



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1st
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
West Bank Road, Manggahan Floodway, Rosario, Pasig City

March 3, 2021

Director ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

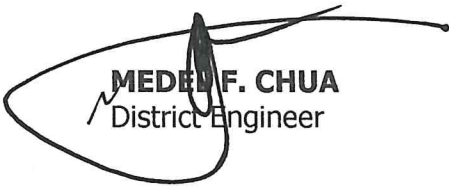
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report for July to December 2020 (2nd Semester) of CY 2020 – Goods and Services**, attached herewith is the hard copy of the report needed.

For your guidance and reference.

Very truly yours,


MEDEL F. CHUA
District Engineer

NCR. 13.5 RAS/lfpI

CC : Ma. Victoria S. Gregorio
OIC Director
Procurement Service
Department of Public Works and Highways

Eric A. Ayapana
The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street , Port Area, Manila

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ANNEX B

(MMIDEO-NCR-DPWH) Procurement Monitoring Report as of July to December, 2020

Code (USCSP AP)	Procurement Program/Project	PMO/Procurement User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	AdPost 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
COMPLETED PROCUREMENT ACT (FOR GOODS)																														
PR-2020-08-037	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND DEVICES AS COUNTER-MEASURE TO PREVENT THE SPREAD OF COVID19 IN THE WORKPLACE	ADMIN	PROCUREMENT-EMERGENCY CASES	-	-	-	-	-	-	08/24/20	08/24/20	08/27/20	08/27/20	08/27/20	GoP	PHP 1,994,200.00		PHP 1,994,200.00	PHP 1,982,400.00		PHP 1,982,400.00	-	-	-	-	-	27-Aug-20			
PR-2020-06-035	SUPPLY AND DELIVERY OF COMMON-USED OFFICE SUPPLIES NOT AT PS-DBM	POS	PUBLIC BIDDING		08/15/20	08/17/20	08/28/20	08/28/20	08/31/20	09/02/20	09/04/20	09/04/20	09/07/20	10/23/20	10/23/20	GoP	PHP 1,516,323.00		PHP 1,516,323.00	PHP 1,501,102.80		PHP 1,501,102.80	COA	08/17/20	08/28/20	09/28/20	08/31/20	09/02/20	23-Oct-20	
PR-2020-07-006	SUPPLY AND DELIVERY OF IT EQUIPMENT AND DEVICES NOT AVAILABLE AT PS-DBM	ADMIN	PUBLIC BIDDING		08/15/20	08/17/20	08/28/20	08/28/20	08/31/20	09/04/20	09/07/20	09/08/20	10/19/20	10/19/20	10/19/20	GoP	PHP 6,469,000.00		PHP 6,469,000.00	PHP 6,435,000.00		PHP 6,435,000.00	COA	08/17/20	08/28/20	09/28/20	08/31/20	09/04/20	19-Oct-20	
PR-2020-06-034	SUPPLY, DELIVERY AND INSTALLATION OF PMBX	ADMIN	PUBLIC BIDDING		08/28/20	08/28/20	09/11/20	09/11/20	09/14/20	09/16/20	09/17/20	09/18/20	11/11/20	11/11/20	11/11/20	GoP	PHP 2,159,075.00		PHP 2,159,075.00	PHP 2,147,354.60		PHP 2,147,354.60	COA	08/28/20	09/11/20	09/11/20	09/14/20	09/16/20	11-Nov-20	
PR-2020-09-045	SUPPLY, DELIVERY, REPAIR AND INSTALLATION OF PMBX	ADMIN	PUBLIC BIDDING		09/19/20	09/25/20	10/06/20	10/06/20	10/07/20	10/14/20	10/15/20	10/15/20	11/25/20	11/25/20	11/25/20	GoP	PHP 3,463,162.40		PHP 3,463,162.40	PHP 3,432,985.46		PHP 3,432,985.46	COA	08/25/20	10/06/20	10/06/20	10/07/20	10/14/20	25-Nov-20	
PR-2020-09-046	SUPPLY, DELIVERY, REPAIR AND INSTALLATION OF PMBX	ADMIN	PUBLIC BIDDING		09/28/20	09/28/20	10/16/20	10/16/20	10/19/20	10/21/20	10/26/20	10/27/20	12/11/20	12/11/20	12/11/20	GoP	PHP 1,545,020.00		PHP 1,545,020.00	PHP 1,514,552.00		PHP 1,514,552.00	COA	09/28/20	10/16/20	10/16/20	10/19/20	10/21/20	11-Dec-20	
PR-2020-10-003	REFILL OF FIRE EXTINGUISHERS FOR USE OF MMIDEO	ADMIN	PUBLIC BIDDING		11/12/20	11/13/20	11/29/20	11/29/20	11/27/20	12/02/20	12/04/20	12/07/20	12/15/20	12/15/20	12/15/20	GoP	PHP 1,183,500.00		PHP 1,183,500.00	PHP 850,500.00		PHP 850,500.00	COA	11/13/20	11/26/20	11/26/20	11/27/20	12/02/20	15-Dec-20	
PR-2020-08-038	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND DEVICES AS COUNTER-MEASURE TO PREVENT THE SPREAD OF COVID19 IN THE WORKPLACE	ADMIN	NEGOTIATED PROCUREMENT-EMERGENCY CASES	-	-	-	-	-	-	09/01/20	09/01/20	09/04/20	09/04/20	09/04/20	GoP	PHP 879,600.00		PHP 879,600.00	PHP 831,390.00		PHP 831,390.00	COA	-	-	-	-	-	4-Sep-20		
PR-2020-08-043	SUPPLY AND DELIVERY OF MATERIALS AND TOOLS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SHOPPING	-	09/09/20	09/16/20	09/16/20	-	-	09/22/20	09/23/20	09/23/20	10/30/20	10/30/20	10/30/20	GoP	PHP 534,640.00	PHP 534,640.00		PHP 501,645.00	PHP 501,645.00		COA	-	09/16/20	09/16/20	-	-	30-Oct-20	
PR-2020-08-047	SUPPLY AND DELIVERY OF COMMON-USED OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	ADMIN	SHOPPING	-	09/27/20	10/01/20	10/01/20	-	-	10/08/20	10/09/20	10/09/20	11/11/20	11/11/20	11/11/20	GoP	PHP 606,763.00		PHP 606,763.00	PHP 593,240.00		PHP 593,240.00	COA	-	10/01/20	10/01/20	-	-	11-Nov-20	
PR-2020-08-039	SUPPLY AND DELIVERY OF SAFETY DEVICES FOR USE OF MMIDEO	ADMIN	SHOPPING	-	09/25/20	10/02/20	10/02/20	-	-	10/08/20	10/09/20	10/09/20	11/07/20	11/07/20	11/07/20	GoP	PHP 150,000.00		PHP 150,000.00	PHP 145,800.00		PHP 145,800.00	COA	-	10/02/20	10/02/20	-	-	7-Nov-20	
PR-2020-08-044	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SHOPPING	-	09/09/20	09/16/20	09/16/20	-	-	10/14/20	10/16/20	10/16/20				GoP	PHP 998,480.00	PHP 998,480.00		PHP 998,369.00	PHP 998,369.00		COA	-	09/16/20	09/16/20	-	-		
PR-2020-10-051	SUPPLY AND DELIVERY OF CONSUMABLES FOR USE OF MMIDEO	ADMIN	SHOPPING	-	10/21/20	10/27/20	10/27/20	-	-	11/03/20	11/04/20	11/04/20	11/21/20	11/21/20	11/21/20	GoP	PHP 974,370.00		PHP 974,370.00	PHP 974,370.00		PHP 974,370.00	COA	-	10/27/20	10/27/20	-	-	21-Nov-20	

PR-2020-11-076	SUPPLY AND DELIVERY OF MATERIALS FOR THE RE-CABLING, REPAIR AND PORTS DATA AND VOICE INTERCONNECTION FOR FLOOD BROUGHT BY TYPHOON ULYSES	ADMIN	NEGOTIATED PROCUREMENT- EMERGENCY CASES	-	-	-	-	-	-	11/18/20	11/18/20	11/20/20	11/20/20	11/20/20	11/20/20	GoP	PHP 897,917.10	PHP 897,917.10	PHP 824,070.66	COA	-	-	-	-	20-Nov-20	
PR-2020-10-054	FOR THE INSTALLATION OF ROAD AND BRIDGE INFORMATION APPLICATION (RBA) FOR CY-2020	PDS	SHOPPING	-	-	-	-	-	-	11/03/20	11/04/20	11/04/20				GoP	PHP 624,946.00	PHP 624,946.00	PHP 609,165.00	COA	-	10/27/20	10/27/20	-	-	
PR-2020-10-053	SUPPLY AND DELIVERY OF POWER TOOLS FOR USE OF MIMEDO	ADMIN	SHOPPING	-	-	-	-	-	-	11/03/20	11/04/20	11/04/20	12/11/20	12/11/20		GoP	PHP 278,070.00	PHP 278,070.00	PHP 264,000.00	COA	-	10/27/20	10/27/20	-	-	11-Dec-20
PR-2020-09-046	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MIMEDO	MAINT	SHOPPING	-	-	-	-	-	-	11/03/20	11/04/20	11/04/20				GoP	PHP 668,250.00	PHP 668,250.00	PHP 668,250.00	COA	-	10/27/20	10/27/20	-	-	
PR-2020-10-056	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MIMEDO	MAINT	SHOPPING	-	-	-	-	-	-	11/19/20	11/20/20	11/20/20				GoP	PHP 336,000.00	PHP 336,000.00	PHP 329,300.00	COA	-	11/13/20	11/13/20	-	-	
PR-2020-10-056	FUEL SUPPLY REQUIREMENT FOR USE IN THE OPERATION OF TWO (2) STATIONS OF ANTI-TRUCK OVERLOADING MOBILE ENFORCERS (ATOME) WITHIN THE JURISDICTION OF MIMEDO	MAINT	SHOPPING	-	-	-	-	-	-	11/19/20	11/20/20	11/20/20				GoP	PHP 360,072.00	PHP 360,072.00	PHP 342,000.00	COA	-	11/13/20	11/13/20	-	-	
PR-2020-10-060	SUPPLY AND INSTALLATION OF AUTOMATIC MOTOR CONTROL FOR ROOF SPRINKLERS	ADMIN	SHOPPING	-	-	-	-	-	-	11/19/20	11/20/20	11/20/20	12/16/20	12/16/20		GoP	PHP 892,000.00	PHP 892,000.00	PHP 882,080.00	COA	-	11/13/20	11/13/20	-	-	16-Dec-20
PR-2020-10-057	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MIMEDO	MAINT	SHOPPING	-	-	-	-	-	-	11/19/20	11/20/20	11/20/20				GoP	PHP 205,145.00	PHP 205,145.00	PHP 201,040.00	COA	-	11/13/20	11/13/20	-	-	
PR-2020-10-067	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE OPERATION OF OVERLOADING MOBILE ENFORCERS (ATOME) OF MIMEDO	MAINT	SHOPPING	-	-	-	-	-	-	11/24/20	11/25/20	11/25/20				GoP	PHP 360,580.80	PHP 360,580.80	PHP 283,187.00	COA	-	11/18/20	11/18/20	-	-	
PR-2020-09-048	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE REPAIR/MAINTENANCE OF SERVICE VEHICLES AND EQUIPMENT OF MIMEDO	ADMIN	SHOPPING	-	-	-	-	-	-	11/24/20	11/25/20	11/25/20				GoP	PHP 322,217.85	PHP 322,217.85	PHP 313,195.94	COA	-	11/18/20	11/18/20	-	-	
PR-2020-08-041	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE CONSTRUCTION OF STORAGE ROOM OF MIMEDO	ADMIN	SHOPPING	-	-	-	-	-	-	12/01/20	12/02/20	12/02/20				GoP	PHP 998,119.88	PHP 998,119.88	PHP 946,213.00	COA	-	11/24/20	11/24/20	-	-	

PR-2020-11-074	SUPPLY AND DELIVERY OF MATERIALS FOR THE RE-CABLING, REPAIR AND REHABILITATION OF 10 PORTS DATA AND VOICE CONNECTOR FOR INTRANET AFFECTED BY FLOOD BROUGHT BY TYPHOON ULISSES	ADMIN	SHOPPING	-	12/02/20	-	12/09/20	12/09/20	-	12/15/20	12/16/20	12/16/20			GoP	PHP 844,705.00		PHP 844,705.00	PHP 826,340.00		PHP 826,340.00	COA	-	12/09/20	12/08/20	-	-		
PR-2020-12-063	SUPPLY AND DELIVERY OF COMMON-USE OFFICE SUPPLIES NOT AVAILABLE AT PSCDM	ADMIN	SHOPPING	-	12/14/20	-	12/18/20	12/18/20	-	12/21/20	12/21/20	12/21/20			GoP	PHP 721,865.40		PHP 721,865.40	PHP 704,226.00		PHP 704,226.00	COA	-	12/18/20	12/18/20	-	-		
PR-2020-12-088	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MIMDO	MAINT	SHOPPING	-	12/14/20	-	12/18/20	12/18/20	-	12/21/20	12/21/20	12/21/20			GoP	PHP 999,097.00		PHP 999,097.00	PHP 978,300.00		PHP 978,300.00	COA	-	12/18/20	12/18/20	-	-		
PR-2020-11-079	SUPPLY, DELIVERY AND INSTALLATION OF FURNITURES IN COMPLIANCE WITH ISO STANDARDS	ADMIN	SHOPPING	-	12/12/20	-	12/18/20	12/18/20	-	12/22/20	12/23/20	12/23/20			GoP	PHP 935,364.30		PHP 935,364.30	PHP 920,800.00		PHP 920,800.00	COA	-	12/18/20	12/18/20	-	-		
PR-2020-12-092	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF MIMDO	ADMIN	SHOPPING	-	12/11/20	-	12/18/20	12/18/20	-	12/22/20	12/23/20	12/23/20			GoP	PHP 477,742.20		PHP 477,742.20	PHP 470,400.00		PHP 470,400.00	COA	-	12/18/20	12/18/20	-	-		
PR-2020-12-094	SUPPLY AND DELIVERY OF COMMUNICATIONS EQUIPMENT FOR USE OF MIMDO	ADMIN	SHOPPING	-	12/11/20	-	12/18/20	12/18/20	-	12/22/20	12/23/20	12/23/20			GoP	PHP 562,000.00		PHP 562,000.00	PHP 554,500.00		PHP 554,500.00	COA	-	12/18/20	12/18/20	-	-		
PR-2020-12-102	SUPPLY AND DELIVERY OF WATER SUPPLIES FOR USE OF MIMDO	ADMIN	SHOPPING	-	12/15/20	-	12/21/20	12/21/20	-	12/23/20	12/28/20	12/28/20			GoP	PHP 261,778.52		PHP 261,778.52	PHP 258,660.00		PHP 258,660.00	COA	-	12/21/20	12/21/20	-	-		
PR-2020-12-103	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR USE OF MIMDO	ADMIN	SHOPPING	-	12/15/20	-	12/21/20	12/21/20	-	12/23/20	12/28/20	12/28/20			GoP	PHP 868,149.04		PHP 868,149.04	PHP 878,590.00		PHP 878,590.00	COA	-	12/21/20	12/21/20	-	-		
PR-2020-12-106	SUPPLY AND DELIVERY OF BRAND NEW FIRE EXTINGUISHERS FOR USE OF MIMDO	ADMIN	SHOPPING	-	12/16/20	-	12/21/20	12/21/20	-	12/23/20	12/28/20	12/28/20			GoP	PHP 282,750.00		PHP 282,750.00	PHP 278,400.00		PHP 278,400.00	COA	-	12/21/20	12/21/20	-	-		
PR-2020-10-059	SUPPLY AND DELIVERY OF MATERIALS AND DEVICES FOR USE IN THE IMPLEMENTATION OF BRIDGE MANAGEMENT SYSTEM FOR CY-2020	PDS	SHOPPING	-	12/16/20	-	12/28/20	12/28/20	-	12/28/20	12/29/20	12/29/20			GoP	PHP 600,022.00		PHP 600,022.00	PHP 586,227.00		PHP 586,227.00	COA	-	12/28/20	12/28/20	-	-		
PR-2020-12-089	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MIMDO	MAINT	SHOPPING	-	12/18/20	-	12/28/20	12/28/20	-	12/28/20	12/29/20	12/29/20			GoP	PHP 892,177.50		PHP 892,177.50	PHP 878,430.00		PHP 878,430.00	COA	-	12/28/20	12/28/20	-	-		
PR-2020-12-114	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MIMDO	MAINT	SHOPPING	-	12/20/20	-	12/28/20	12/29/20	-	12/28/20	12/29/20	12/29/20			GoP	PHP 346,334.00		PHP 346,334.00	PHP 332,755.00		PHP 332,755.00	COA	-	12/28/20	12/28/20	-	-		
PR-2020-12-085	SUPPLY AND DELIVERY OF CONSUMABLES FOR KYOCERA DIGITAL AND MONOCHROME COPIERS	ADMIN	NEGOTIATED PROCUREMENT DIRECT CONTRACTING	-	12/19/20	-	-	-	-	12/29/20	12/29/20	12/29/20			GoP	PHP 980,596.00		PHP 980,596.00	PHP 980,596.00		PHP 980,596.00	COA	-	-	-	-	-		
	TOTAL															PHP 37,931,136.09		PHP 36,620,433.66											
Total Allotted Budget of Procurement Activities																Total Contract Price of Procurement Activities Conducted													

Total Savings (Total Allocated Budget - Total Contract Price)										PHP 1,310,702.43									
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ON-GOING PROCUREMENT ACTIVITIES

PR-2020-11-068	SUPPLY AND DELIVERY OF OFFICE SUPPLIES NOT AVAILABLE AT PS-08M	ADMIN	PUBLIC BIDDING	10/28/20	11/20/20	11/23/20	12/04/20	12/04/20	12/07/20	12/11/20	12/15/20							GoP	PHP 7,180,000.00							COA	11/23/20	12/04/20	12/04/20	12/07/20	12/11/20		
PR-2020-10-053	SUPPLY DELIVERY AND INSTALLATION OF CUSTOM-BUILT FURNISHINGS	ADMIN	PUBLIC BIDDING	09/30/20	11/20/20	11/23/20	12/04/20	12/04/20	12/07/20	12/11/20	12/15/20	12/16/20	12/16/20					GoP	PHP 2,932,500.00							COA	11/23/20	12/04/20	12/04/20	12/07/20	12/11/20		
PR-2020-10-066	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MAMDO		PUBLIC BIDDING	10/23/20	11/20/20	11/23/20	12/04/20	12/04/20	12/07/20	12/11/20	12/15/20	12/16/20	12/16/20					GoP	PHP 1,179,583.75							COA	11/23/20	12/04/20	12/04/20	12/07/20	12/11/20		
PR-2020-11-072	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF ADMINISTRATIVE SECTION	ADMIN	PUBLIC BIDDING	11/10/20	12/02/20	12/11/20	12/16/20	12/16/20	12/17/20	12/17/20	12/18/20	12/21/20	12/21/20					GoP	PHP 1,980,000.00							COA	12/11/20	12/16/20	12/16/20	12/17/20	12/17/20		
PR-2020-10-066	SUPPLY AND DELIVERY OF 1.5 TON PORTABLE USE OF PLANNING AND DESIGN SECTION	PDS	PUBLIC BIDDING	10/22/20	12/03/20	12/04/20	12/16/20	12/16/20	12/17/20	12/18/20	12/22/20	12/23/20	12/23/20					GoP	PHP 7,036,250.00							COA	12/04/20	12/16/20	12/16/20	12/17/20	12/18/20		
PR-2020-11-073	FUEL SUPPLY REQUIREMENT OF EQUIPMENT	ADMIN	PUBLIC BIDDING	11/10/20	12/02/20	12/11/20	12/16/20	12/16/20	12/17/20	12/18/20	12/22/20	12/23/20	12/23/20					GoP	PHP 1,988,000.00							COA	12/11/20	12/16/20	12/16/20	12/17/20	12/18/20		
PR-2020-12-082	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF MAMDO	ADMIN	PUBLIC BIDDING	11/27/20	12/11/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 1,120,000.00							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-084	SUPPLY AND DELIVERY OF SURVEY EQUIPMENT FOR USE OF MAMDO	ADMIN	PUBLIC BIDDING	12/02/20	12/10/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 1,200,000.00							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-086	SUPPLY AND DELIVERY OF CONSUMABLES NOT FOR USE OF PLANNING AND DESIGN SECTION	PDS	PUBLIC BIDDING	12/02/20	12/10/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 2,207,180.00							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-087	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MAMDO		PUBLIC BIDDING	12/02/20	12/10/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 2,123,250.75							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-090	SUPPLY AND DELIVERY OFARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTIONS, COMMERCIAL NEW CONSTRUCTION, AND SURVEYING FOR USE OF PLANNING AND DESIGN SECTION	PDS	PUBLIC BIDDING	12/03/20	12/11/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 2,421,900.00							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-101	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF MAMDO	ADMIN	PUBLIC BIDDING	12/07/20	12/15/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 1,180,233.77							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-105	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNISHINGS OF MAMDO	ADMIN	PUBLIC BIDDING	12/07/20	12/15/20	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21	01/11/21	01/12/21	01/12/21					GoP	PHP 2,881,489.00							COA	12/17/20	12/28/20	12/28/20	01/04/21	01/07/21		
PR-2020-12-081	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES FOR USE OF MAMDO	ADMIN	SHOPPING	-	12/18/20	-	12/28/20	12/28/20	-	-	-	-	-					GoP	PHP 353,325.00							COA	-	12/28/20	12/28/20	-	-		
PR-2020-12-085	SUPPLY AND DELIVERY OF CUSTOMIZED OFFICE SUPPLIES AND DEVICES FOR USE OF MAMDO	ADMIN	SHOPPING	-	12/18/20	-	12/28/20	12/28/20	-	-	-	-	-					GoP	PHP 995,000.00							COA	-	12/28/20	12/28/20	-	-		
PR-2020-12-088	INSTALLATION OF SECURITY SURVEILLANCE CAMERA FOR USE OF MAMDO	ADMIN	SHOPPING	-	12/19/20	-	12/28/20	12/28/20	-	-	-	-	-					GoP	PHP 586,176.40							COA	-	12/28/20	12/28/20	-	-		

