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Procurement/Supply of 1 pc. (Prifice Table, 1 pc. 1) Clerical Chair and 1 pc. Mobile Cabinet for office use in the Maintenance Section of Rizal II DEO	Value Procurement: Procurement/Supply of 1 pc. Value Procurement: Procurement/Supply of 1 pc. Architecture Engineering & Construction Collection (C and 1 pc. AutoCAD LT 7020) Commercial Single: user ELD for use in the Brandon and Nation. Section. this Detail Office. Value 10070-0065: 108 No. 7010.11.1073. Schooling.	Value Procurents: Procurents/Supply of Light Soft Of Copier Machine Network Printer/Scanner/Multi-Functional Full Color Printer for Use in the Construction Section, this District Office	J SGCD-0558: (PR No. 2019-10-0127) - Small Value Procurement: Procurement/Supply of various equipment to be used in Repair and Maintenance of Various National Roads within pisal II.	9	TIDEMENT ACTUATION		20GDC0002(PR No. 2020-01-0002) Shopping: Procurement/Supply of Kyocera Toner TK-3104 for Ecosys M3040DN assigned in the Administrative Section this District Office	19GD-0071: (PR No. 2019-12-0160) - Small No. 2019-12-0160) - Small No. 2019-12-0160 - Small No. 2019-100 - Small No. 2019-100 - Small No. 2019-100 - Small No. 2019-100-100 - Small No. 2019-100-100 - Small No. 2019-100-100	I Value Procurement (Juny) of 88 pails Reflectorized Traffic Paint (Mnite), 30 pails Reflectorized Traffic Paint (Mnite), 30 pails Reflectorized Traffic Paint (Black) and 100 pcs. Of Paint Bussh 4" to be assed in the repainting of bridges and guardrail panel within Rizal II DEO	In the International Page 2 pos., Apocard International Page 3 pos., Apocard Internati	office use in the copier machine assigned at the Administrative Section, this District Office 1900-0066: (RNo. 2019-11-0148) - Shopping:	320101103498000 [FRO No. 019-10728]. Shopping: F Procurement/Supply of 3 pcs. Kyocera Toner for Prasalifa 492CI for office use in the copier machine assigned at Finance Section, this District Procurement/Supply of Kyocera FK-3100(E)p. Procurement/Supply of Kyocera FK-3100(E)p. Spare parts for Kyocera FK-3100 N 5290(N) for	Classification: GOODS (Shopping and Small Value Procure) Code (PAP) Procurement Project	20GD00003(PR No. 2020-01-0003) Procurement of Biominious Text Cose (FDL) and Biominious Corncrets Surface Counce (FDLSC) for the Repair and Maintenance of San Nateo-Rodríguez Road K0021+(-463) to K0023+000 (with exception) San Nation. Bizal	19GDO-0015: Purchase of 4 x 2, 6 Wheeler, mounted by 3.0 cu.m., 3-Way Dump Truck Body for Use in the Maintenance Section, Rizal II District Engineering Office, Rosanio, Pasig City	ON-GOING PROCUREMENT ACTIVITIES 19500-001-t; Purchase of 4 x 2, 6 Wheeler, mounted by 3.0 cu.m., 3-Way Dump Truck Body for Use in the Mainteanne Section, Rizal II District Engineering Office, Rosanio, Pasig City		20GD00002(PR No. 2020-0-017) Procurement of Dread Fuel for use of Various Vehicles (Pasig Office) within DPWH-Rizal II District Engineering Office	District Engineering Office, Rosano, Pasig City ZiGCOCO01(PR Nr. 2020-11-002) Procurement of Asphalt Nr. for the Repair and Haumenance of Reddiguez-San Jave, Queron City Radd, San Habno - Reddiguez-San Jave, Queron City Radd, San Habno - Reddiguez-San Jave, Gueron City Radd, San Habno - Reddiguez-San Jave, Brad Habila East Road and Corazon C. Aquino Avenue, Rital II District Engineering Office	19GD-0013: Purchase of One (1) Linit Supply of RTK Rover Complete Set (2 Rover, 1 Radio Repeater, 2 Repeaters, 2 Controllers & 2 RTK Softwares, 1 Portable CAD Workstation) GNSS Receiver 1 Base + 2 Rover + 1 Repeater for Use in the Planning and Design Section, Rizal II	19GD0-0011: Provision of DPWH Security Services Requirement of Three (3) Security Personnel for Deployment to DPWH-Rizal II District Engineering Office, Rosario, Pasig City	200000100017000 19600-0010 Procurement of Brunninous Tack 200000100017000 19600-0010 Procurement of Brunninous Concrete Surface Course (PDJAC) for the Repair and Haintenance of Sain Harden-Rodriguez Road (M0221-4900 M00241-800 (with exception), Sain Mateo, Rizal	Classification: GOODS AND SERVICES (Public Bidding) Code (PAP) Procurement Project COMPLETED DESCRIPTION ACTUATIVES
Section	Planning and Design Section	Section	Maintenance Section	Planning and Design Section			Administrative Section	Maintenance Section	Maintenance Section		Office of the	Finance Section Administrative Section	ment) PMO/ End-User	Maintenance Section	Maintenance Section	Maintenance Section		Various Section	Maintenance Section	Planning and Design Section	Administrative Section	Maintenance Section	PMO/ End-User
No	Z O	NO O	N _O	8			NO	NO	8	NO	NO	NO NO	Is this an Early Procurement Activity?	NO	NO	N		NO	NO	NO	N	NO	Is this an Early Procurement Activity?
Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping			Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping	Shopping Shopping	Mode of Procurement	Public Bidding	Public Bidding	Public Bidding		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
								æ	,				Pre-Proc Conference	03/11/2020	(a) ²	12/16/2019		02/18/2020	01/14/2020	12/16/2019	11/26/2019	11/04/2019	Pre-Proc Conference
11/29/2019	11/19/2019	11/19/2019	11/01/2019	10/25/2019			01/15/2020	12/12/2019	12/07/2019	12/07/2019	12/06/2019	11/06/2019	Ads/Post of Pre-bid Conf	03/13/2020	01/11/2020	12/18/2019		02/20/2020	01/18/2020	12/18/2019	11/29/2019	11/06/2019	
,	,	,						000					Pre-bid Conf	06/04/2020	01/17/2020	12/23/2019		02/27/2020	01/24/2020	12/23/2019	12/6/2019	11/14/2019	Ads/Post of Pre-bid Conf
χ				,									Eligibility Check	06/16/2020		01/07/2020		03/10/2020	02/07/2020	01/07/2020	12/18/2019	11/26/2019	Eligibility Check
	,	,	11/26/2019	11/05/2019			01/20/2020	12/20/2019	12/17/2019		12/13/2019	11/26/2019	Sub/Open of Bids	06/16/2020 0	*1	01/07/2020		03/10/2020 0	02/07/2020 0	01/07/2020	12/18/2019	11/26/2019	Sub/Open of Bids
			11/26/2019	11/05/2019			01/20/2020	12/20/2019	12/17/2019	12/17/2019	12/13/2019	11/26/2019	Actual Bid I	06/20-25/2020 06				03/12-13/2020 03	02/10-12//2020 02	01/14/2020	12/19/2019- 1 12/20/2019	11/28/2019 - 1 11/29/2019	Actual Bid Evaluation
				,						,		. ,	tual Procurement Ac Post Qual R	06/20-25/2020				03/12-13/2020	02/10-12//2020	01/24/2020	12/23/2019 - 12/26/2019	11/28/2019 -	DPWH-F ual Procurement A Post Qual
	•		11/28/2019	11/11/2019			02/13/2020	12/23/2019	12/23/2019	12/23/2019	12/18/2019	11/29/2019	Date of BAC Resolution Recommending Award					06/05/2020	02/14/2020	06/16/2020	12/26/2019	12/5/2019	DPWH-Rizal II DEO Procurement Monitoring Report for GOODS AND SERVICES as of June 30, 2020 Description Descri
			11/29/2019	12/27/2019			02/14/2020	12/27/2019	12/27/2019	12/27/2019	02/04/2020	12/27/2019	Notice of Award		,			06/09/2020	03/09/2020	06/18/2020	12/27/2019	12/9/2019	Procurement Notice of Award
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•	•		12/06/2019	02/13/2020	Total Savings (1	Total Contract	03/03/2020 06/25/2020 06/25/2020 FY 2020 RA CURRENT	12/27/2019 01	01/02/2020 01		02/04/2020 06	01/02/2020 02	Notice to D Proceed Co	Total Alloted I	,		Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)	06/29/2020	06/08/2020 06	5/29/2020	1/30/2020	/15/2020 1	Notice to Proceed Co
					otal Alloted Bud	Price of Procure	/25/2020 0	01/06/2020 0	01/24/2020 0		06/25/2020 0	02/21/2020 0	Delivery/ In Completion A	- Budget of On-go		_	al Alloted Budge Price of Procure Total Alloted Bud		06/10/2020	,		/21/2020	for GOODS AN Delivery/ In Completion A
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FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular 5 CURRENT	FY 2019 RA 11260 Regular CURRENT	ract Price)	t Activities Conducted	Y 2020 RA 465 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 9 11260 Regular CURRENT		No.	FY 2019 RA 11260 Regular CURRENT FY 2019 RA 11260 Regular 11260 Regular	Source of Funds	Regular 2, Maintenance Fund CY-2020	EA0 FY 2019 4,	EAO FY 2019 4,	t Activities Conducted tract Price)	EAO FY 2020 1,	Regular 2, Maintenance Fund CY-2020	40 FY 2019 2,	EAO CY 2019 1,	Regular 2, Maintenance Fund CY 2019	Source of Funds
19,300.00	195,750.00	495,000.00	548,000.00	63,860.00			45,600.00	85,000.00	965,840.00	994,097.00	32,350.00	61,488.00 5,332.00	Total	2,998,230.00	4,100,000.00	,100,000.00		,269,600.00	2,997,300.00	,700,000.00	1,032,288.96	,999,140.83	30, 2020
19,300.00	9	·	548,000.00			2,059,107.00		85,000.00	965,840.00	994,097.00			ABC (PhP) MOOE	11,198,230.00	,		10,998,329.79	7 8	,				ABC (PhP) MOOE
	195,750.00	495,000.00		63,860.00			45,600.00		a c		32,350.00	61,488.00 5,332.00	8	2,998,230.00	4,100,000.00	4,100,000.00		1,269,600.00	2,997,300.00	2,700,000.00	1,032,288.96	2,999,140.83	8
		10	541,600.00	63,860.00			45,600.00	84,000.00	962,350.00	990,967.00	32,350.00	61,488.00 5,322.00	Total	2,989,464.00				1,037,484.00	2,995,105.00	2,600,000.00	920,183.40	2,992,025.50	Total
			541,600.00	,				84,000.00	962,350.00	990,967.0			Contract Cost (PhP) MODE										Contract Cost (Phi MOOE
	TK.	•		63,860.00	77,571	2,136,477.00	45,600.00				32,350.00	61,488.00 5,322.00	np)	2,989,464.00		×	10,544,797.90 453,531.89	1,037,484.00	2,995,105.00	2,600,000.0	920,183.40	2,992,025.50	MP)
		1,8	,			8 8	.00	,			,		List of Invited Observers	O COA PCCI VACC	COA VACC NACAP	COA VACC NACAP	.89	o coa PCCI VACC	o coa PCCI VACC	0 COA VACC NACAP	O COA VACC NACAP	O COA VACC NACAP	List of Invited Observers
	*	Œ							,				s Pre-bid Conf	03/12/2020 03/12/2020 03/12/2020	01/13/2020 01/13/2020 01/13/2020	12/18/2019 12/18/2019 12/18/2019		02/24/2020 02/24/2020 02/24/2020	01/14/2020 01/14/2020 01/14/2020	12/18/2019 12/18/2019 12/18/2019	12/02/2019 12/02/2019 12/02/2019	11/11/2019 11/11/2019 11/11/2019	s Pre-bid Co
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	9.								,		9	, .	Delivery/ Completion/ Acceptance (if applicable)	,		,							Delivery/ Completion/ Acceptance (if applicable)
Cancelled	Cancelled	Cancelled							,				Remarks (Explaining changes from the APP)		Cancelled (Disapproved request to purchase)	Failure of Bidding (No prospective bidder purchase bid docs)							Remarks (Explaining changes from the APP)

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Prepared by:

ERICKSON A. MICOR
Engineer III

Name Head, Procurement Unit

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		20GLXXXII 9 (PR NO. 2020-06-0040) - Procurement/Supply of Tires for Service Vehicle withPlate No. A4 9204, assigned at the Office of the District Fronineer	AUGUNDATE (PK NO. 2020-09-00-39) - Procurement/Supply of ATF Oil, Potor Oil, 2T and Brake Fluid to be used in Maintenance of various equipments/service vehicles being utilized by the Maintenance Section	Transmission Rebuilding Kir, Transmission Oil, Fire Line, Oil Filter and Fuel Filter to be used for the Maintenance of Isuzu D-Max SKL-458 and Daulozates SKI 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20GDX0016 (PR No. 2020-32-0036) - Ready Mix 14 days, 550psif to be used for thereplacement of concrete pavement at Brotisuars Santose-Duaron City.	20GDO0015 (PR No. 2020-03-0034) - Crushed Aggregate Base Course to be used in therepair and maintenance of various national made within Birst II ThEn	20stXXXVI14 (PR No. 2020-03-002b) - Kyocera- Mita Toner, TK-899 for use in the Kyocera FS- C8520MPF copier machine at the Office of the District Fonineer	BHC227 Toner Yellow, Magenta, Cyan and Black for use at the Auditor's Office	20GD00012 (PR No. 2020-02-0014) - Kyocera Toner TK-5275K for ECOSYS MM630 CION for use in the copier machine assigned at the Office of The D. F. (Dryg genent Link)	Adultation of the Repair of the Copier machine assigned at the Procurement Unit Copier machine assigned at the Procurement Unit	20GDC0010 (PR No. 2020-01-0006) - Kyocera Toner TK-1147 for ECOSYS M2535DN/L for use at the Planning and Design Section	20GCD0009 (PR No. 2020-02-0021); ATT Oil, Motor Oil and Brake Fluid to be used in the Maintenance of Various Equipments/Service vehicles being utilized by the Maintenance Section	DOCDODOGG (PR No. 2020-02-0019) - Small Value Procurement: Procurement-Supply of Reflectorized Paint Write, Black, International Compare and Roller Brush to be used in the Repainting of Bridge Wingwall, guardial panel and posts and traffic signs posts within Rizal II DED	20GD00007 (PR No. 2020-02-0020) - Small Value Procurement; Procurement; Supply of Kyocea Toner Tk-8399 for Taskalfa 2552 CI for use at the Maintenance Section	20s200006 (PR No. 2020-92-0016) - Small Value Procurement/Space and Parts to be used for Isuzu D-MAX, SQL-4S8 and for Motorcycle with Side Car Kawasak, Boxer CT-150 for use in the Maintenance Section	20GDX0005 (PR No. 2020-02-0012) Shopping: Procurement/Supply of Aircon, 1.5 HP, Split Ty Inverter with Installation	20GDO0003(PR No. 2020-01-0003) Small Value Procurement: Procurement/Supply of Cold Mix for the Repair and Maintenance of Various National Roads within Biral II IPED.	20GDX0001 (PR No. 2020-01-0001) - Shopping: Procurement/Supply of Kyocera Toner TK-8349 for Taskalfa 255ZQ assigned in the Maintenance Section, this District Office				1	1940-0-0005; (PK Rbs. 2019-11-013-5,2019-11); 01478. 2019-11-2013.5; -Small views Procurement: Procurement/Supply of 1 Set Desidop Computer Intel Core 19 Processor and 2 P Unit Laptop Computer Intel Core 19 Processor for Unit Laptop Computer Intel Core 19 Processor for Office use at OSE, Construction Section & Planning and Design Section, this District Office	su 156/U-0-U0-5: (PK No. 2019-11-U1-9) - Small No. Walke Procurement's Important Procurement's Important Procurement's Important Procurement's Important Procurement Procureme
		Office of The District Engineer	a	Maintenance Section	Maintenance Section	Maintenance Section	Office of the District Engineer	k Auditor's Office	Procurement t Unit	Procurement Unit	L Planning and Design Section	Maintenance ion Section	of Maintenance Section	of Maintenance Section	iue Maintenance Section	pe, District Engineer	e Maintenance	Maintenance ner Section	Office of the Unit District lor Engineer enit),	ing: Office of the District Engineer	Construction Unit Section ulti	Section A4 19	Section, Office of the District Sets Engineer & 12 Planning and for Design Section	Maintenance Section be
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Prepared by: ERICKSON A. MICOR Engineer III Head, Procurement Unit			3.0						,		ž		×						,				a	
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		06/30/2020	06/29/2020	06/29/2020	06/16/2020	06/16/2020	03/16/2020	03/16/2020	06/02/2020	06/02/2020	06/02/2020	03/16/2020	03/16/2020	03/16/2020	03/09/2020	03/02/2020	04/01/2020		12/27/2019		12/18/2019	(¥		12/27/2019
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	t Activities Conducted tract Price)	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	Y 2020 RA 465 Regular CURRENT	Y 2020 RA 465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11455 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	Y 2020 RA 465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2020 RA 11465 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT	FY 2019 RA 11260 Regular CURRENT
		78,000.00	82,500.00	42,560.00	366,600.00	615,420.00	46,250.00	69,703.00	28,500.00	18,348.00	38,820.00	52,400.00	961,340.00	135,744.00	71,700.00	63,000.00	690,000.00	103,488.00	125,000.00	22,250.00	495,000.00	34,232.00	896,000.000	615,420.00
	5,974,185.00		82,500.00	42,560.00	366,600.00	615,420.00		•		*		,	961,340.00	135,744.00	71,700.00		690,000.00	103,488.00	je.	*	*	*	,	615,420.00
		78,000.00	,				46,250.00	69,703.00	28,500.00	18,348.00	38,820.00	52,400.00	,			63,000.00			125,000.00	22,250.00	495,000.00	34,232.00	896,000.00	
		74,400.00	77,500.00	42,070.00	358,800.00			69,703.00	28,500.00	18,348.00	38,820.00	,	957,850.00	135,744.00	68,940.00				124,888.00		425,000.00		ĸ.	606,600.00
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