ANNEX B

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services as of *June 30, 2019*

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																														
20000010001700 0 5021303001	19GDM0001 (P.R. No. 2019-01-0001)Procurement of Construction Materials for use in the Repair/Maintenance of various National Roads (Cracks, Joint Sealing & Vegetation Control) within Quezon III Legislative District	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	612,900.00	612,900.00		608,840.00	608,840.00									
20000010001700 0 5021303001	19GDM0002 (P.R. No. 2019-01-0002)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road & Talaba-Summit-Panaon Road (Cracks & Joint Sealing) within Quezon III Legislative District	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	761,100.00	761,100.00		758,920.00	758,920.00									
20000010001700 0 5021303001	19GDM0003 (P.R. No. 2019-01-0003)Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road and Buenavista-(Abuyon) San Narciso Road (Asphalt Cold Mix) within Quezon III Legislative District	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	594,600.00	594,600.00		356,000.00	356,000.00									
20000010001700 0 5021303001	19GDM0004 (P.R. No. 2019-01-0004)Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road (Shouldering) K0282+500-K0285+500, Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	899,940.00	899,940.00		895,695.00	895,695.00									
20000010001700 0 5021303001	19GDM0005 (P.R. No. 2019-01-0005)Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road (Shouldering) K0290+000-K0293+000, Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	899,940.00	899,940.00		896,760.00	896,760.00									
20000010001700 0 5021303001	19GDM0006 (P.R. No. 2019-01-0006)Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (Reblocking) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	892,105.51	892,105.51		887,125.69	887,125.69									
20000010001700 0 5021303001	19GDM0008 (P.R. No. 2019-01-0008)Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Catanauan-Buenavista Road & Talaba-Summit-Panaon Road (Reflectorized Traffic Paint) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	803,000.00	803,000.00		584,920.00	584,920.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
20000010001700 0 5021303001	19GDM0007 (P.R. No. 2019-01-0007)Procurement of Painting Materials for use in the Repair/Maintenance of Padre Burgos-Pototanin Junction Road, Gumaca-Pitogo-Mulanay-San Narciso Road, Mulanay-San Francisco Road, San Francisco-San Andres-San Narciso Road (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Public Bidding	N/A	1/17/2019	1/24/2019	2/6/2019	2/6/2019	2/7/2019	2/14/2019	3/22/2019	3/22/2019	3/25/2019	4/4/2019	4/4/2019	GoP	2,784,896.00	2,784,896.00		1,810,182.40	1,810,182.40		COA, Bantay Lansangan, QCA	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	
30011720121200 0 30010820005200 0	19GDM0009 (P.R. No. 2019-01-0009)Procurement of Office Supplies for use in the Office of the District Engineer DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Shopping	N/A	1/18/2019	N/A	1/25/2019	1/25/2019	1/28/2019	N/A	1/29/2019	N/A	2/4/2019	2/14/2019	2/14/2019	GoP	187,265.00		187,265.00	161,490.00		161,490.00								
32010110146000	19GDM0012 (P.R. No. 2019-01-0012)Procurement of Digital Copier Parts for use in the Repair of Digital Copier Machine (Sharp) DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Shopping	N/A	1/25/2019	N/A	2/1/2019	2/1/2019	2/4/2019	N/A	2/6/2019	N/A	2/11/2019	2/21/2019	2/21/2019	GoP	141,865.00		141,865.00	135,080.00		135,080.00								
32010110146000	19GDM0013 (P.R. No. 2019-01-0013)Procurement of Digital Copier Parts and Toner for use in the Repair of Digital Copier Machine (Kyocera) DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Shopping	N/A	1/25/2019	N/A	2/1/2019	2/1/2019	2/4/2019	N/A	2/6/2019	N/A	2/11/2019	2/21/2019	2/21/2019	GoP	113,734.00		113,734.00	103,480.00		103,480.00								
20000010001700 0 5021303001	19GDM0015(2019-01-0015)Procurement of Vehicle Parts for use in the Repair of Service Vehice w/ Plate No.: SED-968DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	1,870.00	1,870.00		1,700.00	1,700.00									
30012020004300	19GDM0016 (2019-01-0016)Procurement of Vehicle Parts including job order for use in the Repair of Service Vehicle w/ DPWH No.: H1-5999 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the A.D.E.	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	3,080.00		3,080.00	2,800.00		2,800.00								
20000010001700 0 5021303001	19GDM0017(2019-01-0017)Procurement of Vehicle Parts Including Job Order for use in the repair of Service Vehicle w/ Plate No.: SFG-586DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	5,719.00	5,719.00		5,200.00	5,200.00									
20000010001700 0 5021303001	19GDM0018 (2019-01-0018)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH No.: L1-1689DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	22,180.00	22,180.00		20,160.00	20,160.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
200000100017000 5021303001	19GDM0019(2019-01-0019)Procurement of Vehicle Parts Including job order for use in the repair of Service Vehicle w/ Plate No.: SKA-490DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**9,655.00**	9,655.00		**8,775.00**	8,775.00									
200000100017000 5021303001	19GDM0020 (2019-01-0020) Procurement of Vehicle Parts Including job order for use in the Repair of Service Vehicle w/ DPWH No.: H1-6261DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**5,170.00**	5,170.00		**4,700.00**	4,700.00									
200000100017000 5021303001	19GDM0021 (2019-01-0021)Procurement of Vehicle Parts Including job order for use in the repair of Service Vehicle w/ Plate No.: SFG-495 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**10,755.00**	10,755.00		**8,747.00**	8,747.00									
200000100017000 5021303001	19GDM0022 (2019-01-0022)Procurement of Vehicle Parts Including job order for use in the repair of Heavy Equipmentw/ DPWH No. RGN-485 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**5,352.00**	5,352.00		**4,865.00**	4,865.00									
200000100017000 5021303001	19GDM0023 (2019-01-0023) Procurement of Vehicle Parts Including job order for use In the Repair of Service Vehicle w/ Plate No. SCY-433 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**7,265.00**	7,265.00		**6,600.00**	6,600.00									
200000100017000 5021303001	19GDM0024(2019-01-0024)Procurement of Vehicle Parts Including job order for use in the repair of Service Vehicle w/ DPWH No. H1-6336DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**13,890.00**	13,890.00		**12,625.00**	12,625.00									
200000100017000 5021303001	19GDM0025 (2019-01-0025) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ Plate No. H3-4084 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**1,590.00**	1,590.00		**1,440.00**	1,440.00									
300120200043000	19GDM0026(2019-01-0026) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH No. H1-6258 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**1,650.50**		1,650.50	**1,500.00**		1,500.00								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
20000010001700 0 5021303001	19GDM0027 (2019-01-0027)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH No. SED-968DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**30,640.00**	30,640.00		**27,840.00**	27,840.00									
20000010001700 0 5021303001	19GDM0028 (2019-01-0028)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. H1-6261DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	**1,980.00**	1,980.00		**1,800.00**	1,800.00									
300104202112000	19GDM0014 (P.R. No. 2019-01-0014)Procurement of Ink and Toner for Printer and Copier Machine DPWH Quezon III DEO, Catanauan, Quezon	Administrative Section	Shopping	N/A	1/31/2019	N/A	2/7/2019	2/7/2019	2/8/2019	N/A	2/11/2019	N/A	2/15/2019	2/25/2019	2/25/2019	GoP	**160,549.00**		160,549.00	**152,996.00**		152,996.00								
320101101460000	19GDM0029 (P.R. No. 2019-02-0029)Procurement of Data Binder for use in the Quezon III District Engineering Office Catanauan, Quezon	Administrative Section	Shopping	N/A	2/11/2019	N/A	2/18/2019	2/18/2019	2/19/2019	N/A	2/20/2019	N/A	2/25/2019	3/7/2019	3/7/2019	GoP	**194,000.00**		194,000.00	**177,500.00**		177,500.00								
20000010001700 0 5021303001	19GDM0030 (P.R. No. 2019-02-0030)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. F17-108 detailed at Quezon III DEO Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/12/2019	N/A	2/19/2019	2/19/2019	2/20/2019	N/A	2/21/2019	N/A	2/25/2019	3/7/2019	3/7/2019	GoP	**84,480.00**	84,480.00		**61,200.00**	61,200.00									
20000010001700 0 5021303001	19GDM0031(2019-02-0031)Procurement of Vehicle Parts including job order for use in the Repair of Service Vehice w/ Plate No.: SKA-490, DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**21,945.00**	21,945.00		**19,950.00**	19,950.00									
300104202117000	19GDM0032 (2019-02-0032)Procurement of Vehicle Parts including job order for use in the Repair of Service Vehicle w/ Plate No.: SJV-600DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**2,380.00**		2,380.00	**2,150.00**		2,150.00								
20000010001700 0 5021303001	19GDM0033(2019-02-0033)Procurement of Vehicle Parts (Tires) for use in the repair of Service Vehicle w/ Plate No.: SBD-701, DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**20,080.00**	20,080.00		**18,250.00**	18,250.00									
300104202117000	19GDM0034(2019-02-0034)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No.: 043603DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**930.00**		930.00	**845.00**		845.00								

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30010420211700(	19GDM0035(2019-02-0035)Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No.: H1-6571, DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**10,770.00**		10,770.00	**9,750.00**		9,750.00								
20000010001700 0 5021303001	19GDM0036(2019-02-0036) Procurement of Vehicle Parts Including job order for use in the Repair of Service Vehicle w/ Plate No.: SBX-489DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**1,490.00**	1,490.00		**1,350.00**	1,350.00									
20000010001700 0 5021303001	19GDM0037(2019-02-0037)Procurement of Vehicle Parts Including job order for use in the repair of Service Vehicle w/ Plate No.: SFG-495DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**4,660.00**	4,660.00		**4,235.00**	4,235.00									
30010420211400 0 30011720121200 0	19GDM0038 (2019-02-0038)Procurement of Vehicle Parts Including job order for use in the repair of Service Vehicle w/ Plate No. 043605DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**38,159.00**		38,159.00	**34,690.00**		34,690.00	COA, Bantay Lansangan, QCA	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	
20000010001700 0 5021303001	19GDM0039 (2019-02-0039) Procurement of Vehicle Parts Including job order for use In the Repair of Service Vehicle w/ DPWH No. H1-6261DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**14,055.00**	14,055.00		**12,775.00**	12,775.00									
30010420211700(	19GDM0040(2019-02-0040)Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ Plate No. SFG-346 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**5,665.00**		5,665.00	**5,150.00**		5,150.00								
20000010001700 0 5021303001	19GDM0041 (2019-02-0041)Procurement of Vehicle Parts (Tire) for use in the repair of Heavy Equipment w/ DPWH No. H3-6543DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**38,500.00**	38,500.00		**36,250.00**	36,250.00		COA, Bantay Lansangan, QCA	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019	
30010420211700(	19GDM0042(2019-02-0042)Procurement of Vehicle Parts (Battery) for use in the Repair of Service Vehicle w/ Plate No. SDT-264DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**10,615.00**		10,615.00	**9,650.00**		9,650.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
20000010001700 0 5021303001	19GDM0043 (2019-02-0043)Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH No. N1-2269 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**23,240.00**	23,240.00		**21,120.00**	21,120.00									
30011720121000	19GDM0044(2019-02-0044)Procurement of Materials for use in the Repair / Maintenance Of Ground Facilities at DPWH Quezon III DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**49,417.00**		49,417.00	**47,298.00**		47,298.00								
32010110146000	19GDM0045(2019-02-0045)Procurement of Accountable Forms (Official Receipt) for use in the Office of the District Engineer, Quezon III District Engineering Office. DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**1,200.00**		1,200.00	**1,000.00**		1,000.00								
30010420211400 0 30011720121200 0	19GDM0046(2019-02-0046)Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle w/ Plate No. SFG-346DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**36,440.00**		36,440.00	**33,120.00**		33,120.00								
20000010001700 0 5021303001	19GDM0047(2019-02-0047)Procurement of Vehicle Parts (Tires) for use in the: DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**18,040.00**	18,040.00		**16,400.00**	16,400.00									
30010420211700	19GDM0048(2019-02-0048)Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate No. 43603 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**7,316.00**		7,316.00	**6,490.00**		6,490.00								
20000010001700 0 5021303001	19GDM0049(2019-02-0049)Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate No. SFG-495 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**5,575.00**	5,575.00		**5,055.00**	5,055.00									
20000010001700 0 5021303001	19GDM0050 (2019-02-0050)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**4,870.00**	4,870.00		**4,420.00**	4,420.00									
30010420211400 0 30011720121200 0	19GDM0051(2019-02-0050)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH No. H1-6571 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	N/A	2/28/2019	3/10/2019	3/10/2019	GoP	**36,025.00**		36,025.00	**32,745.00**		32,745.00								

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200000100017000 5021303001	19GDM0054 (P.R. No. 2019-02-0054)Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco – San Andres – San Narciso Rd (Casay Section) (S04252LZ), K0313+000 – K0315+000, (Shouldering), Intermittent Section, Quezon III San Francisco, Quezon	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	998,844.00	998,844.00		995,049.00	995,049.00									
200000100017000 5021303001	19GDM0055 (P.R. No. 2019-02-0055)Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay – San Francisco Rd (S02057LZ, K0283+000 – K0286+000 (Shouldering), Intermittent Section, Quezon III Mulanay, Quezon	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	999,600.00	999,600.00		995,520.00	995,520.00									
200000100017000 5021303001	19GDM0056 (P.R. No. 2019-02-0056)Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Rd (S04258LZ), K0299+000 – K0301+500 (Shouldering), Intermittent Section, Quezon III San Narciso, Quezon	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	999,856.00	999,856.00		996,512.00	996,512.00									
200000100017000 5021303001	19GDM0057 (P.R. No. 2019-02-0057)Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Rd & Talaba-Summit-Panaon Rd (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	999,770.00	999,770.00		992,230.00	992,230.00									
200000100017000 5021303001	19GDM0058 (P.R. No. 2019-02-0058)Procurement of Painting Materials for use in the Repair/Maintenance along MSR Jct Lopez - Catanauan Rd, Catanauan - Buenavista Rd, Lopez - Buenavista Rd & Buenavista-(Abuyon) San Narciso Rd (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	999,770.00	999,770.00		992,230.00	992,230.00									
200000100017000 5021303001	19GDM0059 (P.R. No. 2019-02-0059)Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca – Pitogo – Mulanay – San Narciso Rd (Thermoplastic Pavement Markings) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	999,770.00	999,770.00		992,230.00	992,230.00									

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200000100017000 5021303001	19GDM0060 (P.R. No. 2019-02-0060)Procurement of Construction Materials for use in the Repair/Maintenance along Lopez – Buenavista Rd (S04254LZ) K0245+000 – K0247+000 (Intermittent Section) & Buenavista – (Abuyon) San Narciso Rd (S02043LZ), K0266+000 – K0267+506 (Intermittent Section) (Reblocking) Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	892,105.51	892,105.51		882,324.33	882,324.33									
200000100017000 5021303001	19GDM0061 (P.R. No. 2019-02-0061)Procurement of Construction Materials for use in the Repair/Maintenance of Various National Roads along Quezon III DEO (Cracks & Joint Sealing & Vegetation Control) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	595,950.00	595,950.00		586,110.00	586,110.00									
200000100017000 5021303001	19GDM0062 (P.R. No. 2019-02-0062)Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca – Pitogo – Mulanay – San Narciso Rd & Mulanay – San Francisco Rd (Reflectorized Traffic Paint) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	783,440.00	783,440.00		778,900.00	778,900.00									
200000100017000 5021303001	19GDM0063 (P.R. No. 2019-02-0063)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca – Pitogo – Mulanay – San Narciso Rd & San Francisco – San Andres – San Narciso Rd (Asphalt Cold Mix) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	594,600.00	594,600.00		593,000.00	593,000.00									
200000100017000 5021303001	19GDM0064 (P.R. No. 2019-02-0064)Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca – Pitogo – Mulanay – San Narciso Rd (Cracks & Joint Sealing) Intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	3/7/2019	N/A	3/14/2019	3/14/2019	3/15/2019	N/A	6/4/2019	N/A	6/6/2019	6/16/2019	6/16/2019	GoP	817,340.00	817,340.00		814,870.00	814,870.00									
200000100017000 5021303001	19GDM0068(2019-02-0068)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: H3-6543DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	12,705.00	12,705.00		11,550.00	11,550.00									
300116201298000	19GDM0069(2019-02-0069) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-6258 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	26,455.00		26,455.00	24,050.00		24,050.00								

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20000010001700 0 5021303001	19GDM0070(2019-02-0070) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: N1-1944DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**7,645.00**	7,645.00		**6,950.00**	6,950.00									
20000010001700 0 5021303001	19GDM0071(2019-03-0071) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: H2-0291DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**1,355.00**	1,355.00		**1,230.00**	1,230.00									
20000010001700 0 5021303001	19GDM0072(2019-03-0072) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-3249DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**2,620.00**	2,620.00		**2,380.00**	2,380.00									
20000010001700 0 5021303001	19GDM0073(2019-03-0073) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: H2-0297 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**2,180.00**	2,180.00		**1,980.00**	1,980.00									
20000010001700 0 5021303001	19GDM0074(2019-03-0074)Procurement of Vehicle Parts Including job order for use In the repair of Service Vehicle w/ DPWH No.: H1-6261DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**13,070.00**	13,070.00		**11,880.00**	11,880.00									
20000010001700 0 5021303001	19GDM0075(2019-03-0075)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SKA-490DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**3,175.00**	3,175.00		**2,885.00**	2,885.00									
20000010001700 0 5021303001	19GDM0076(2019-03-0076)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. REP-910 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**7,150.00**	7,150.00		**6,500.00**	6,500.00									
300116201298000	19GDM0077(2019-03-0077) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6571 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**11,005.00**		11,005.00	**9,900.00**		9,900.00								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
300116201298000	19GDM0078(2019-03-0078) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6259 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**7,205.00**		7,205.00	**6,550.00**		6,550.00								
310108100231000	19GDM0079(2019-03-0079) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-5999DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the A.D.E.	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**13,640.00**		13,640.00	**12,400.00**		12,400.00								
310108100231000	19GDM0080 (2019-03-0080) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. H1-6260DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**5,280.00**		5,280.00	**4,800.00**		4,800.00								
20000010001700 0 5021303001	19GDM0083(2019-03-0083) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. H3-4084DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**2,420.00**	2,420.00		**2,200.00**	2,200.00									
20000010001700 0 5021303001	19GDM0084(2019-03-0084) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. H3-4084 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	**26,620.00**	26,620.00		**23,800.00**	23,800.00									
300116201298000	19GDM0091(2019-04-0091) Procurement of Digital Copier Parts for use In the repair of Digital Copier Machine DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**38,845.00**		38,845.00	**35,312.00**		35,312.00								
300116201298000	19GDM0092(2019-04-0092) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-6258DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**3,300.00**		3,300.00	**3,000.00**		3,000.00								
20000010001700 0 5021303001	19GDM0095(2019-04-0095)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-4234 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**16,670.00**	16,670.00		**15,160.00**	15,160.00									
20000010001700 0 5021303001	19GDM0096(2019-04-0096)Procurement of Vehicle Parts including Job Order for use In the repair of Heavy Equipment w/ DPWH No.: N1-1944DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**3,055.00**	3,055.00		**2,775.00**	2,775.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)
200000100017000 5021303001	19GDM0097(2019-04-0097) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No.: SCY-433 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**2,247.00**	2,247.00		**2,040.00**	2,040.00									
200000100017000 5021303001	19GDM0099(2019-04-0099)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SKA-490DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**3,300.00**	3,300.00		**3,000.00**	3,000.00									
200000100017000 5021303001	19GDM0100(2019-04-0100) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. H3-6543DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**16,610.00**	16,610.00		**15,100.00**	15,100.00									
200000100017000 5021303001	19GDM0101(2019-04-0101) Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-6336DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**1,290.00**	1,290.00		**1,170.00**	1,170.00									
200000100017000 5021303001	19GDM0087 (P.R. No. 2019-04-0087)Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. N1-1944 (Grader) Detailed at Quezon III District Engineering Office Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**144,285.00**	144,285.00		**131,170.00**	131,170.00									
300108200052000 300117201214000	19GDM0088 (P.R. No. 2019-04-0088)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at Quezon III District Engineering Office Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**367,614.00**		367,614.00	**334,217.31**		334,217.31								
310108100229000	19GDM0093 (P.R. No. 2019-04-0093)Procurement of Aircon for use in Quezon III District Engineering Office Catanauan, Quezon	Administrative Section	Small Value Procurement	N/A	4/17/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	**277,750.00**		277,750.00	**252,499.00**		252,499.00								
300117201214000	19GDM0107 (P.R. No. 2019-04-0107)Purchase of IT Equipment to be used for Application and Administrative Works at Quezon III District Engineering Office Catanauan, Quezon	Administrative Section	Shopping	N/A	4/30/2019	N/A	5/7/2019	5/7/2019	5/8/2019	N/A	5/9/2019	N/A	5/13/2019	5/23/2019	5/23/2019	GoP	**359,000.00**		359,000.00	**354,790.00**		354,790.00								
300117201214000 300104202118000 300104202119000 [illegible]	19GDM0108 (P.R. No. 2019-04-0108)Purchase of IT Equipment to be used for ARCGIS Application at Quezon III District Engineering Office Catanauan, Quezon	Planning & Design Section	Shopping	N/A	4/30/2019	N/A	5/7/2019	5/7/2019	5/8/2019	N/A	5/9/2019	N/A	5/13/2019	5/23/2019	5/23/2019	GoP	**360,000.00**		360,000.00	**357,300.00**		357,300.00								

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300117201215000 300117201213000	19GDM0109 (P.R. No. 2019-04-0109)Purchase of IT Equipment (Heavy Duty Photocopier Machine) to be used at Quezon III District Engineering Office Catanauan, Quezon	Administrative Section	Shopping	N/A	4/30/2019	N/A	5/7/2019	5/7/2019	5/8/2019	N/A	5/9/2019	N/A	5/13/2019	5/23/2019	5/23/2019	GoP	**300,000.00**		300,000.00	**294,000.00**		294,000.00								
31010810023100	19GDM0111 (P.R. No. 2019-04-0111)Procurement of Digital Copier Parts and Toner for use in the Repair of Digital Copier Machine Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Shopping	N/A	5/6/2019	N/A	5/13/2019	5/13/2019	5/14/2019	N/A	5/15/2019	N/A	5/20/2019	5/30/2019	5/30/2019	GoP	**92,537.00**		92,537.00	**88,126.00**		88,126.00								
200000100017000 5021303001	19GDM0114(2019-04-0114)Procurement of Vehicle Parts Including job order for use In the repair of Service Vehicle w/ Plate No.: SBD-701 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**3,747.00**	3,747.00		**3,400.00**	3,400.00									
200000100017000 5021303001	19GDM0115(2019-04-0115) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No.: SKA-490 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**10,375.00**	10,375.00		**9,430.00**	9,430.00									
200000100017000 5021303001	19GDM0117(2019-04-0117) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: N1-1944 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**49,930.00**	49,930.00		**48,244.00**	48,244.00									
200000100017000 5021303001	19GDM0118(2019-04-0118)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: Z18-330 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**6,380.00**	6,380.00		**5,800.00**	5,800.00									
200000100017000 5021303001	19GDM0120(2019-05-0120) Procurement of Vehicle Parts Including job order for use In the repair of Service Vehicle w/ DPWH No.: H1-6261DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**9,465.00**	9,465.00		**8,590.00**	8,590.00									
200000100017000 5021303001	19GDM0121(2019-05-0121)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. REP-910DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**3,245.00**	3,245.00		**2,950.00**	2,950.00									
200000100017000 5021303001	19GDM0122(2019-05-0122)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. H3-6543 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**41,250.00**	41,250.00		**37,500.00**	37,500.00									

				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000 5021303001	19GDM0123(2019-05-0123)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SCY-433DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	**7,920.00**	7,920.00		**7,200.00**	7,200.00									
															Total Alloted Budget of Procurement Activities							**21,544,928.52**								
															Total Contract Price of Procurement Actitvites Conducted							**19,782,437.73**								
															Total Savings (Total Alloted Budget - Total Contract Price)							**1,762,490.79**								
0N-GOING PROCUREMENT ACTIVITIES																														
	19GDM0094(2019-04-0094) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-5577 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A				GoP	**2,870.00**		2,870.00	**2,615.00**		2,615.00								
	19GDM0098(2019-04-0098)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-5998DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A		N/A				GoP	**10,375.00**		10,375.00	**9,430.00**		9,430.00								
	19GDM0102(2019-04-0102) Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-5825 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A		N/A				GoP	**30,948.50**		30,948.50	**24,491.00**		24,491.00								
	19GDM0103(2019-04-0103) Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-5998DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A		N/A				GoP	**13,355.00**		13,355.00	**12,125.00**		12,125.00								
	19GDM0104 (2019-04-0104) Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-5883DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A		N/A				GoP	**14,095.00**		14,095.00	**12,820.00**		12,820.00								
	19GDM0089 (P.R. No. 2019-04-0089)Procurement of Vehicle Parts including Job Order for use in the Repair Service Vehicle with DPWH Property No. H1-5998 Detailed at Quezon III District Engineering Office Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A				GoP	**70,600.00**		70,600.00	**64,180.00**		64,180.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
	19GDM0090 (P.R. No. 2019-04-0090)Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A				GoP	56,243.00		56,243.00	51,130.00		51,130.00								
	19GDM0116(2019-04-0116) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-6571 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019			N/A				GoP	6,550.00		6,550.00	5,900.00		5,900.00								
	19GDM0110 (P.R. No. 2019-04-0110)Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6259 detailed at Quezon III District Engineering Office Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	5/2/2019	N/A	5/9/2019	5/9/2019	5/10/2019	N/A	5/13/2019	N/A				GoP	61,280.00		61,280.00	55,700.00		55,700.00								
	19GDM0119(2019-04-0119)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No.: H1-6258DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019			N/A				GoP	9,790.00		9,790.00	8,900.00		8,900.00								
	19GDM0124(2019-05-0124)Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. H1-5883 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019			N/A				GoP	13,970.00		13,970.00	12,700.00		12,700.00								
310102100303000	19GDM0127 (2019-05-0127)Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24 hour round-the-clock duty at DPWH, Quezon III DEO, Catanauan, Quezon	Administrative Section	Public Bidding	N/A	5/24/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/20/2019	6/21/2019	6/24/2019			GoP	1,425,600.00		1,425,600.00	1,425,440.88		1,425,440.88								
	19GDM0129 (P.R. No. 2019-05-0129)Procurement of Materials & Installation of 3 Phase Line Extension at Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Small Value Procurement	N/A	6/10/2019	N/A	6/17/2019	6/17/2019	6/18/2019	N/A	7/4/2019	N/A				GoP	828,189.60		828,189.60	819,669.00		819,669.00								
	19GDM0128 (2019-05-0128)Procurement & Installation of 100KVA Diesel Silent Type Generator with 80KW ATS (Automatic Transfer Switch) DPWH, Quezon III DEO, Catanauan, Quezon	Administrative Section	Public Bidding	N/A	6/11/2019	6/18/2019	7/1/2019	7/1/2019	7/2/2019	7/3/2019	7/5/2019					GoP	1,450,000.00		1,450,000.00	1,448,000.00		1,448,000.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
	19GDM0130 (P.R. No. 2019-05-0130)Procurement of Supplies and Equipment to be used by Survey Unit of Planning & Design Quezon III District Engineering Office, Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	6/27/2019	N/A	7/4/2019	7/4/2019	7/5/2019	N/A		N/A				GoP	**31,350.00**		31,350.00	-										
															Total Alloted Budget of On-going Procurement Activities							**4,025,216.10**								

Prepared by:

FERDINAND Y. RICABLANCA
BAC Secretariat

Date: July 12, 2019

Recommended for Approval by:

MICHAEL P. ROSARIA
BAC Chairperson

Date: July 12, 2019

APPROVED:

JUANITO R. ALAMAR
Head of the Procuring Entity

Date: July 12, 2019