ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Procurement of Engine Oil, Brake Fluid, Hydraulic Oil, Gear Oil and Grease to be used in Various NMDEO - **19GOE0059**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	04-Jul-19	04-Jul-19	05-Jul-19	05-Jul-19	08-Jul-19	10-Jul-19	09-Jul-19	09-Jul-19	Routine Maintenance CY2019	354,145.00	354,145.00		353,650.00	353,650.00					28-Jun-19	04-Jul-19	04-Jul-19		
2	Procurement of Supply and Materials to be used for Various Fabrication Works and Related Maintenance Activities within NMDEO Jurisdiction - **19GOE0061**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	04-Jul-19	04-Jul-19	08-Jul-19	08-Jul-19	11-Jul-19	11-Jul-19	05-Aug-19	05-Aug-19	Routine Maintenance CY2019	999,965.20	999,965.20		997,820.00	997,820.00					28-Jun-19	04-Jul-19	04-Jul-19		
3	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	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	12-Jul-19	12-Jul-19	15-Jul-19	15-Jul-19	24-Jul-19	26-Jul-19	06-Aug-19	06-Aug-19	Routine Maintenance CY2019	999,976.00	999,976.00		997,960.00	997,960.00					28-Jun-19	12-Jul-19	12-Jul-19		
4	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	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	10-Jul-19	10-Jul-19	15-Jul-19	15-Jul-19	24-Jul-19	26-Jul-19	04-Sep-19	04-Sep-19	Routine Maintenance CY2019	999,973.75	999,973.75		995,626.00	995,626.00					28-Jun-19	10-Jul-19	10-Jul-19		

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5	Procurement for the Supply and Delivery of Painting Materials to be used in Various Routine Maintenance Activities within NMDEO Jurisdiction – Third Quarter - **19GOE0064**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	10-Jul-19	10-Jul-19	11-Jul-19	11-Jul-19	18-Jul-19	23-Jul-19	26-Jul-19	26-Jul-19	Routine Maintenance CY2019	999,640.00	999,640.00		995,760.00	995,760.00					28-Jun-19	10-Jul-19	10-Jul-19		
6	Procurement of Additional Uniforms and Accessories for NMDEO-ATOME Operations - **19GOE0065**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	10-Jul-19	10-Jul-19	11-Jul-19	11-Jul-19	18-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	ATOME CY-2018	138,850.00	138,850.00		138,300.00	138,300.00					28-Jun-19	10-Jul-19	10-Jul-19		
7	Procurement of Cold Mix Materials to be used for Patching of Potholes along Various National Roads – Third Quarter - **19GOE0066**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	04-Jul-19	04-Jul-19	11-Jul-19	11-Jul-19	18-Jul-19	26-Jul-19	24-Jul-19	24-Jul-19	Routine Maintenance CY2019	1,000,000.00	1,000,000.00		998,500.00	998,500.00					28-Jun-19	04-Jul-19	04-Jul-19		
8	Procurement of Asphalt Sealant 60/70 for Routine Maintenance Activities along Various National Roads – Third Quarter - **19GOE0067**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	10-Jul-19	10-Jul-19	08-Jul-19	08-Jul-19	18-Jul-19	12-Jul-19	24-Jul-19	24-Jul-19	Routine Maintenance CY2019	992,000.00	992,000.00		989,440.00	989,440.00					28-Jun-19	10-Jul-19	10-Jul-19		
9	Procurement of Additional Radio Communications Systems for use in NMDEO Radio Operations (Flood Watch Monitoring and DRRM / Quick Response Requirement) - **19GOE0068**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	20-Jun-19	25-Jun-19			28-Jun-19	04-Jul-19	04-Jul-19	11-Jul-19	11-Jul-19	18-Jul-19	23-Jul-19	30-Aug-19	30-Aug-19	EAO-FY2019	783,500.00		783,500.00	781,740.00		781,740.00				28-Jun-19	04-Jul-19	04-Jul-19		

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10	Procurement for the Supply and Delivery of Thermoplastic Materials (white) to be used for the Application of Pavement Markings along Various National Roads - Third Quarter - **19GOE0069**	NMDEO	NO	Public Bidding	01-Aug-19	02-Aug-19	09-Aug-19	23-Aug-19	23-Aug-19	27-Aug-19	30-Aug-19	04-Sep-19	04-Sep-19	12-Sep-19	16-Sep-19	18-Sep-19	18-Sep-19	Routine Maintenance CY2019	1,999,700.00	1,999,700.00		1,998,498.60	1,998,498.60			09-Aug-19	23-Aug-19	23-Aug-19	27-Aug-19	30-Aug-19		
11	Procurement of Hand Tools / Materials / Supply to be used in Various Maintenance Activities within NMDEO Jurisdiction – 3rd Quarter - **19GOE0070**	NMDEO	NO	Public Bidding	01-Aug-19	02-Aug-19	09-Aug-19	23-Aug-19	23-Aug-19	27-Aug-19	30-Aug-19	04-Sep-19	04-Sep-19	17-Sep-19	18-Sep-19	02-Oct-19	02-Oct-19	Routine Maintenance CY2019	1,272,077.50	1,272,077.50		1,265,661.00	1,265,661.00			09-Aug-19	23-Aug-19	23-Aug-19	27-Aug-19	30-Aug-19		
12	Procurement of Materials for the Installation of Boundary Signs and Load Limits Signs within NMDEO Jurisdiction - **19GOE0071**	NMDEO	NO	Public Bidding	01-Aug-19	02-Aug-19	09-Aug-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19	04-Oct-19	04-Oct-19	16-Oct-19	17-Oct-19			EAO-FY2018	1,325,466.44	1,325,466.44		757,311.00		757,311.00		09-Aug-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19		
13	Procurement of Materials / Equipment / Supply to be used at Six (6) NMDEO Pumping Stations: 1. Bacood; 2. Quiapo (P. Ducos); 3. M. dela Industria (Del Pan) 4. PUP; 5. Aviles (Est. de Uli-Uli) and 6. Vitas – 3rd Quarter - **19GOE0072**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	30-Aug-19	30-Aug-19	02-Sep-19	02-Sep-19	03-Sep-19	05-Sep-19	24-Oct-19	24-Oct-19	Routine Maintenance CY2019	992,578.72	992,578.72		987,020.00	987,020.00					15-Aug-19	30-Aug-19	30-Aug-19		
14	Procurement of Parts for the Repair of Hydraulic Cylinders and Linkages NMDEO Equipment Payloader L2-1371 - **19GOE0073**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	03-Sep-19	05-Sep-19	13-Sep-19	13-Sep-19	Routine Maintenance CY2019	90,625.00	90,625.00		90,500.00	90,500.00					15-Aug-19	28-Aug-19	28-Aug-19		

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15	Procurement of Rubber Cones, Tents and Rags to be used in Various Routine Maintenance Activities within NMDEO Jurisdiction – Third Quarter - **19GOE0074**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	03-Sep-19	05-Sep-19	17-Sep-19	17-Sep-19	Routine Maintenance CY2019	583,750.00	583,750.00		582,425.00	582,425.00					15-Aug-19	28-Aug-19	28-Aug-19		
16	Procurement of Office Equipment for use at DPWH–North Manila District Engineering Office (D.E.'s Office) - **19GOE0075**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	30-Aug-19	30-Aug-19	02-Sep-19	02-Sep-19	03-Sep-19	05-Sep-19	18-Sep-19	18-Sep-19	EAO-FY2019	75,000.00		75,000.00	74,888.00		74,888.00				15-Aug-19	30-Aug-19	30-Aug-19		
17	Procurement of Printer Consumables for use at DPWH – North Manila District Engineering Office - **19GOE0076**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	30-Aug-19	30-Aug-19	02-Sep-19	02-Sep-19	03-Sep-19	05-Sep-19	16-Sep-19	16-Sep-19	EAO-FY2019	224,000.00		224,000.00	223,968.00		223,968.00				15-Aug-19	30-Aug-19	30-Aug-19		
18	Procurement of Parts for the Repair of Thermo Truck WHW-860 and Boom Truck CDK-4036 - **19GOE0077**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	03-Sep-19	05-Sep-19	12-Sep-19	12-Sep-19	Routine Maintenance CY2019	36,820.00	36,820.00		34,170.00	34,170.00					15-Aug-19	28-Aug-19	28-Aug-19		
19	Installation of Boundary Signages and Street Name Signs along Mel Lopez Boulevard Manila - **19GOE0078**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Aug-19	08-Aug-19			15-Aug-19	28-Aug-19	28-Aug-19	02-Sep-19	02-Sep-19	03-Sep-19	05-Sep-19	20-Sep-19	20-Sep-19	Routine Maintenance CY2019	587,748.63	587,748.63		856,800.00	856,800.00					15-Aug-19	28-Aug-19	28-Aug-19		

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20	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - **19GOE0080**	NMDEO	NO	Public Bidding	19-Aug-19	20-Aug-19	29-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	17-Sep-19	18-Sep-19	18-Sep-19	24-Sep-19	30-Sep-19	28-Oct-19	28-Oct-19	PDE-FY2019	2,160,000.00		2,160,000.00	2,158,300.00		2,158,300.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	29-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	17-Sep-19		
21	Procurement of Office Supplies and Surveying Equipment for use at DPWH – North Manila District Engineering Office - **19GOE0081**	NMDEO	NO	Public Bidding	29-Aug-19	30-Aug-19	06-Sep-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	30-Sep-19	13-Nov-19	13-Nov-19	PDE-FY2019	1,267,830.46		1,267,830.46	1,267,099.28		1,267,099.28	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	06-Sep-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19		
22	Procurement of Office Supplies for use at DPWH–North Manila District Engineering Office - **19GOE0082**	NMDEO	NO	Public Bidding	29-Aug-19	30-Aug-19	06-Sep-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	30-Sep-19	07-Nov-19	07-Nov-19	PDE-FY2019	1,268,398.65		1,268,398.65	1,266,500.65		1,266,500.65	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	06-Sep-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19		
23	Procurement of I.T. Equipment for use at DPWH–North Manila District Engineering Office - **19GOE0083**	NMDEO	NO	Public Bidding	29-Aug-19	30-Aug-19	06-Sep-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	30-Sep-19	02-Dec-19	02-Dec-19	PDE-FY2019	2,051,800.00		2,051,800.00	2,049,720.00		2,049,720.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	06-Sep-19	20-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19		
24	Procurement of I.T. Equipment Supplies for use at DPWH – North Manila District Engineering Office - **19GOE0089**	NMDEO	NO	Public Bidding	03-Sep-19	04-Sep-19	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19	10-Oct-19	10-Oct-19	14-Oct-19	15-Oct-19	22-Nov-19	22-Nov-19	PDE-FY2019	2,190,600.25		2,190,600.25	2,188,766.00		2,188,766.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19		
25	Procurement of I.T. Equipment Spare Parts for use at DPWH – North Manila District Engineering Office - **19GOE0090**	NMDEO	NO	Public Bidding	03-Sep-19	04-Sep-19	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19	10-Oct-19	10-Oct-19	14-Oct-19	15-Oct-19	06-Dec-19	06-Dec-19	PDE-FY2019	1,454,748.75		1,454,748.75	1,452,776.25		1,452,776.25	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19		

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26	Capital Outlay – Feasibility Study / Pre – Feasibility Study / Preliminary and Detailed Engineering-Region NCR Release of funds for the conduct of Feasibility Study / Pre-Feasibility Study / Preliminary Detailed Engineering (PDE) Activities - **19GOE0091**	NMDEO	NO	Public Bidding	03-Sep-19	04-Sep-19	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19	10-Oct-19	10-Oct-19	14-Oct-19	15-Oct-19	07-Nov-19	07-Nov-19	PDE-FY2019	1,213,632.00		1,213,632.00	1,213,632.00		1,213,632.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19		
27	Procurement of I.T. Equipment for use at DPWH–North Manila District Engineering Office (Geotagging Purposes) - **19GOE0092**	NMDEO	NO	Public Bidding	03-Sep-19	04-Sep-19	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19	10-Oct-19	10-Oct-19	14-Oct-19	15-Oct-19	23-Oct-19	23-Oct-19	PDE-FY2019	1,920,600.00		1,920,600.00	1,918,992.00		1,918,992.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	12-Sep-19	24-Sep-19	24-Sep-19	07-Oct-19	09-Oct-19		
28	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various National Roads - Third Quarter - **19GOE0093**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	23-Sep-19	23-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19			Routine Maintenance CY2019	1,000,000.00	1,000,000.00		998,950.00	998,950.00					19-Sep-19	23-Sep-19	23-Sep-19		
29	Procurement of Office Equipment (Drone) for use at DPWH – North Manila District Engineering Office - **19GOE0094**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	11-Dec-19	11-Dec-19	PDE-FY2019	900,000.00		900,000.00	890,000.00		890,000.00				19-Sep-19	24-Sep-19	24-Sep-19		

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30	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Bridge Management System (BMS) Assessment and Validation Program: Release of funds for the Conduct Of the Inventory / Condition Inspection Survey, Purchase of Supplies / Materials / Equipment, Instructional Meetings, Trainings / Enhancement, Validation Survey and Other Related BMS Activities and Functions in NCR - **19GOE0095**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	21-Sep-19	21-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	29-Oct-19	29-Oct-19	BMS-FY2019	317,593.75		317,593.75	317,435.00		317,435.00				19-Sep-19	21-Sep-19	21-Sep-19		
31	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA – Road Inventory Surveys, Special Surveys and Technology Enhancement – Release of Funds for the Road Condition and Inventory Surveys, Roughness Surveys and Technology Enhancement for RBIA – Road Inventory Surveys, Special Surveys and Technology Enhancement for RBIA in NCR - **19GOE0096**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	24-Oct-19	24-Oct-19	RBIA-FY2019	659,992.34		659,992.34	658,668.50		658,668.50				19-Sep-19	24-Sep-19	24-Sep-19		
32	Procurement of Parts for the Repair of NMDEO Equipment Isuzu Water Tank Truck CDK-3865 - **19GOE0097**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	28-Oct-19	28-Oct-19	EAO-FY2019	107,435.00		107,435.00	107,216.00		107,216.00				19-Sep-19	24-Sep-19	24-Sep-19		
33	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office - **19GOE0098**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	29-Oct-19	29-Oct-19	PDE-FY2019	950,000.00		950,000.00	920,000.00		920,000.00				19-Sep-19	24-Sep-19	24-Sep-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
34	Procurement of Office Equipment for use at DPWH – NMDEO (Record Unit) - **19GOE0099**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	16-Oct-19	16-Oct-19	EAO-FY2019	246,000.00		246,000.00	245,979.00		245,979.00				19-Sep-19	24-Sep-19	24-Sep-19		
35	Capital Outlay – Feasibility Study / Pre – Feasibility Study / Preliminary and Detailed Engineering–Region NCR Release of funds for the conduct of Feasibility Study / Pre-Feasibility Study / Preliminary Detailed Engineering (PDE) Activities - **19GOE0100**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	02-Dec-19	02-Dec-19	PDE-FY2019	112,000.00		112,000.00	111,500.00		111,500.00				19-Sep-19	24-Sep-19	24-Sep-19		
36	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Pavement Management System (PMS) Calibration, Assessment and Validation Program – NCR Release of funds for the Pavement Management System (PMS) Calibration Assessment and Validation Program - **19GOE0101**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Sep-19	12-Sep-19			19-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	04-Oct-19	24-Oct-19	24-Oct-19	PMS-FY2019	111,000.00		111,000.00	110,935.00		110,935.00				19-Sep-19	24-Sep-19	24-Sep-19		
37	Procurement of Parts for the Repair of NMDEO Equipment Grader N1-1977, HINO Dumptruck H3-6677, Hyundai Backhoe 140W-9S, KIPOR Generator Set, Parts needed for Vulcanizing and Toyota Corolla SDJ-185 - **19GOE0102**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Sep-19	20-Sep-19			30-Sep-19	04-Oct-19	04-Oct-19	08-Oct-19	08-Oct-19	21-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	EAO-FY2019	126,367.50		126,367.50	126,272.00		126,272.00				30-Sep-19	04-Oct-19	04-Oct-19		
38	Procurement of Spare Parts Needed for the Repair of NMDEO Equipment MAN Dump Truck SKV-638 (H1-6441) - **19GOE0103**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Sep-19	20-Sep-19			30-Sep-19	04-Oct-19	04-Oct-19	07-Oct-19	07-Oct-19	14-Oct-19	18-Oct-19	06-Nov-19	06-Nov-19	EAO-FY2019	153,000.00		153,000.00	152,780.00		152,780.00				30-Sep-19	04-Oct-19	04-Oct-19		
39	Repair / Rehabilitation / Improvement of Del Pan Center Island, San Nicolas, Manila City - **19GOE0104**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Sep-19	20-Sep-19			30-Sep-19	04-Oct-19	04-Oct-19	07-Oct-19	07-Oct-19	14-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	EAO-FY2019	377,025.00		377,025.00	375,518.00		375,518.00				30-Sep-19	04-Oct-19	04-Oct-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
40	Capital Outlay – Regionwide/Nationwide – Others – Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities - **19GOE0105**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Sep-19	20-Sep-19			30-Sep-19	04-Oct-19	04-Oct-19	08-Oct-19	08-Oct-19	21-Oct-19	28-Oct-19	28-Nov-19	28-Nov-19	GAD-2019	59,896.40		59,896.40	46,706.00		46,706.00				30-Sep-19	04-Oct-19	04-Oct-19		
41	Supply and Installation of Electrical Power thru Generator for use at DPWH – Manila District Engineering Office - **19GOE0106**	NMDEO	NO	Public Bidding	19-Sep-19	20-Sep-19	30-Sep-19	11-Oct-19	11-Oct-19	14-Oct-19	16-Oct-19	18-Oct-19	18-Oct-19	25-Oct-19	28-Oct-19	16-Dec-19	16-Dec-19	EAO-FY2019	1,563,034.00		1,563,034.00	1,561,528.00		1,561,528.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	30-Sep-19	11-Oct-19	11-Oct-19	14-Oct-19	16-Oct-19		
42	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various National Roads – Fourth Quarter - **19GOE0107**	NMDEO	NO	Public Bidding	07-Oct-19	08-Oct-19	17-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	04-Nov-19	06-Nov-19	06-Nov-19	19-Nov-19	19-Nov-19			Routine Maintenance CY2019	2,000,000.00	2,000,000.00		1,998,500.00	1,998,500.00		COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	17-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	04-Nov-19		
43	Procurement of Fuel for use at Various Pumping Station Equipment Operation - **19GOE0108**	NMDEO		Public Bidding		08-Oct-19			29-Oct-19									EAO-FY2019	0.00			0.00										Failure of Bidding
44	Procurement of Plastic Barriers, Rubber Cones and Catchbasin for use at Various Activities Within DPWH – NMDEO Jurisdiction - **19GOE0109**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	28-Nov-19	28-Nov-19	EAO-FY2019	994,000.00		994,000.00	993,175.00		993,175.00				21-Oct-19	24-Oct-19	24-Oct-19		
45	Procurement of Office Equipment for use at DPWH – North Manila District Engineering Office (Record Unit) - **19GOE0110**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	26-Nov-19	26-Nov-19	EAO-FY2019	150,000.00		150,000.00	139,000.00		139,000.00				21-Oct-19	24-Oct-19	24-Oct-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46	Procurement of Parts for the Repair of NMDEO Equipment Thermo Truck WHW-860, Payloader L2-1371, Toyota Corona PBM-786, Man Dump Truck, Boom Truck CDK-3865 and Kipor Generator - **19GOE0111**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	03-Dec-19	03-Dec-19	EAO-FY2019	344,160.00		344,160.00	343,925.00		343,925.00				21-Oct-19	24-Oct-19	24-Oct-19		
47	Refilling of Fire Extinguishers used at DPWH – North Manila District Engineering Office - **19GOE0113**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	18-Nov-19	18-Nov-19	EAO-FY2019	128,440.00		128,440.00	128,280.00		128,280.00				21-Oct-19	24-Oct-19	24-Oct-19		
48	Procurement of Office Equipment used for DPWH-North Manila District Engineering Office - **19GOE0114**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	26-Nov-19	26-Nov-19	EAO-FY2019	111,940.00		111,940.00	111,800.00		111,800.00				21-Oct-19	24-Oct-19	24-Oct-19		
49	Procurement of Office Supplies used for DPWH-North Manila District Engineering Office - **19GOE0115**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	19-Nov-19	19-Nov-19	EAO-FY2019	329,400.00		329,400.00	327,250.00		327,250.00				21-Oct-19	24-Oct-19	24-Oct-19		
50	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various National Roads – Fourth Quarter - **19GOE0116**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19			Routine Maintenance CY2019	1,000,000.00	1,000,000.00		998,900.00		998,900.00				21-Oct-19	24-Oct-19	24-Oct-19		
51	Capital Outlay – Regionwide / Nationwide – Roads and Bridges – Multi Year Planning and Validation–Release of funds for the Instructional/Coordination Meeting, Validation Survey and other MYPS enhancement – related activities in NCR - **19GOE0117**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	19-Nov-19	19-Nov-19	MYPS-FY2019	69,977.70		69,977.70	69,943.00		69,943.00				21-Oct-19	24-Oct-19	24-Oct-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
52	Procurement of Office Equipment for use at DPWH - North Manila District Engineering Office (BAC Secretariat, PIO & RROW) - **19GOE0118**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	23-Oct-19	23-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	25-Nov-19	25-Nov-19	EAO-FY2019	460,520.00		460,520.00	458,400.00		458,400.00				21-Oct-19	23-Oct-19	23-Oct-19		
53	Procurement of Oil and Lubricants for use at DPWH-North Manila District Engineering Office - **19GOE0119**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	11-Oct-19	14-Oct-19			21-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	06-Nov-19	15-Nov-19	15-Nov-19	EAO-FY2019	832,720.00		832,720.00	831,575.00		831,575.00				21-Oct-19	24-Oct-19	24-Oct-19		
54	Procurement of Tires for various NMDEO Equipments Trucks, Loader and Backhoe Grader, Mighty Might, Thermo Truck and Flood Mitigation Truck - **19GOE0121**	NMDEO	NO	Public Bidding	14-Oct-19	15-Oct-19	25-Oct-19	06-Nov-19	06-Nov-19	15-Nov-19	19-Nov-19	20-Nov-19	20-Nov-19	27-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	EAO-FY2019	1,211,081.50		1,211,081.50	1,209,881.30		1,209,881.30	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	25-Oct-19	06-Nov-19	06-Nov-19	15-Nov-19	19-Nov-19		
55	Procurement of Painting Materials for Various Painting Activities within NMDEO Jurisdiction - **19GOE0122**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	29-Oct-19	30-Oct-19			06-Nov-19	08-Nov-19	08-Nov-19	12-Nov-19	12-Nov-19	25-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	EAO-FY2019	526,875.00		526,875.00	524,915.00		524,915.00				06-Nov-19	08-Nov-19	08-Nov-19		
56	Procurement of Office Equipment for use at DPWH – NMDEO (Record Unit and Accounting Section) - **19GOE0123**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	29-Oct-19	30-Oct-19			06-Nov-19	07-Nov-19	07-Nov-19	12-Nov-19	12-Nov-19	25-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	EAO-FY2019	271,000.00		271,000.00	270,949.00		270,949.00				06-Nov-19	07-Nov-19	07-Nov-19		
57	Procurement of Materials to be used for the Repair/Replacement of Missing Catchbasins and Circular Manholes along National Roads within NMDEO Jurisdiction – Fourth Quarter - **19GOE0124**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	29-Oct-19	30-Oct-19			06-Nov-19	08-Nov-19	08-Nov-19	12-Nov-19	12-Nov-19	25-Nov-19	28-Nov-19	13-Dec-19	13-Dec-19	Routine Maintenance CY2019	999,580.00	999,580.00		999,270.00	999,270.00					06-Nov-19	08-Nov-19	08-Nov-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
58	Procurement of Asphaltic Materials and Roadside Maintenance Supplies to be used in Various Maintenance Activities within NMDEO Jurisdiction – Fourth Quarter - **19GOE0125**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	29-Oct-19	30-Oct-19			06-Nov-19	08-Nov-19	08-Nov-19	12-Nov-19	12-Nov-19	25-Nov-19	28-Nov-19			Routine Maintenance CY2019	999,912.50	999,912.50		997,216.25	997,216.25					06-Nov-19	08-Nov-19	08-Nov-19		
59	Procurement of Materials for the Modification of Mechanical Scraper to be used within NMDEO Jurisdiction - **19GOE0126**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	29-Oct-19	30-Oct-19			06-Nov-19	08-Nov-19	08-Nov-19	12-Nov-19	12-Nov-19	25-Nov-19	28-Nov-19			EAO-FY2019	29,497.00		29,497.00	29,461.00		29,461.00				06-Nov-19	08-Nov-19	08-Nov-19		
60	Procurement of Fuel for use at Various Pumping Station Equipment Operation - **19GOE0108**	NMDEO		Public Bidding		31-Oct-19			20-Nov-19									EAO-FY2019	0.00			0.00										Failure of Bidding
61	Procurement of Parts Needed for the Repair of NMDEO Service Vehicle Toyota Corolla SGJ-185/WFD-945 (H1-4114) and Toyota Land Cruiser SDM-245/TEJ-653 (H1-3920) - **19GOE0127**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Nov-19	20-Nov-19			27-Nov-19	29-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	16-Dec-19	17-Dec-19			EAO-FY2019	143,500.00		143,500.00	143,427.00		143,427.00				27-Nov-19	29-Nov-19	29-Nov-19		
62	Procurement of Parts needed for NMDEO Service Vehicle – Toyota Landcruiser SFT-456 - **19GOE0128**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Nov-19	20-Nov-19			27-Nov-19	29-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	16-Dec-19	17-Dec-19			EAO-FY2019	194,812.50		194,812.50	194,720.00		194,720.00				27-Nov-19	29-Nov-19	29-Nov-19		
63	Procurement of Supplies for the use in the conduct of Bridge Engineering Inspection / Bridge Condition Inspection - **19GOE0129**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Nov-19	20-Nov-19			27-Nov-19	29-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	16-Dec-19	17-Dec-19			BMS-FY2019	99,984.00		99,984.00	99,655.00		99,655.00				27-Nov-19	29-Nov-19	29-Nov-19		
64	Procurement of Office Equipment for use at DPWH – NMDEO (Cashier Unit) - **19GOE0130**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Nov-19	20-Nov-19			27-Nov-19	29-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	05-Dec-19	12-Dec-19	17-Dec-19	17-Dec-19	EAO-FY2019	150,000.00		150,000.00	139,000.00		139,000.00				27-Nov-19	29-Nov-19	29-Nov-19		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
65	Procurement of Office Table & Chairs for use at DPWH – North Manila District Engineering Office - **19GOE0131**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Nov-19	20-Nov-19			27-Nov-19	28-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	05-Dec-19	12-Dec-19	26-Dec-19	26-Dec-19	EAO-FY2019	430,950.00		430,950.00	430,475.00		430,475.00				27-Nov-19	28-Nov-19	29-Nov-19		
66	Procurement of Office Equipment for use at DPWH – North Manila Engineering District Office - **19GOE0132**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	19-Nov-19	20-Nov-19			27-Nov-19	29-Nov-19	29-Nov-19	03-Dec-19	03-Dec-19	05-Dec-19	12-Dec-19	17-Dec-19	17-Dec-19	EAO-FY2019	450,000.00		450,000.00	449,000.00		449,000.00				27-Nov-19	29-Nov-19	29-Nov-19		
67	Procurement of Equipment to be used for the Repair and Maintenance of Various National Roads within NMDEO Jurisdiction - **19GOE0133**	NMDEO	NO	Public Bidding	28-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	8,600,000.00		8,600,000.00	8,597,500.00		8,597,500.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	06-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19		
68	Procurement of Pick-Up Service Vehicles for use in the Maintenance of National Roads within NMDEO Jurisdiction - **19GOE0134**	NMDEO	NO	Public Bidding	28-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2018	3,617,700.00		3,617,700.00	3,595,650.00		3,595,650.00	COA PHIL. CHAMBER OF COMMERCE AND INDUSTRY	06-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19		
69	Procurement of Fuel for use at Various Pumping Station Equipment Operation - **19GOE0108**	NMDEO	NO	Negotiated Procurement - Two Failed Bidding	28-Nov-19	29-Nov-19			09-Dec-19	10-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2018	4,125,000.00		4,125,000.00	4,125,000.00		4,125,000.00				09-Dec-19	10-Dec-19	17-Dec-19		
70	Procurement of Service Vehicle's Tires with Spares for NMDEO Utilization - **19GOE0135**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	03-Dec-19	04-Dec-19			11-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	17-Dec-19	19-Dec-19	27-Dec-19	27-Dec-19	EAO-FY2018	999,625.00		999,625.00	999,200.00	999,200.00					11-Dec-19	12-Dec-19	12-Dec-19		
71	Procurement of Heavy Duty Equipments for NMDEO Utilization - **19GOE0136**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	03-Dec-19	04-Dec-19			11-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	17-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19	EAO-FY2018	702,870.00		702,870.00	702,770.00	702,770.00					11-Dec-19	12-Dec-19	12-Dec-19		
72	Procurement of Batteries Essential for Service Vehicles and Trucks Mobilization for NMDEO Utilization - **19GOE0137**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	03-Dec-19	04-Dec-19			11-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	17-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19	EAO-FY2018	408,460.00		408,460.00	408,374.00	408,374.00					11-Dec-19	12-Dec-19	12-Dec-19		

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
73	Procurement of Office Equipment for use at DPWH - North Manila District Engineering Office (Safety & Health and Obstruction along National Roads & PhilGEPS Posting) - **19GOE0138**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	03-Dec-19	04-Dec-19			11-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	17-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19	EAO-FY2018	307,060.00		307,060.00	305,860.00	305,860.00					11-Dec-19	12-Dec-19	12-Dec-19		
74	Procurement / Emergency Purchase of Materials / Services for Various Repair and Maintenance Activities within NMDEO Jurisdiction - **19GOE0139**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	03-Dec-19	04-Dec-19			11-Dec-19	12-Dec-19	12-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19			EAO-FY2019	40,695.23		40,695.23	40,488.00	40,488.00					11-Dec-19	12-Dec-19	12-Dec-19		
75	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - **19GOE0140**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	10-Dec-19	11-Dec-19			17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19			EAO-FY2019	607,500.00		607,500.00	601,000.00		601,000.00				17-Dec-19	18-Dec-19	18-Dec-19		
76	Procurement for the Supply and Delivery of Thermoplastic Materials (Yellow) to be used for the Application of Pavement Markings along Various National Roads within NMDEO - **19GOE0141**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	10-Dec-19	11-Dec-19			17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19			Routine Maintenance CY2019	545,100.00	545,100.00		544,310.00		544,310.00				17-Dec-19	18-Dec-19	18-Dec-19		
77	Procurement of Office Supplies for the use of DPWH – North Manila District Engineering Office (Planning and Design Section) - **19GOE0142**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	10-Dec-19	11-Dec-19			17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19			PDE-FY2018	371,000.00		371,000.00	370,593.00		370,593.00				17-Dec-19	18-Dec-19	18-Dec-19		
78	Purchase of Supplies / Materials to be used for Construction Safety & Health Program and for Emergency Cases during Calamity - **19GOE0143**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	10-Dec-19	11-Dec-19			17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19			EAO-FY2018	427,778.75		427,778.75	426,241.00		426,241.00				17-Dec-19	18-Dec-19	18-Dec-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
79	Procurement of Fuel Additives for use at DPWH – North Manila District Engineering Office - **19GOE0144**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	179,088.00		179,088.00	179,024.00		179,024.00				23-Dec-19	26-Dec-19	26-Dec-19		
80	Procurement of I.T. Supplies for use at DPWH – North Manila District Engineering Office - **19GOE0145**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	227,150.00		227,150.00	226,960.00		226,960.00				23-Dec-19	26-Dec-19	26-Dec-19		
81	Procurement of Electronic Instruments / Equipment for NMDEO – ATOME Operations - **19GOE0146**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			ATOME CY-2019	481,825.00	481,825.00		481,360.00	481,360.00					23-Dec-19	26-Dec-19	26-Dec-19		
82	Procurement of Gasoline Premium for use at DPWH – North Manila District Engineering Office - **19GOE0147**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	994,400.00		994,400.00	994,400.00		994,400.00				23-Dec-19	26-Dec-19	26-Dec-19		
83	Procurement of Furniture for use at DPWH - NMDEO - **19GOE0148**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	592,450.00		592,450.00	592,301.00		592,301.00				23-Dec-19	26-Dec-19	26-Dec-19		
84	Procurement of Office Equipment for use at DPWH – NMDEO (Administrative Section) - **19GOE0149**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	331,000.00		331,000.00	330,936.00		330,936.00				23-Dec-19	26-Dec-19	26-Dec-19		
85	Procurement of Office Equipment for use at DPWH - NMDEO - **19GOE0150**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	315,240.00		315,240.00	315,225.00		315,225.00				23-Dec-19	26-Dec-19	26-Dec-19		
86	Procurement of Container Van for use at DPWH – North Manila District Engineering Office - **19GOE0151**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			EAO-FY2019	806,250.00		806,250.00	805,975.00		805,975.00				23-Dec-19	26-Dec-19	26-Dec-19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
87	Procurement of Office Supplies for the use of DPWH – North Manila District Engineering Office (Planning and Design Section) - **19GOE0152**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Dec-19	19-Dec-19			23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20			PDE-FY2019	274,000.00		274,000.00	273,913.00		273,913.00				23-Dec-19	26-Dec-19	26-Dec-19		
Total Alloted Budget of Procurement Activities																									71,549,332.52								
Total Contract Price of Procurement Actitvites Conducted																									71,065,108.83								
Total Savings (Total Alloted Budget - Total Contract Price)																									484,223.69								
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																				0.00			0.00		-								

Prepared by:

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Head, Procurement Unit

Recommended for Approval by:

TIBURCIO L. MAGTOTO, Ph.D.
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BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
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Head of the Procuring Entity