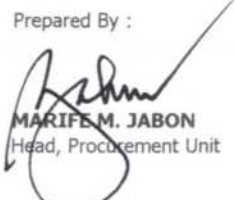


PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019
GOODS & SERVICES (PUBLIC BIDDING)

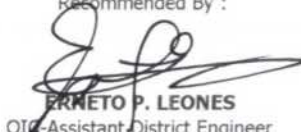
[illegible]

19GOH0005	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction District VI, Sta. Ana, Manila	Maintenance Section	Public Bidding		March 26, 2019	March 18, 2019	March 19, 2019	March 19, 2019	June 10, 2019	June 20, 2019	June 21, 2019			101101	P 1,993,808.00	P 1,993,808.00	P 1,990,560.00	P 1,990,560.00	COA VACC PCCI		March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	APPROVED
	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Pasay Area	Maintenance Section	Public Bidding		February 26, 2019	March 18, 2019	March 19, 2019	March 19, 2019	June 10, 2019	June 20, 2019	June 21, 2019			101101	P 1,993,808.00	P 1,993,808.00	P 1,990,560.00	P 1,990,560.00	COA VACC PCCI		March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	March 4, 2019	APPROVED
					Total Alloted Budget of Procurement Activities										P 11,465,680.00														
					Total Contract Price of Procurement Activities Conducted														P 11,444,798.00										
					Total Savings (Total Alloted Budget - Total Contract Price)																								
					Total Savings (Total Alloted Budget - Total Contract Price)														#REF!										

Prepared By :


MARIFE M. JABON
Head, Procurement Unit

Recommended By :


ERNESTO P. LEONES
OIC-Assistant District Engineer

Approved By :


MIKUNUG D. MACUD
District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2019
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

19GOH0003 RFQ	Proposed Purchase of Materials for the Repair/Re-installation of Damaged and Missing Steel Railings along Bridges within SMDEO Jurisdiction	19GOH0002 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes including Cover along National Roads within SMDEO Jurisdiction, Manila District VI	19GOH0001 RFQ	Purchase of One (1) Set Coring Machine for Use of the Quality Assurance Section	18OH-0133 RFQ	Purchase of Desktop Computers, UPS and MS Office for use of D.E. Office	18OH-0132 RFQ	Purchase of One Unit Smartphone for Geotagging Device for use of Planning Section
Procurement Unit		Planning and Design Section		Maintenance Section		COA's Office			
Small Value Procurement		Small Value Procurement		Small Value Procurement		Small Value Procurement		Small Value Procurement	
March 5, 2019		March 5, 2019		March 5, 2019			January 29, 2019	January 29, 2019	
March 8, 2019		March 8, 2019		March 8, 2019			January 29, 2019	February 1, 2019	
March 11, 2019		March 11, 2019		March 11, 2019			February 13, 2019	February 13, 2019	
March 11, 2019		March 11, 2019		March 11, 2019			February 13, 2019	February 13, 2019	
June 4, 2019		June 4, 2019		June 4, 2019			February 18, 2019	February 18, 2019	
June 17, 2019		June 19, 2019		April 4, 2019			February 28, 2019	February 27, 2019	
01101101		01101101		101101		01101101		01101101	
P 969,050.00		P 499,990.00		P 306,000.00		P 78,000.00		P 55,000.00	
P 969,050.00		P 499,990.00		P 306,000.00		P 78,000.00		P 55,000.00	
P 967,450.00		P 498,150.00		P 305,995.00		P 77,250.00		P 55,000.00	
P 967,450.00		P 498,150.00		P 305,995.00		P 77,250.00		P 55,000.00	
COA		COA		COA		COA		COA	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
March 6, 2019		March 6, 2019		March 6, 2019		January 30, 2019		January 30, 2019	
APPROVED		APPROVED		APPROVED		APPROVED		APPROVED	

19GOH0008 RFQ	19GOH0007 RFQ	19GOH0006 RFQ	19GOH0005 RFQ	19GOH0004 RFQ
Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of various National Roads within SMDEO Jurisdiction – Pasay City	Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings along National Roads in Manila which are within SMDEO Jurisdiction	Purchase of Materials for the Repainting of Curbs and Nosing along Andrew Avenue, Domestic Road, MIA Road, Ninoy Aquino Avenue & EDSA, Pasay City	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes including Cover along National Roads within SMDEO Jurisdiction, Pasay City	Purchase of Materials for the Repainting of Curbs and Nosing along Katigbak Drive, Independence Road, South Blvd., P. Burgos St., Ayala Blvd., M.Y. Orosa and T.M. Kalaw St., Manila
Human Resource & Administrative Section	Physical Arrangement Unit	Planning and Design Section	Construction Section	Maintenance Section
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement
March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019
March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019
June 21, 2019	June 20, 2019	June 19, 2019	June 19, 2019	June 17, 2019
01101101	01101101	01101101	01101101	01101101
P 996,904.00	P 997,500.00	P 499,015.00	P 495,000.00	P 497,500.00
P 996,904.00	P 997,500.00	P 499,015.00	P 495,000.00	P 497,500.00
P 995,280.00	P 994,670.00	P 497,957.00	P 493,360.00	P 496,600.00
P 995,280.00	P 994,670.00	P 497,957.00	P 493,360.00	P 496,600.00
PHILIPPINE CHEMSTEEL INDUSTRIES, INC.	KP GONZALES CONSTRUCTION SUPPLY & TRADING	LBKA TRADING	LBKA TRADING	LBKA TRADING
COA	COA	COA	COA	COA
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
APPROVED	APPROVED	APPROVED	APPROVED	APPROVED

19GOH0014 RFQ	19GOH0013 RFQ	19GOH0012 RFQ	19GOH0011 RFQ	19GOH0009 RFQ
Purchase of Materials for the Repair of Road Deficiencies (potholes) along Various National Roads within SMDEO Pasay City	Purchase of Emulsified Medium Setting Asphalt for the Repair/Sectional Asphalt of Various National Roads within SMDEO Jurisdiction at Manila District V	Purchase of Emulsified Medium Setting Asphalt for Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction at Manila District VI	Purchase of Materials for the Repainting of Corner Curbs at Intersection, Center Islands/Divider Islands along National Roads within SMDEO Jurisdiction Manila & Pasay City	Purchase of Emulsified Medium Setting Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction at Congressional District V of Manila
Planning and Design Section	Planning and Design Section	Quality Assurance Section	Maintenance Section	Maintenance Section
Shopping	Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement
March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019
March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019
June 20, 2019	June 20, 2019	June 19, 2019	June 19, 2019	June 19, 2019
01101101	01101101	01101101	01101101	01101101
P 499,275.00	P 988,200.00	P 988,200.00	P 497,892.00	P 988,200.00
P 499,275.00	P 988,200.00	P 988,200.00	P 497,892.00	P 988,200.00
P 497,690.00	P 976,000.00	P 982,100.00	P 480,519.00	P 982,100.00
P 497,690.00	P 976,000.00	P 982,100.00	P 480,519.00	P 982,100.00
NBL TRADING	SEGMA TRADING CO.	SUPERPAVE CONST, & TRADING, INC.	EKONOMAT ENTERPRISES	SUPERPAVE CONST, & TRADING, INC.
COA	COA	COA	COA	COA
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
APPROVED	APPROVED	APPROVED	APPROVED	APPROVED

19GOH0019 RFQ	19GOH0018 RFQ	19GOH0017 RFQ	19GOH0016 RFQ	19GOH0015 RFQ
Purchase of Materials for Crack and Joint Sealing along Various National Roads within SMDEO District V Manila	Purchase of Materials for the Repair of Road Deficiencies (potholes) along Various National Roads within SMDEO Manila District VI	Purchase of Materials for Crack and Joint Sealing along Various National Roads within SMDEO District VI Manila	Purchase of Materials for the Repair of Road Deficiencies (potholes) along Various National Roads within SMDEO Manila District V	Purchase of Emulsified Medium Setting Asphalt for the Repair/Sectional Asphalted of Various National Roads within SMDEO Jurisdiction Manila District V
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Planning and Design Section
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping
March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019
March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019
June 19, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019
01101101	01101101	01101101	01101101	01101101
P 499,200.00	P 499,275.00	P 499,200.00	P 499,275.00	P 486,000.00
P 499,200.00	P 499,275.00	P 499,200.00	P 499,275.00	P 486,000.00
P 496,000.00	P 497,690.00	P 496,000.00	P 497,690.00	P 480,000.00
P 496,000.00	P 497,690.00	P 496,000.00	P 497,690.00	P 480,000.00
COA	COA	COA	COA	COA
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
APPROVED	APPROVED	APPROVED	APPROVED	APPROVED

19GOH0023 RFQ	19GOH0022 RFQ	19GOH0021 RFQ	19GOH0020 RFQ
Purchase of Materials for the Repainting of Center Island and Sidewalk along Roxas Boulevard, Aurora Boulevard & Ninoy Aquino Avenue, Pasay & Manila	Purchase of Welding Electrode for Welding of Steel Structures, Bridge Railings and Guardrails along Various Bridges within SMDEO Jurisdiction	Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings along National Roads in Manila which are within SMDEO Jurisdiction	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs & Gutter and Drainage Manholes including cover along National Roads within SMDEO Jurisdiction
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement
March 5, 2019	March 5, 2019	March 5, 2019	March 5, 2019
March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
March 11, 2019	March 11, 2019	March 11, 2019	March 11, 2019
June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019
June 21, 2019	June 21, 2019	June 20, 2019	June 19, 2019
01101101	01101101	01101101	01101101
P 499,700.00	P 480,000.00	P 999,000.00	P 499,990.00
P 499,700.00	P 480,000.00	P 999,000.00	P 499,990.00
P 496,340.00	P 479,400.00	P 995,980.00	P 496,000.00
P 496,340.00	P 479,400.00	P 995,980.00	P 496,000.00
RAREGEMS TRADING	FERVID INTERNATIONAL PRODUCTS, INC.	KP GONZALES CONST. SUPPLY AND TRADING	SUPER PAVE CONST. & TRADING, INC.
COA	COA	COA	COA
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
March 6, 2019	March 6, 2019	March 6, 2019	March 6, 2019
APPROVED	APPROVED	APPROVED	APPROVED

19GOH0028 RFQ	19GOH0027 RFQ	19GOH0026 RFQ	19GOH0024 RFQ
Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings along Various National Roads within SMDEO Jurisdiction – Pasay City	Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings along Various National Roads within SMDEO Jurisdiction – Manila V	Purchase of White T-Shirt with DPWH logo that will used by SMDEO – Maintenance Personnel in participation to different Philippine Historical/Special Events	Purchase of Materials for the Repainting of Center Island and Sidewalk along P. Quirino Ave., and Canonigo St., Manila
Maintenance Section Small Value Procurement	Maintenance Section Small Value Procurement	Maintenance Section Small Value Procurement	Maintenance Section Small Value Procurement
March 5, 2019	March 5, 2019	March 5, 2019	March 12, 2019
March 15, 2019	March 15, 2019	March 15, 2019	March 15, 2019
March 18, 2019	March 18, 2019	March 18, 2019	March 18, 2019
March 18, 2019	March 18, 2019	March 18, 2019	March 18, 2019
June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019
June 20, 2019	June 19, 2019	June 19, 2019	June 19, 2019
01101101	01101101	01101101	01101101
P 499,819.23	P 499,490.58	P 105,000.00	P 499,875.00
P 499,819.23	P 499,490.58	P 105,000.00	P 499,875.00
KP GONZALES CONST. SUPPLY & TRADING	KP GONZALES CONST. SUPPLY & TRADING	LBKA TRADING	LBKA TRADING
P 498,786.00	P 498,450.00	P 104,400.00	P 496,604.00
P 498,786.00	P 498,450.00	P 104,400.00	P 496,604.00
COA	COA	COA	COA
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
March 13, 2019	March 13, 2019	October 16, 2018	March 13, 2019
Approved	APPROVED	APPROVED	APPROVED

19GOH0036 RFQ	19GOH0035 RFQ	19GOH0034 RFQ	19GOH0033 RFQ
Supply and Installation of Additional Partitions, Cabinets, Tables and Blinds for the Renovation of RMC II (Multilateral) Office	Purchase of Materials Needed for the Forthcoming National Flag Day on May 28, 2019 and 121st Anniversary of the Proclamation of Philippine Independence on June 12, 2019, respectively	Purchase of Customized Legal Size Binders Hard Cover for Use in the Office	Purchase of Materials for the Repainting of Damaged/Faded Lane Line Markings along EDSA, Taft Avenue, Aurora Blvd. & Zobel Roxas St., Pasay City which are within SMDEO Jurisdiction
Physical Arrangement Unit	Planning and Design Section	Maintenance Section	Maintenance Section
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement
May 17, 2019	May 3, 2019	May 3, 2019	May 3, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 21, 2019	May 7, 2019	May 7, 2019	May 7, 2019
May 21, 2019	May 7, 2019	May 7, 2019	May 7, 2019
June 17, 2019	May 16, 2019	May 16, 2019	June 17, 2019
June 21, 2019	May 17, 2019	May 14, 2019	June 21, 2019
01101101	01101101	01101101	01101101
P 945,760.67	P 463,220.00	P 300,000.00	P 999,950.00
P 945,760.67	P 463,220.00	P 300,000.00	P 999,950.00
P 941,330.00	P 462,294.00	P 289,500.00	P 996,852.00
P 941,330.00	P 462,294.00	P 289,500.00	P 996,852.00
COA	COA	COA	COA
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
May 20, 2019	May 6, 2019	May 6, 2019	May 6, 2019
APPROVED	APPROVED	APPROVED	APPROVED

19GOH0044 RFQ	19GOH0043 RFQ	19GOH0042 RFQ	19GOH0041 RFQ
Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO in the Manila District VI	Purchase of Materials for the Re-painting of Faded/Damaged Faded Yellow Box Markings along National Roads in the City of Manila	Purchase of Materials for the Re-painting of faded/Damaged Yellow Box Markings along National Roads in Pasay City	Proposed Purchase of Materials for the Re-Painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO in the City of Manila District VI
Physical Arrangement Unit	Maintenance Section	Maintenance Section	Quality Assurance Section
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019
June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019
June 4, 2019	June 4, 2019	June 4, 2019	June 4, 2019
June 11, 2019	June 11, 2019	June 11, 2019	June 11, 2019
June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019
01101101	01101101	01101101	01101101
P 499,200.00	P 999,900.00	P 999,000.00	P 999,500.00
P 499,200.00	P 999,900.00	P 999,000.00	P 999,500.00
P 495,360.00	P 997,010.00	P 996,120.00	P 996,560.00
P 495,360.00	P 997,010.00	P 996,120.00	P 996,560.00
COA	COA	COA	COA
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
May 28, 2019	May 28, 2019	May 28, 2019	May 28, 2019
APPROVED	APPROVED	APPROVED	APPROVED

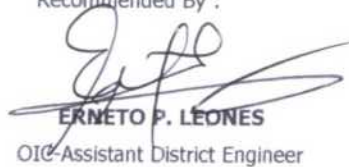
[illegible]

19GOH0048 RFQ	Proposed Purchased of materials for the Repainting of Faded/Damaged Laneline Markings along various national roads within SMDEO in the City of Pasay	Planning and Design Section	Small Value Procurement		June 18, 2019	June 21, 2019							01101101	P	498,000.00	P	498,000.00	P	496,520.00	P	496,520.00	VICHEM COATINGS & CHEMICALS, INC.	COA	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	APPROVED
Total Alloted Budget of Procurement Activities														P	4,389,475.00																		
Total Contract Price of Procurement Activities Conducted																			P	3,869,598.00													
Total Savings (Total Alloted Budget - Total Contract Price)														P					519,877.00														

Prepared By :


MARIFE M. JABON
 Head, Procurement Unit

Recommended By :


ERNESTO P. LEONES
 OIC-Assistant District Engineer

Approved By :


MIKUNUG B. MACUD
 District Engineer

NCR.9 MMJ

Rush Invised

ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)

19GOH0047 RFQ	Purchase of Tools and Minor Equipments for the Roadside workers & Maintenance crews assigned along various National Roads within SMDEO jurisdiction	Maintenance Section	Small Value Procurement		June 18, 2019																01101101	P	992,600.00	P	992,600.00	P	990,200.00	P	990,200.00	LBKA TRADING	COA	June 18, 2019	APPROVED
19GOH0046 RFQ	Proposed Installation of Reflectorized Delineator along Roxas Blvd., Pasay city	Maintenance Section	Small Value Procurement		June 18, 2019	June 21, 2019															01101101	P	999,000.00	P	999,000.00	P	996,040.00	P	996,040.00	EURACE ENTERPRISES	COA	June 18, 2019	APPROVED
19GOH0025 RFQ	Purchase of Materials for the Repainting of Center Island and Sidewalk along P. Burgos St., Bonifacio Drive Interchange and 2nd St., Manila	Maintenance Section	Small Value Procurement		March 12, 2019	March 15, 2019															01101101	P	499,875.00	P	499,875.00	P	496,604.00	P	496,604.00	PERFECT SQUARE TRADING	COA	March 13, 2019	APPROVED
19GOH0010 RFQ	Proposed Purchase of Uniforms & Office Supplies for ATOME Personnel stationed at San Marcelino St. and 25th St., Manila	Maintenance Section	Small Value Procurement		March 5, 2019	March 8, 2019															01101101	P	1,400,000.00	P	1,400,000.00	P	890,234.00	P	890,234.00	RASA SURVEYING INSTRUMENTS	COA	March 6, 2019	APPROVED