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	03-Dec-21	16-Dec-21	16-Dec-21	Routine Maintenance 2021	999,480.00	999,480.00		996,548.00	996,548.00					26-Nov-21	29-Nov-21	29-Nov-21		
29	Asphaltic Materials to be Furnished and Delivered (FD) and to be Used in Squaring / Patching Activities within NMDEO Jurisdiction - **21GOE0059**	NMDEO	NO	Public Bidding	17-Nov-21	19-Nov-21	26-Nov-21		10-Dec-21									Routine Maintenance 2021	3,047,000.00	3,047,000.00		0.00			COA and CCW	26-Nov-21		10-Dec-21				
30	Procurement of Cationic Emulsified Asphalt, Rapid Setting (RSC-CRS-2) to be Used in Various Maintenance Activities within NMDEO Jurisdiction - **21GOE0060**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Nov-21	25-Nov-21			03-Dec-21									SR2021-02-003609 dated February 09, 2021 and Routine Maintenance CY 2021	988,125.00	988,125.00		0.00						03-Dec-21				

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31	Procurement of Asphalt Sealant 60/70 for Various Maintenance Activities within NMDEO Jurisdiction - **21GOE0061**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Nov-21	25-Nov-21			03-Dec-21									SR2021-02-003609 dated February 09, 2021 and Routine Maintenance 2021	992,000.00	992,000.00		0.00						03-Dec-21				
32	Procurement of Asphaltic Materials (Cationic Cold Mix Blend) to be Used in Various Maintenance Activities within NMDEO Jurisdiction - **21GOE0062**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Nov-21	25-Nov-21			03-Dec-21									SR2021-02-003609 dated February 09, 2021 and Routine Maintenance 2021	997,500.00	997,500.00		0.00						03-Dec-21				
33	Procurement of Equipments and Devices for use at District's Public Information Office - **21GOE0063**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Nov-21	25-Nov-21			03-Dec-21	06-Dec-21	06-Dec-21	07-Dec-21	07-Dec-21	09-Dec-21	10-Dec-21			EAO 2021	539,364.00		539,364.00	538,990.00		538,990.00				03-Dec-21	06-Dec-21	06-Dec-21		
34	Additional Asphaltic Materials to be Furnished and Delivered (FD) and to be Used in Squaring / Patching Activities within NMDEO Jurisdiction **- 21GOE0064**	NMDEO	NO	Public Bidding	23-Nov-21	25-Nov-21	03-Dec-21		15-Dec-21									Routine Maintenance 2021	2,750,000.00	2,750,000.00		0.00			COA and CCW	03-Dec-21		15-Dec-21				
35	Procurement for the Supply and Delivery of Additional Thermoplastic Materials (white) to be used along Various National Roads within NMDEO Jurisdiction - **21GOE0065**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Dec-21	07-Dec-21			14-Dec-21									Routine Maintenance 2021	999,575.00	999,575.00		0.00						14-Dec-21				
36	Uniform Requirements for Roadside Maintenance Workers of the District - **21GOE0066**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Dec-21	07-Dec-21			14-Dec-21									Routine Maintenance 2021	993,075.00	993,075.00		0.00						14-Dec-21				
37	Procurement of Painting Materials to be used in Painting of Center Island along R. Magsaysay Blvd. and España Blvd. **- 21GOE0067**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Dec-21	07-Dec-21			14-Dec-21									Routine Maintenance 2021	999,456.00	999,456.00		0.00						14-Dec-21				

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38	Procurement of Materials to be Used in Roadside Maintenance / "Clean and Green" Activities within NMDEO Jurisdiction - **21GOE0068**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Dec-21	07-Dec-21			14-Dec-21									Routine Maintenance 2021	233,196.00	233,196.00		0.00						14-Dec-21				
39	Procurement of Office Supplies for Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities - **21GOE0069**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Dec-21	07-Dec-21			14-Dec-21									SR2021-03-006567; March 09, 2021	939,986.25		939,986.25	0.00						14-Dec-21				
41	Procurement of Office Supplies for Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) - **21GOE0071**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	14-Dec-21	16-Dec-21			23-Dec-21	24-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	03-Jan-22			SR2020-03-004190	844,015.00		844,015.00	843,872.00		843,872.00				23-Dec-21	24-Dec-21	24-Dec-21		
42	Procurement of Office Supplies for Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY-2021 **- 21GOE0072**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	14-Dec-21	16-Dec-21			23-Dec-21	24-Dec-21	24-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	03-Jan-22			SR2020-03-004190	957,387.40		957,387.40	956,343.40		956,343.40				23-Dec-21	24-Dec-21	24-Dec-21		
	Procurement of Xerox Machine Consumables for use at DPWH - North Manila District Engineering Office - **DC-21GOE0075**	NMDEO	NO	Direct Contracting								17-Dec-21	20-Dec-21	27-Dec-21	28-Dec-21			EAO 2021	875,246.00		875,246.00	875,246.00		875,246.00								
45	Environmental Management Sustainability Programs, Trainings and Activities **- 21GOE0076**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Dec-21	22-Dec-21			28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	03-Jan-21			SR2021-07-010355	39,000.00		39,000.00	38,976.00		38,976.00				28-Dec-21	28-Dec-21	28-Dec-21		
46	Procurement of Bond Paper and Photopaper for the use in Environmental Impact Assessment (EIA) activities **- 21GOE0077**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Dec-21	22-Dec-21			28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	03-Jan-21			SR2021-03-006567	339,218.75		339,218.75	338,940.00		338,940.00				28-Dec-21	28-Dec-21	28-Dec-21		
47	Procurement of Office Supplies and Technical Pen for use at DPWH – North Manila District Engineering Office **- 21GOE0078**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Dec-21	22-Dec-21			28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	03-Jan-21			SR2021-03-006094	234,976.50		234,976.50	234,738.00		234,738.00				28-Dec-21	28-Dec-21	28-Dec-21		

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of JULY - DECEMBER 2021 (GOODS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
48	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - **21GOE0079**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Dec-21	22-Dec-21			28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	03-Jan-21			SR2020-02-002839	314,994.00		314,994.00	313,877.00		313,877.00				28-Dec-21	28-Dec-21	28-Dec-21		
50	Procurement of Printer Consumables for use at DPWH – North Manila District Engineering Office - **21GOE0070**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Dec-21	24-Dec-21			28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	03-Jan-21			EAO CY 2021	95,230.00		95,230.00	94,810.00		94,810.00				28-Dec-21	28-Dec-21	28-Dec-21		

Total Alloted Budget of Procurement Activities	48,506,227.37
Total Contract Price of Procurement Actitvites Conducted	35,236,618.65
Total Savings (Total Alloted Budget - Total Contract Price)	13,269,608.72

ON-GOING PROCUREMENT ACTIVITIES

	ABC Total	MOOE	CO	Contract Cost Total	MOOE	CO
Total Alloted Budget of On-going Procurement Activities	0.00			0.00		-

Prepared by:

HERMINIA L. DIAZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

LINO E. LANDICHO
Engineer III
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity