

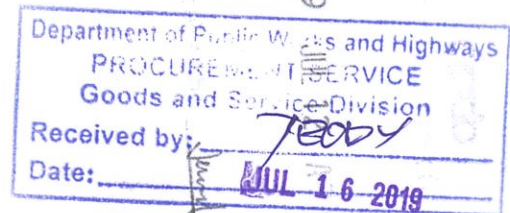


REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila
Tel. Nos.: 714-06-08 * 714-06-12

July 10, 2019

Atty. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center 1605



Sir:

Herewith is the copy of Procurement Monitoring Report (PMR) of DPWH-North Manila District Engineering Office for Civil Works Projects and Procurement for Goods and Services for the First Semester of CY 2019.

For your information and ready reference.

GERARD P. OPULENCIA
District Engineer

NCR.10.7 ESL/joe.m

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ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of January - June 2019 (GOODS)

Code (UACS/P AP)	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																															
1	Procurement of Parts for the Repair of NMDEO Equipment Isuzu Pick-Up (SDN-827) - 19GOE0003	NMDEO	Negotiated Procurement - Small Value Procurement	30-Jan-19	31-Jan-19			06-Feb-19	06-Mar-19	06-Mar-19	08-Mar-19	14-Mar-19	25-Mar-19			EAO-FY2018		47,950.00		47,950.00						06-Feb-19	06-Mar-19	06-Mar-19			
2	Procurement of Pick-Up Service Vehicles for use in the Maintenance of National Roads and Bridges / Quick Response within NMDEO - 19GOE0004	NMDEO	Public Bidding	31-Jan-19	01-Feb-19	11-Feb-19	22-Feb-19	22-Feb-19	27-Feb-19	06-Mar-19	05-Mar-19	14-Mar-19	19-Mar-19	29-Mar-19	29-Mar-19	EAO-FY2018	4,823,600.00		4,823,600.00	4,520,000.00			4,520,000.00	NACAP VACC COA			22-Feb-19	27-Feb-19	06-Mar-19	29-Mar-19	
3	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various National Roads in District IV and VI – First Quarter - 19GOE0006	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	12-Mar-19	12-Mar-19	25-Mar-19	27-Mar-19	28-Mar-19			Routine Maintenance CY2019	997,600.00	997,600.00		992,960.00			992,960.00			08-Mar-19	12-Mar-19	12-Mar-19			
4	Procurement for the Supply and Delivery of Escombro to be used in Various Maintenance Patching Activities within NMDEO Jurisdiction - 19GOE0007	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	27-Mar-19	28-Mar-19			Routine Maintenance CY2019	103,950.00	103,950.00		100,100.00			100,100.00			08-Mar-19	19-Mar-19	19-Mar-19			
5	Procurement of Cold Mix Materials to be used for Patching of Potholes along Various National Roads – First Quarter - 19GOE0008	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	18-Mar-19	18-Mar-19	25-Mar-19	27-Mar-19	28-Mar-19	26-Apr-19	26-Apr-19	Routine Maintenance CY2019	1,000,000.00	1,000,000.00		998,500.00			998,500.00			08-Mar-19	18-Mar-19	18-Mar-19	26-Apr-19		
6	Procurement for the Supply and Delivery of Thermoplastic Materials (white) to be used for the Application of Pavement Markings along Various National Roads in Districts IV and VI – First Quarter - 19GOE0009	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	04-Mar-19	04-Mar-19	08-Mar-19	27-Mar-19	28-Mar-19	12-Apr-19	12-Apr-19	Routine Maintenance CY2019	999,692.50	999,692.50		995,460.00			995,460.00			08-Mar-19	04-Mar-19	04-Mar-19	12-Apr-19		

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7	Procurement for the Supply and Delivery of Sand and Gravel to be used in Various Maintenance Activities within NMDEO Jurisdiction - 19GOE0010	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	08-Mar-19	08-Mar-19	11-Mar-19	27-Mar-19	28-Mar-19		Routine Maintenance CY2019		412,500.00	412,500.00			411,400.00						08-Mar-19	08-Mar-19	08-Mar-19		
8	Procurement of Cationic Emulsified Asphalt (Rapid Setting) to be used in Squaring / Patching along Various National Roads – First Quarter - 19GOE0011	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	12-Mar-19	12-Mar-19	25-Mar-19	27-Mar-19	28-Mar-19	20-May-19	20-May-19	Routine Maintenance CY2019		988,023.00	988,023.00			986,850.00					08-Mar-19	12-Mar-19	12-Mar-19	20-May-19	
9	Procurement of Materials for the Polyurethane Injection of Vertical Joints on Walls at Quezon Boulevard - 19GOE0012	NMDEO	Negotiated Procurement - Small Value Procurement	21-Feb-19	22-Feb-19			08-Mar-19	12-Mar-19	12-Mar-19	25-Mar-19	27-Mar-19	28-Mar-19	03-Jun-19	03-Jun-19	Routine Maintenance CY2019		987,450.00	987,450.00			968,225.00					08-Mar-19	12-Mar-19	12-Mar-19	03-Jun-19	
10	Procurement for the Supply and Delivery of Thermoplastic Materials (White) To be used for the Application of Pavement Markings along Various National Roads in Districts I and II – First Quarter - 19GOE0023	NMDEO	Negotiated Procurement - Small Value Procurement	19-Mar-19	20-Mar-19			02-Apr-19	04-Apr-19	04-Apr-19	04-Jun-19	06-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	Routine Maintenance CY2019		997,417.50	997,417.50			994,600.00					02-Apr-19	04-Apr-19	04-Apr-19	10-Jun-19	
11	Procurement of Painting Materials for "Brigada Eskwela" Program within NMDEO Jurisdiction - 19GOE0024	NMDEO	Negotiated Procurement - Small Value Procurement	19-Mar-19	20-Mar-19			02-Apr-19	04-Apr-19	04-Apr-19	07-Jun-19	06-Jun-19	11-Jun-19	13-Jun-19	13-Jun-19	Routine Maintenance CY2019		998,997.50	998,997.50			994,725.00					02-Apr-19	04-Apr-19	04-Apr-19	13-Jun-19	
12	Procurement of Painting Materials to be used for the Painting of Curbs, Walls, Center Island and Plant Boxes along various National Roads within NMDEO Jurisdiction - 19GOE0025	NMDEO	Negotiated Procurement - Small Value Procurement	19-Mar-19	20-Mar-19			02-Apr-19	04-Apr-19	04-Apr-19	07-Jun-19	06-Jun-19	11-Jun-19	14-Jun-19	14-Jun-19	Routine Maintenance CY2019		999,899.50	999,899.50			994,715.00					02-Apr-19	04-Apr-19	04-Apr-19	14-Jun-19	
13	Procurement of parts needed for NMDEO Service Vehicle – Toyota Landcruiser SAR-428 (H1-4550) - 19GOE0026	NMDEO	Negotiated Procurement - Small Value Procurement	19-Mar-19	20-Mar-19			02-Apr-19	04-Apr-19	04-Apr-19	10-Jun-19	06-Jun-19	14-Jun-19	02-Jul-19	02-Jul-19	EAO- FY2019		102,649.00		102,649.00		102,310.00					02-Apr-19	04-Apr-19	04-Apr-19	02-Jul-19	

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14	Procurement of Parts Needed for the Repair of NMDEO Service Vehicle Toyota Corolla SGJ-185/WFD-945 (H1-4114) - 19GOE0027	NMDEO	Negotiated Procurement - Small Value Procurement	19-Mar-19	20-Mar-19			27-Mar-19	29-Mar-19	29-Mar-19	03-Jun-19	06-Jun-19	10-Jun-19		Routine Maintenance CY2019		48,610.00	48,610.00			48,150.00		48,150.00				27-Mar-19	29-Mar-19	29-Mar-19		
15	Procurement of Parts for the Repair of NMDEO Equipment Payloader L2-1371 - 19GOE0028	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	01-Apr-19	01-Apr-19	03-Jun-19	06-Jun-19	10-Jun-19		Routine Maintenance CY2019		105,375.00	105,375.00			105,220.00		105,220.00				27-Mar-19	01-Apr-19	01-Apr-19		
16	Procurement of Kneading Machine Consumable Materials for use in Various Pavement Marking Maintenance Activities within NMDEO Jurisdiction - 19GOE0029	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	01-Apr-19	01-Apr-19	03-Jun-19	06-Jun-19	10-Jun-19	28-Jun-19	Routine Maintenance CY2019		132,345.00	132,345.00			131,365.00		131,365.00				27-Mar-19	01-Apr-19	01-Apr-19	28-Jun-19	
17	Procurement of Tire Changing Machine with Compressor for use in the Routine Maintenance of NMDEO Equipment - 19GOE0030	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	01-Apr-19	01-Apr-19	03-Jun-19	06-Jun-19	10-Jun-19	03-Jul-19	Routine Maintenance CY2019		672,125.00	672,125.00			671,480.00		671,480.00				27-Mar-19	01-Apr-19	01-Apr-19	03-Jul-19	
18	Procurement of Parts for the Repair of NMDEO Equipment Road Grader N1-1977 - 19GOE0031	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	29-Mar-19	29-Mar-19	03-Jun-19	06-Jun-19	13-Jun-19		Routine Maintenance CY2019		127,293.75	127,293.75			126,950.00		126,950.00				27-Mar-19	29-Mar-19	29-Mar-19		
19	Procurement of I.T. Supplies for use at DPWH – North Manila District Engineering Office - 19GOE0032	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	01-Apr-19	01-Apr-19	21-May-19	30-May-19	03-Jun-19	20-Jun-19	EAO-FY2019		207,000.00		207,000.00		206,400.00			206,400.00			27-Mar-19	01-Apr-19	01-Apr-19	20-Jun-19	
20	Procurement of Tools and Equipment to be used in Repair / Fabrication of Materials and Equipment in Various Maintenance Activities within NMDEO - 19GOE0033	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	01-Apr-19	01-Apr-19	03-Jun-19	06-Jun-19	10-Jun-19	25-Jun-19	Routine Maintenance CY2019		411,780.00	411,780.00			410,680.00		410,680.00				27-Mar-19	01-Apr-19	01-Apr-19	25-Jun-19	
21	Procurement of Parts for the Repair of NMDEO Equipment – Hydraulic Excavator F17-22 (6DS70) - 19GOE0034	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	29-Mar-19	29-Mar-19	03-Jun-19	06-Jun-19	10-Jun-19	14-Jun-19	Routine Maintenance CY2019		198,125.00	198,125.00			197,500.00		197,500.00				27-Mar-19	29-Mar-19	29-Mar-19	14-Jun-19	
22	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office - 19GOE0035	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	01-Apr-19	01-Apr-19	03-Jun-19	30-May-19	03-Jun-19		EAO-FY2019		188,000.00		188,000.00		188,400.00			188,400.00			27-Mar-19	01-Apr-19	01-Apr-19		

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23	Procurement of Tires for NMDEO Service Vehicle – Toyota Hi-Lux SKC-919 (H1-5086) - 19GOE0036	NMDEO	Negotiated Procurement - Small Value Procurement	21-Mar-19	22-Mar-19			27-Mar-19	29-Mar-19	29-Mar-19	28-May-19	06-Jun-19	10-Jun-19	14-Jun-19	14-Jun-19	Routine Maintenance CY2019	41,620.00	41,620.00		41,600.00	41,600.00				27-Mar-19	29-Mar-19	29-Mar-19	14-Jun-19	
24	Procurement of Materials to be used for the Repair / Replacement of Missing Catchbasins and Circular Manholes along National Roads within NMDEO Jurisdiction - 19GOE0037	NMDEO	Negotiated Procurement - Small Value Procurement	26-Mar-19	27-Mar-19			03-Apr-19	05-Apr-19	05-Apr-19	03-Jun-19	06-Jun-19	10-Jun-19	11-Jun-19	11-Jun-19	Routine Maintenance CY2019	993,075.00	993,075.00		991,600.00	991,600.00				03-Apr-19	05-Apr-19	05-Apr-19	11-Jun-19	
25	Procurement of Parts for the Repair of NMDEO Equipment Toyota Hi-Lux H1-3443/SCY-522, Ford Fiera H1-2835/SCC-863, Man Dump Truck H3-6441/SKV-638 and Hyundai Backhoe 140W-9S, Truck Mounted Thermoplastic Road Marking Kneader WHW-860 - 19GOE0038	NMDEO	Negotiated Procurement - Small Value Procurement	26-Mar-19	27-Mar-19			03-Apr-19	18-Apr-19	18-Apr-19	10-Jun-19	13-Jun-19	18-Jun-19	03-Jul-19	03-Jul-19	Routine Maintenance CY2019	51,312.50	51,312.50		51,246.00	51,246.00				03-Apr-19	18-Apr-19	18-Apr-19	03-Jul-19	
26	Procurement of Remote-Controlled Aerial Drone for Surveying and Monitoring of Harbor Link – R-10 Traffic Situations - 19GOE0041	NMDEO	Negotiated Procurement - Small Value Procurement	30-Apr-19	01-May-19			07-May-19	10-May-19	10-May-19	10-Jun-19	13-Jun-19	14-Jun-19	01-Jul-19	01-Jul-19	EAO-FY2019	260,000.00	260,000.00		255,000.00	255,000.00				07-May-19	10-May-19	10-May-19	01-Jul-19	
27	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office (Planning Section) - 19GOE0042	NMDEO	Negotiated Procurement - Small Value Procurement	30-Apr-19	01-May-19			07-May-19	10-May-19	10-May-19	10-Jun-19	13-Jun-19	14-Jun-19	28-Jun-19	28-Jun-19	EAO-FY2019	650,000.00	650,000.00		645,000.00	645,000.00				07-May-19	10-May-19	10-May-19	28-Jun-19	
28	Procurement of Office Equipment for use at DPWH – NMDEO (D.E.'s Office) - 19GOE0043	NMDEO	Negotiated Procurement - Small Value Procurement	30-Apr-19	01-May-19			07-May-19	10-May-19	10-May-19	05-Jun-19	13-Jun-19	14-Jun-19	28-Jun-19	28-Jun-19	EAO-FY2019	42,500.00	42,500.00		41,900.00	41,900.00				07-May-19	10-May-19	10-May-19	28-Jun-19	
29	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office (Planning Section) - 19GOE0044	NMDEO	Negotiated Procurement - Small Value Procurement	30-Apr-19	01-May-19			07-May-19	10-May-19	10-May-19	10-Jun-19	13-Jun-19	18-Jun-19	02-Jul-19	02-Jul-19	EAO-FY2019	129,500.00	129,500.00		128,130.00	128,130.00				07-May-19	10-May-19	10-May-19	02-Jul-19	

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30	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office (Technical Working Group) - 19GOE0045	NMDEO	Negotiated Procurement - Small Value Procurement	09-May-19	10-May-19			16-May-19	21-May-19	21-May-19	13-Jun-19	13-Jun-19	18-Jun-19			EAO-FY2019		172,500.00	172,500.00			171,480.00					16-May-19	21-May-19	21-May-19			
31	Procurement of Printer Consumables for use at DPWH – North Manila District Engineering Office - 19GOE0046	NMDEO	Negotiated Procurement - Small Value Procurement	09-May-19	10-May-19			16-May-19	21-May-19	21-May-19	28-May-19	13-Jun-19	18-Jun-19			EAO-FY2019		131,840.00	131,840.00			130,965.00					16-May-19	21-May-19	21-May-19			
32	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office (Administrative Section) - 19GOE0047	NMDEO	Negotiated Procurement - Small Value Procurement	09-May-19	10-May-19			16-May-19	21-May-19	21-May-19	07-Jun-19	13-Jun-19	18-Jun-19	05-Jul-19	05-Jul-19	EAO-FY2019		190,000.00	190,000.00			184,000.00						16-May-19	21-May-19	21-May-19	05-Jul-19	
33	Procurement for the Acquisition of Hydraulic Breaker to be used in Maintenance Activities along Various National Roads within NMDEO Jurisdiction - 19GOE0048	NMDEO	Negotiated Procurement - Small Value Procurement	09-May-19	10-May-19			16-May-19	21-May-19	21-May-19	13-Jun-19	13-Jun-19	18-Jun-19			EAO-FY2019		950,000.00	950,000.00			940,000.00						16-May-19	21-May-19	21-May-19		
34	Procurement of Office Equipment for use at DPWH–NMDEO (Asst. D.E's Office) - 19GOE0049	NMDEO	Negotiated Procurement - Small Value Procurement	09-May-19	10-May-19			16-May-19	21-May-19	21-May-19	07-Jun-19	13-Jun-19	18-Jun-19	05-Jul-19	05-Jul-19	EAO-FY2019		190,000.00	190,000.00			184,000.00						16-May-19	21-May-19	21-May-19	05-Jul-19	
35	Procurement of Office Supplies for use at DPWH – North Manila Engineering District Office - 19GOE0050	NMDEO	Negotiated Procurement - Small Value Procurement	09-May-19	10-May-19			16-May-19	21-May-19	21-May-19	10-Jun-19	13-Jun-19	18-Jun-19	02-Jul-19	02-Jul-19	EAO-FY2019		220,770.00	220,770.00			216,100.00						16-May-19	21-May-19	21-May-19	02-Jul-19	
36	Procurement of Office Supplies for use at DPWH – North Manila Engineering District Office – Construction Section - 19GOE0051	NMDEO	Negotiated Procurement - Small Value Procurement	14-May-19	15-May-19			20-May-19	23-May-19	23-May-19	05-Jun-19	13-Jun-19	18-Jun-19			EAO-FY2019		999,398.60	999,398.60			993,500.00						20-May-19	23-May-19	23-May-19		
37	Procurement of Uniforms Requirement for Roadside Maintenance Workers of the District – Second Quarter - 19GOE0052	NMDEO	Negotiated Procurement - Small Value Procurement	21-May-19	22-May-19			28-May-19	05-Jun-19	05-Jun-19	11-Jun-19	21-Jun-19	25-Jun-19			Routine Maintenance CY2019		999,990.70	999,990.70			995,910.00			995,910.00			28-May-19	05-Jun-19	05-Jun-19		

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ON-GOING PROCUREMENT ACTIVITIES																												
1	Procurement of Engine Oil, Brake Fluid, Hydraulic Oil, Gear Oil and Grease to be used in Various NMDEO - 19GOE0059	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							Routine Maintenance CY2019		354,145.00	354,145.00			353,650.00							
2	Procurement of Electrical Wires, Breaker, Panel Board and Air Hose needed for Truck Tire Changer used in NMDEO - 19GOE0060	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							Routine Maintenance CY2019		36,194.50	36,194.50			0.00							
3	Procurement of Supply and Materials to be used for Various Fabrication Works and Related Maintenance Activities within NMDEO Jurisdiction - 19GOE0061	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							Routine Maintenance CY2019		999,985.20	999,985.20			997,820.00							
4	Procurement for Reflectorized Stickers, Meter Tapes and Materials for the Fabrication of Push Carts to be used for Various Roadside Maintenance Activities within NMDEO Jurisdiction – Third Quarter - 19GOE0062	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							Routine Maintenance CY2019		999,976.00	999,976.00			997,960.00							
5	Procurement for the Supply and Delivery of Materials for the Construction / Repair of Center Island / Plant Boxes along the South Bound of R-10 - 19GOE0063	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							Routine Maintenance CY2019		999,973.75	999,973.75			995,628.00							
6	Procurement for the Supply and Delivery of Painting Materials to be used in Various Routine Maintenance Activities within NMDEO Jurisdiction – Third Quarter - 19GOE0064	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							Routine Maintenance CY2019		999,640.00	999,640.00			995,760.00							
7	Procurement of Additional Uniforms and Accessories for NMDEO-ATOMÉ Operations - 19GOE0065	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19							ATOMÉ CY-2018		138,650.00	138,650.00			138,300.00							

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of January - June 2019 (GOODS)

Code (UACS/P AP)	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)			
8	Procurement of Cold Mix Materials to be used for Patching of Potholes along Various National Roads – Third Quarter - 19GOE0066	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19						Routine Maintenance CY2019		1,000,000.00	1,000,000.00			998,500.00		998,500.00											
9	Procurement of Asphalt Sealant 60/70 for Routine Maintenance Activities along Various National Roads – Third Quarter - 19GOE0067	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19						Routine Maintenance CY2019		992,000.00	992,000.00			989,440.00		989,440.00											
10	Procurement of Additional Radio Communications Systems for use in NMDEO Radio Operations (Flood Watch Monitoring and DRRM / Quick Response Requirement) - 19GOE0068	NMDEO	Negotiated Procurement - Small Value Procurement	21-Jun-19	25-Jun-19			28-Jun-19						EAO-FY2019		783,500.00	783,500.00			781,740.00		781,740.00											
Total Allotted Budget of On-going Procurement Activities																7,304,264.45			7,248,796.00			55,468.45											

Prepared by:

HERMINIA L. DIAZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

TIBURCIO L. MAGTOTO, Ph.D.
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity