Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2020 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity												
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
COMPLETED PROCUREMENT ACTIVITIES																		
200000100618 000	Preparation of Right of Way Action Plan(RAP)and Environmental Impact Assessment(ELA) Documents Sub Allot.No.SR2020-03-004189	Planning and Design Section	SVP	No	PPMP REV ACT		7/22/2020 7/22/2020			7/29/2020 7/29/2020			08/03/2020 08/03/2020	08/04/2020 08/04/2020	08/04/2020 08/04/2020	08/05/2020 08/05/2020	9/21/2020 9/21/2020	9/21/2020 9/21/2020
300116201480 000.EAO	Procurement of Toner for Printer HL-5100DN	Finance Section	SVP	No	PPMP REV ACT		7/13/2020 7/13/2020			7/16/2020 7/16/2020			7/20/2020 7/20/2020	7/21/2020 7/21/2020	7/21/2020 7/21/2020	7/23/2020 7/23/2020	9/18/2020 9/18/2020	9/18/2020 9/18/2020
300104205574 000.EAO	Procurement of Non-Amonia Paper,24 x 36"	Planning and Design Section	SVP	No	PPMP REV ACT		7/15/2020 7/15/2020			7/20/2020 7/20/2020			7/21/2020 7/21/2020	7/21/2020 7/21/2020	7/21/2020 7/21/2020	7/22/2020 7/22/2020	8/13/2020 8/13/2020	8/13/2020 8/13/2020
300116201481 000.EAO	Repair of one (1) unit-Nissan Pathfinder	Maintenance Section	SVP	No	PPMP REV ACT		7/22/2020 7/22/2020			7/29/2020 7/29/2020			08/03/2020 08/03/2020	08/04/2020 08/04/2020	08/04/2020 08/04/2020	08/05/2020 08/05/2020	8/24/2020 8/24/2020	8/24/2020 8/24/2020
200000100017 000	Charged to 15% Equipment Retention,C.Y. 2020 Routine Maint. Second Quarter (April to June)	Maintenance Section	SVP	No	PPMP REV ACT		7/22/2020 7/22/2020			7/29/2020 7/29/2020			08/03/2020 08/03/2020	08/04/2020 08/04/2020	08/04/2020 08/04/2020	08/05/2020 08/05/2020	8/24/2020 8/24/2020	8/24/2020 8/24/2020
200000100017 000	Charged to 15% Equipment Retention,C.Y. 2020 Routine Maint. Second Quarter (April to June)	Maintenance Section	SVP	No	PPMP REV ACT		7/22/2020 7/22/2020			7/29/2020 7/29/2020			08/03/2020 08/03/2020	08/04/2020 08/04/2020	08/04/2020 08/04/2020	08/05/2020 08/05/2020	8/24/2020 8/24/2020	8/24/2020 8/24/2020
300116201480 000.EAO	Procurement of External Hardrive,4TB	Planning and Design Section	SVP	No	PPMP REV ACT		7/15/2020 7/15/2020			7/20/2020 7/20/2020			07/01/2020 07/01/2020	07/02/2020 07/02/2020	07/02/2020 07/02/2020	07/03/2020 07/03/2020	10/20/2020 10/20/2020	10/20/2020 10/20/2020

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
300104205574000.EAO	Repair of two (2) units service vehicle	Construction Section	SVP	No	PPMP REV ACT		8/17/2020 8/17/2020			8/20/2020 8/20/2020			8/25/2020 8/25/2020	8/26/2020 8/26/2020	8/26/2020 8/26/2020	8/27/2020 8/27/2020	9/18/2020 9/18/2020	9/18/2020 9/18/2020
300117202417000.EAO	Procurement of Ink for MM3DEO	Supply / Supply/ BAC	SVP	No	PPMP REV ACT		7/22/2020 7/22/2020			7/27/2020 7/27/2020			7/29/2020 7/29/2020	08/03/2020 08/03/2020	08/04/2020 08/04/2020	08/05/2020 08/05/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300101200001 00.EAO	Mini Storage Cabinet	BAC	SVP	No	PPMP REV ACT		8/20/2020 8/20/2020			8/27/2020 8/27/2020			09/02/2020 09/02/2020	09/03/2020 09/03/2020	09/03/2020 09/03/2020	09/04/2020 09/04/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300101200001 00.EAO	Ink for MFC-3930DW	Maintenance Section	SVP	No	PPMP REV ACT		10/08/2020 10/08/2020			8/13/2020 8/13/2020			8/17/2020 8/17/2020	8/18/2020 8/18/2020	8/18/2020 8/18/2020	8/19/2020 8/19/2020	08/09/2020 08/09/2020	08/09/2020 08/09/2020
300103201993000.EAO	Charged to 15% Equipment Retention,C.Y.2020 Routine Maint. 3rd Quarter(July to Sept.)	Maintenance Section	SVP	No	PPMP REV ACT		8/20/2020 8/20/2020			8/27/2020 8/27/2020			09/02/2020 09/02/2020	09/03/2020 09/03/2020	09/03/2020 09/03/2020	09/04/2020 09/04/2020	9/28/2020 9/28/2020	9/28/2020 9/28/2020
300101200001 00.EAO	Calibration & repair compression machine	QAS	SVP	No	PPMP REV ACT									8/13/2020 8/13/2020	8/13/2020 8/13/2020		8/20/2020 8/20/2020	8/20/2020 8/20/2020
300101200001 00.EAO	External Hardrive, Ext. Cord	Planning and Design Section	SVP	No	PPMP REV ACT		8/18/2020 8/18/2020			8/21/2020 8/21/2020			8/27/2020 8/27/2020	8/28/2020 8/28/2020	8/28/2020 8/28/2020	01/09/2020 01/09/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300101200001 00.EAO	Ink Tank 700ml for 36"W AO Plotter	Planning and Design Section	SVP	No	PPMP REV ACT		8/28/2020 8/28/2020			09/02/2020 09/02/2020			09/03/2020 09/03/2020	09/04/2020 09/04/2020	09/04/2020 09/04/2020	09/07/2020 09/07/2020	11/23/2020 11/23/2020	11/23/2020 11/23/2020

Code(UACS/PAP)	Procurement Program Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
300104205574000.EAO	Repair of two (2) units service vehicle	GOP	16,265.00		16,265.00	16,215.00		16,215.00	COA VACC PPCI PPN			8/20/2020				
300117202417000.EAO	Procurement of Ink for MM3DEO	GOP	49,800.00		49,800.00	48,795.00		48,795.00	COA VACC PPCI PPN			7/27/2020				
30010120000100.EAO	Mini Storage Cabinet	GOP	73,000.00		73,000.00	63,350.00		63,350.00	COA VACC PPCI PPN			8/27/2020				
30010120000100.EAO	Ink for MFC-3930DW	GOP	43,000.00		43,000.00	33,785.00		33,785.00	COA VACC PPCI PPN			8/13/2020				
300103201993000.EAO	Charged to 15% Equipment Retention,C.Y.2020 Routine Maint. 3rd Quarter(July to Sept.)	GOP	322,445.00		322,445.00	319,790.00		319,790.00	COA VACC PPCI PPN			8/27/2020				
30010120000100.EAO	Calibration & repair compression machine	GOP	25,000.00		25,000.00	25,000.00		25,000.00	COA VACC PPCI PPN							
30010120000100.EAO	External Hardrive, Ext. Cord	GOP	48,000.00		48,000.00	47,750.00		47,750.00	COA VACC PPCI PPN			8/21/2020				
30010120000100.EAO	Ink Tank 700ml for 36"W AO Plotter	GOP	42,600.00		42,600.00	41,400.00		41,400.00	COA VACC PPCI PPN			09/02/2020				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2020 (Goods and Services)

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
3001012000100.EAO	Printer 3-in-1 w/ Ink	MM3rdDEO	SVP	No	PPMP REV ACT		8/18/2020 8/18/2020			8/21/2020 8/21/2020			8/27/2020 8/27/2020	8/28/2020 8/28/2020	8/28/2020 8/28/2020	09/01/2020 09/01/2020	10/05/2020 10/05/2020	10/10/2020 10/10/2020
30010120000100.EAO	Ink Cartridge for Printer MFC-J3930DW	Planning and Design Section	SVP	No	PPMP REV ACT		8/18/2020 8/18/2020			8/21/2020 8/21/2020			8/25/2020 8/25/2020	8/26/2020 8/26/2020	8/26/2020 8/26/2020	8/27/2020 8/27/2020	11/16/2020 11/16/2020	11/16/2020 11/16/2020
30010120000100.EAO	Ink for MFC-3930DW	BAC	SVP	No	PPMP REV ACT		8/20/2020 8/20/2020			8/25/2020 8/25/2020			8/28/2020 8/28/2020	01/09/2020 01/09/2020	01/09/2020 01/09/2020	02/09/2020 02/09/2020	10/29/2020 10/29/2020	10/29/2020 10/29/2020
300116201484000.EAO	Aircon, 2.5HP, Split Type w/ Inverter	D.E. Office	SVP	No	PPMP REV ACT		9/24/2020 9/24/2020			9/30/2020 9/30/2020			10/05/2020 10/05/2020	10/06/2020 10/06/2020	10/06/2020 10/06/2020	10/07/2020 10/07/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
200000100006000	Repair/Calibration of Weighing Scale for use of ATOME	Maintenance Section	SVP	No	PPMP REV ACT									09/03/2020 09/03/2020	09/03/2020 09/03/2020		09/07/2020 09/07/2020	09/07/2020 09/07/2020
300200100003000.PC	Procurement of various supplies & materials as counter measure to mitigate/prevent the spread of Covid-19	MM3rdDEO	SVP	No	PPMP REV ACT		8/27/2020 8/27/2020						09/10/2020 09/10/2020	09/11/2020 09/11/2020	09/11/2020 09/11/2020	9/14/2020 9/14/2020	9/20/2020 9/20/2020	9/20/2020 9/20/2020
300103200667000.EAO	Data File Folder	BAC	SVP	No	PPMP REV ACT		8/31/2020 8/31/2020			09/03/2020 09/03/2020			09/10/2020 09/10/2020	09/11/2020 09/11/2020	09/11/2020 09/11/2020	9/14/2020 9/14/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300116201484000.EAO	Ink Cartridge HP 704	Accounting Section	SVP	No	PPMP REV ACT		09/04/2020 09/04/2020			09/09/2020 09/09/2020			09/11/2020 09/11/2020	9/14/2020 9/14/2020	9/14/2020 9/14/2020	9/15/2020 9/15/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020

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			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
3001012000100.EAO	Printer 3-in-1 w/ Ink	GOP	25,000.00		25,000.00	24,388.00		24,388.00	COA VACC PPCI PPN			8/21/2020				
30010120000100.EAO	Ink Cartridge for Printer MFC-J3930DW	GOP	47,600.00		47,600.00	44,775.00		44,775.00	COA VACC PPCI PPN			8/21/2020				
30010120000100.EAO	Ink for MFC-3930DW	GOP	40,000.00		40,000.00	37,375,99		37,375,99	COA VACC PPCI PPN			8/25/2020				
300116201484000.EAO	Aircon, 2.5HP, Split Type w/ Inverter	GOP	75,000.00		75,000.00	73,000.00		73,000.00	COA VACC PPCI PPN			9/30/2020				
200000100006000	Repair/Calibration of Weighing Scale for use of ATOME	GOP	150,000.00		150,000.00	150,000.00		150,000.00	COA VACC PPCI PPN							
300200100003000.PC	Procurement of various supplies & materials as counter measure to mitigate/prevent the spread of Covid-19	GOP	170,000.00		170,000.00	146,800.00		146,800.00	COA VACC PPCI PPN			8/27/2020				
300103200667000.EAO	Data File Folder	GOP	48,700.00		48,700.00	48,000.00		48,000.00	COA VACC PPCI PPN			8/31/2020				
300116201484000.EAO	Ink Cartridge HP 704	GOP	47,000.00		47,000.00	45,500.00		45,500.00	COA VACC PPCI PPN			09/04/2020				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2020 (Goods and Services)

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300117202423 000.EAO	Data File Folder	Accounting Section	SVP	No	PPMP REV ACT		09/10/2020 09/10/2020			9/15/2020 9/15/2020			9/18/2020 9/18/2020	9/21/2020 9/21/2020	9/21/2020 9/21/2020	9/22/2020 9/22/2020	09/10/2020 09/10/2020	09/10/2020 09/10/2020
300104205574 000.EAO	Aircon, 2.5 HP Split Type w/ Inverter	BAC	SVP	No	PPMP REV ACT		9/24/2020 9/24/2020			9/30/2020 9/30/2020			10/05/2020 10/05/2020	10/06/2020 10/06/2020	10/06/2020 10/06/2020	10/07/2020 10/07/2020	10/27/2020 10/27/2020	10/27/2020 10/27/2020
300116201490 000.EAO	Bond Paper	Accounting Section	SVP	No	PPMP REV ACT		09/10/2020 09/10/2020			9/15/2020 9/15/2020			9/16/2020 9/16/2020	9/17/2020 9/17/2020	9/17/2020 9/17/2020	9/18/2020 9/18/2020	9/24/2020 9/24/2020	9/24/2020 9/24/2020
300116201480 000.EAO	Bookshelves,three (3) side cover	BAC	SVP	No	PPMP REV ACT		09/10/2020 09/10/2020			9/15/2020 9/15/2020			9/21/2020 9/21/2020	9/22/2020 9/22/2020	9/22/2020 9/22/2020	9/23/2020 9/23/2020	12/07/2020 12/07/2020	12/07/2020 12/07/2020
300116201480 000.EAO	MINI STORAGE Cabinet	Const. Section	SVP	No	PPMP REV ACT		09/11/2020 09/11/2020			9/16/2020 9/16/2020			9/22/2020 9/22/2020	9/23/2020 9/23/2020	9/23/2020 9/23/2020	9/24/2020 9/24/2020	12/07/2020 12/07/2020	12/07/2020 12/07/2020
300200100003 000.PC	Procurement various supplies & materials as counter measure to mitigate/prevent the spread of covid 18	MM3rdDEO	SVP	No	PPMP REV ACT		9/14/2020 9/14/2020			9/21/2020 9/21/2020			9/23/2020 9/23/2020	9/24/2020 9/24/2020	9/24/2020 9/24/2020	9/25/2020 9/25/2020	10/23/2020 10/23/2020	10/23/2020 10/23/2020
300107200262 000.EAO	Electrical Supplies & materials for use of Building I & II	MM3rdDEO	SVP	No	PPMP REV ACT		9/21/2020 9/21/2020			9/24/2020 9/24/2020			10/02/2020 10/02/2020	10/05/2020 10/05/2020	10/05/2020 10/05/2020	10/06/2020 10/06/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300116202530 000.EAO	Aircon, 3 Tonner w/ Installation	Maint. Section	SVP	No	PPMP REV ACT		9/24/2020 9/24/2020			9/30/2020 9/30/2020			10/05/2020 10/05/2020	10/06/2020 10/06/2020	10/06/2020 10/06/2020	10/07/2020 10/07/2020	10/27/2020 10/27/2020	10/27/2020 10/27/2020

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			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
300117202423 000.EAO	Data File Folder	GOP	48,800.00		48,800.00	48,000.00		48,000.00	COA VACC PPCI PPN			9/15/2020				
300104205574 000.EAO	Aircon, 2.5 HP Split Type w/ Inverter	GOP	75,000.00		75,000.00	73,000.00		73,000.00	COA VACC PPCI PPN			9/30/2020				
300116201490 000.EAO	Bond Paper	GOP	48,608.25		48,608.25	48,480.00		48,480.00	COA VACC PPCI PPN			9/15/2020				
300116201480 000.EAO	Bookshelves,three (3) side cover	GOP	8,500.00		8,500.00	7,430.00		7,430.00	COA VACC PPCI PPN			9/15/2020				
300116201480 000.EAO	MINI STORAGE Cabinet	GOP	12,000.00		12,000.00	9,430.00		9,430.00	COA VACC PPCI PPN			9/16/2020				
300200100003 000.PC	Procurement various supplies & materials as counter measure to mitigate/prevent the spread of covid 18	GOP	172,000.00		172,000.00	140,800.00		140,800.00	COA VACC PPCI PPN			9/21/2020				
300107200262 000.EAO	Electrical Supplies & materials for use of Building I & II	GOP	48,480.00		48,480.00	47,750.00		47,750.00	COA VACC PPCI PPN			9/24/2020				
300116202530 000.EAO	Aircon, 3 Tonner w/ Installation	GOP	150,000.00		150,000.00	135,000.00		135,000.00	COA VACC PPCI PPN			9/30/2020				

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300107200262000.EAO	TONER TK-7120 Admin.	Admin. Section	SVP	No	PPMP REV ACT		9/23/2020 9/23/2020			9/28/2020 9/28/2020			10/02/2020 10/02/2020	10/05/2020 10/05/2020	10/05/2020 10/05/2020	10/06/2020 10/06/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300117202423000.EAO	TONER TK-7209	Admin. Section	SVP	No	PPMP REV ACT		9/23/200 9/23/2020			9/28/2020 9/28/2020			10/02/2020 10/02/2020	10/05/2020 10/05/2020	10/05/2020 10/05/2020	10/06/2020 10/06/2020	10/21/2020 10/21/2020	10/21/2020 10/21/2020
300107200260 00.EAO	Repair of Toyota Prado	Maint. Section	SVP	No	PPMP REV ACT		10/14/2020 10/14/2020			10/21/2020 10/21/2020			10/26/2020 10/26/2020	10/27/2020 10/27/2020	10/27/2020 10/27/2020	11/03/2020 11/03/2020	11/09/2020 11/09/2020	11/09/2020 11/09/2020
300116202513000.EAO	For use in the Repair and Preventive Maintenance of various Equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		10/14/2020 10/14/2020			10/21/2020 10/21/2020			10/26/2020 10/26/2020	10/27/2020 10/27/2020	10/27/2020 10/27/200	10/28/2020 10/28/2020	11/26/2020 11/26/2020	11/26/2020 11/26/2020
300103201984000.EAO	MYLAR FILM	Planning and Design Section	SVP	No	PPMP REV ACT		10/14/2020 10/14/2020			10/21/2020 10/21/2020			10/26/2020 10/26/2020	10/27/2020 10/27/2020	10/27/2020 10/27/2020	10/28/2020 10/28/2020	10/30/2020 10/30/2020	10/30/2020 10/30/2020
300103200822000.EAO	Repair of Foton Gratour MVP	Planning and Design Section	SVP	No	PPMP REV ACT		10/06/2020 10/06/2020			09/10/2020 09/10/2020			10/13/2020 10/13/2020	10/14/2020 10/14/2020	10/14/2020 10/14/2020	10/15/2020 10/15/2020	11/09/2020 11/09/2020	11/09/2020 11/09/2020
200000100092000	Bridge Management System(BMS)Annual Bridge Condition and Inventory Inspection Survey(Data Collection,Inventory & Validation/Investigation) Sub Allot.No.SR2020-07-006952(P107,966.00-July 14, 2020)	Planning	SVP	No	PPMP REV ACT		10/21/2020 10/21/2020			10/28/2020 10/28/2020			11/03/2020 11/03/2020	11/04/2020 11/04/2020	11/04/2020 11/04/2020	11/05/2020 11/05/2020	12/10/2020 12/10/2020	12/10/2020 12/10/2020
200000100499000	Road and Bridges Information Application (RBIA) Conduct of the Annual Road Condition (ROCOND) Survey (Data Collection,Inventory & Validation/Investigation,Sub.Allot.No.SR2020-07-00654(P625,000.00 July 6, 2020)	Planning and Design Section	SVP	No	PPMP REV ACT		10/21/2020 10/21/2020			10/28/2020 10/28/2020			11/03/2020 11/03/2020	11/04/2020 11/04/2020	11/04/2020 11/04/2020	11/05/2020 11/05/2020	12/15/2020 12/15/2020	12/15/2020 12/15/2020

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			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
300107200262 000.EAO	TONER TK-7120 Admin.	GOP	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PPCI PPN			9/28/2020				
300117202423 000.EAO	TONER TK-7209	GOP	44,100.00		44,100.00	44,100.00		44,100.00	COA VACC PPCI PPN			9/28/2020				
300107200260 00.EAO	Repair of Toyota Prado	GOP	68,820.00		68,820.00	62,095.00		62,095.00	COA VACC PPCI PPN			10/21/2020				
300116202513 000.EAO	For use in the Repair and Preventive Maintenance of various Equipment of this Office	GOP	164,023.00		164,023.00	162,503.00		162,503.00	COA VACC PPCI PPN			10/21/2020				
300103201984 000.EAO	MYLAR FILM	GOP	207,500.00		207,500.00	195,000.00		195,000.00	COA VACC PPCI PPN			10/21/2020				
300103200822 000.EAO	Repair of Foton Gratour MVP	GOP	9,180.00		9,180.00	9,080.00		9,080.00	COA VACC PPCI PPN			09/10/2020				
200000100092 000	Bridge Management System(BMS)Annual Bridge Condition and Inventory Inspection Survey(Data Collection,Inventory & Validation/Investigation) Sub Allot.No.SR2020-07-006952(P107,966.00-July 14, 2020)	GOP	59,680.00		59,680.00	59,491.55		59,491.55	COA VACC PPCI PPN			10/28/2020				
200000100499 000	Road and Bridges Information Application (RBIA) Conduct of the Annual Road Condition (ROCOND) Survey (Data Collection,Inventory & Validation/Investigation,Sub.Allot.No.SR2020-07-00654(P625,000.00 July 6, 2020)	GOP	498,720.00		498,720.00	496,382.15		496,382.15	COA VACC PPCI PPN			10/28/2020				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2020 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
320101104460 000.EAO	For use in Preventive Maintenance of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		10/21/2020 10/21/2020			10/28/2020 10/28/2020			11/03/2020 11/03/2020	11/04/2020 11/04/2020	11/04/2020 11/04/2020	11/05/2020 11/05/2020	11/20/2020 11/20/2020	11/20/2020 11/20/2020
300117202416 000.EAO	Aircon, 2.5HP with Inverter	Const. Section	SVP	No	PPMP REV ACT		10/23/2020 10/23/2020			10/28/2020 10/28/2020			11/03/2020 11/03/2020	11/04/2020 11/04/2020	11/04/2020 11/04/2020	11/05/2020 11/05/2020	11/20/2020 11/20/2020	11/20/2020 11/20/2020
200000100006 000	For the repair of Weighing Scale for use of ATOME	Maint. Section	SVP	No	PPMP REV ACT		10/21/2020 10/21/2020							10/23/2020 10/23/2020	10/23/2020 10/23/2020	10/25/2020 10/25/2020	10/26/2020 10/26/2020	10/26/2020 10/26/2020
300116202510 000.EAO	AIR-CON,3 Tonner Floor Mounted	Finance Section	SVP	No	PPMP REV ACT		10/23/2020 10/23/2020			10/28/2020 10/28/2020			11/03/2020 11/03/2020	11/04/2020 11/04/2020	11/04/2020 11/04/2020	11/05/2020 11/05/2020	11/20/2020 11/20/2020	11/20/2020 11/20/2020
400400000001 00.EAO	6 units Laptop	Planning and Design Section	SVP	No	PPMP REV ACT		11/27/2020 11/27/2020			12/04/2020 12/04/2020			09/12/2020 09/12/2020	10/12/2020 10/12/2020	10/12/2020 10/12/2020	11/12/2020 11/12/2020	01/06/2021 01/06/2021	01/06/2021 01/06/2021
320101104462 000.EAO	Fuel, Oil & Lubricants	Maint. Section	SVP	No	PPMP REV ACT		10/23/2020 10/23/2020							10/28/2020 10/28/2020	10/28/2020 10/28/2020			
200000100006 000	Fuel,Oil & Lubricants	ATOME	SVP	No	PPMP REV ACT		10/23/2020 10/23/2020							10/28/2020 10/28/2020	10/28/2020 10/28/2020			
300116201483 000.EAO	Bond Paper	BAC	SVP	No	PPMP REV ACT		10/23/2020 10/23/2020			10/27/2020 10/27/2020			10/28/2020 10/28/2020	10/29/2020 12/29/2020	10/29/2020 10/29/2020	10/30/2020 10/30/2020	11/18/2020 11/28/2020	11/18/2020 11/28/2020

Code(UACS/PAP)	Procurement Program Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
320101104460 000.EAO	For use in Preventive Maintenance of various equipment of this Office	GOP	133,382.00		133,382.00	131,619.00		131,619.00	COA VACC PPCI PPN			10/28/2020				
300117202416 000.EAO	Aircon, 2.5HP with Inverter	GOP	80,000.00		80,000.00	78,000.00		78,000.00	COA VACC PPCI PPN			10/28/2020				
200000100006 000	For the repair of Weighing Scale for use of ATOME	GOP	29,500.00		29,500.00	29,500.00		29,500.00	COA VACC PPCI PPN			10/21/2020				
300116202510 000.EAO	AIR-CON,3 Tonner Floor Mounted	GOP	148,000.00		148,000.00	145,000.00		145,000.00	COA VACC PPCI PPN			10/28/2020				
400400000001 00.EAO	6 units Laptop	GOP	750,000.00		750,000.00	744,420.00		744,420.00	COA VACC PPCI PPN			12/04/2020				
320101104462 000.EAO	Fuel, Oil & Lubricants	GOP	500,000.00		500,000.00	500,000.00		500,000.00	COA VACC PPCI PPN							
200000100006 000	Fuel,Oil & Lubricants	GOP	100,000.00		100,000.00	100,000.00		100,000.00	COA VACC PPCI PPN							
300116201483 000.EAO	Bond Paper	GOP	49,800.00		49,800.00	49,700.00		49,700.00	COA VACC PPCI PPN			10/28/2020				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2020 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity											
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance
300113620149 3000.EAO	Toner for Taskalfa 4053ci-TK-8529	QAS	SVP	No	PPMP REV ACT		11/27/2020 11/27/2020			12/04/2020 12/04/2020			12/19/2020 12/19/2020	12/10/2020 12/10/2020	12/10/2020 12/10/2020	12/11/2020 12/11/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020
300116201426 000.EAO	TONER HL-L8360CDW	FINANCE SECTION	SVP	No	PPMP REV ACT		11/13/2020 11/13/2020			11/20/2020 11/20/2020			11/24/2020 11/24/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020	11/26/2020 11/26/2020		
300103200818 000.EAO	Repair of Kyocera Mita 3212i	ADMIN. SECTION	SVP	No	PPMP REV ACT		10/29/2020 10/29/2020			11/06/2020 11/06/2020			11/10/2020 11/10/2020	11/11/2020 11/11/2020	11/11/2020 11/11/2020	11/12/2020 11/12/2020	12/14/2020 12/14/2020	12/14/2020 12/14/2020
300116201464 000.EAO	Repair of Kyocera Mita 3212i	MAINT. SECTION	SVP	No	PPMP REV ACT		10/29/2020 10/29/2020			11/06/2020 11/06/2020			11/10/2020 11/10/2020	11/11/2020 11/11/2020	11/11/2020 11/11/2020	11/12/2020 11/12/2020	12/07/2020 12/07/2020	12/07/2020 12/07/2020
320101101291 3000.EAO	INK LC-539 Black (5) /INK 033 Blk.,Cyan(12)	COA/ ADMIN.	SVP	No	PPMP REV ACT		11/13/2020 11/13/2020			11/20/2020 11/20/2020			11/24/2020 11/24/2020	11/25/2020 11/25/2020	11/25/2020 11/25/2020	11/26/2020 11/26/2020	12/16/2020 12/16/2020	12/16/2020 12/16/2020
310112100071 000.EAO	Repair of Mazda Pick-Up	Finance Section	SVP	No	PPMP REV ACT		11/04/2020 11/04/2020			11/09/2020 11/09/2020			11/12/2020 11/12/2020	11/13/2020 11/13/2020	11/13/2020 11/13/2020	11/16/2020 11/16/2020	12/11/2020 12/11/2020	12/11/2020 12/11/2020
300113620149 3000.EAO	FUEL, OIL & LUBRICANTS	D.E./ADE/ADMIN./ACCTG.	SVP	No	PPMP REV ACT		11/06/2020 11/06/2020							11/11/2020 11/11/2020				
300116201427 000.EAO	TONER TK-8529K	BAC	SVP	No	PPMP REV ACT		11/06/2020 11/06/2020			11/13/2020 11/13/2020			11/17/2020 11/17/2020	11/18/2020 11/18/2020	11/18/2020 11/18/2020	11/19/2020 11/19/2020	12/10/2020 12/10/2020	12/10/2020 12/10/2020

Code(UACS/PAP)	Procurement Program Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
3001136201493000.EAO	Toner for Taskalfa 4053ci-TK-8529	GOP	83,216.00		83,216.00	83,216.00		83,216.00	COA VACC PPCI PPN			11/27/2020				
300116201426000.EAO	TONER HL-L8360CDW	GOP	48,700.00		48,700.00	44,280.00		44,280.00	COA VACC PPCI PPN			11/20/2020				
300103200818000.EAO	Repair of Kyocera Mita 3212i	GOP	27,699.00		27,699.00	27,699.00		27,699.00	COA VACC PPCI PPN			11/06/2020				
300116201464000.EAO	Repair of Kyocera Mita 3212i	GOP	4,296.00		4,296.00	4,296.00		4,296.00	COA VACC PPCI PPN			11/06/2020				
3201011012913000.EAO	INK LC-539 Black (5) /INK 033 Blk.,Cyan(12)	GOP	12,000.00		12,000.00	11,705.00		11,705.00	COA VACC PPCI PPN			11/13/2020				
310112100071000.EAO	Repair of Mazda Pick-Up	GOP	37,915.00		37,915.00	37,592.00		37,592.00	COA VACC PPCI PPN			11/04/2020				
3001136201493000.EAO	FUEL, OIL & LUBRICANTS	GOP	200,000.00		200,000.00	200,000.00		200,000.00	COA VACC PPCI PPN							
300116201427000.EAO	TONER TK-8529K	GOP	43,456.00		43,456.00	43,456.00		43,456.00	COA VACC PPCI PPN			11/06/2020				