ANNE

DPWH-Rizal II DEO Procurement Monitoring Report (GOODS AND SERVICES) as of June 30, 2021

Code	Procurement Project		Is this an Early	Mode of							Actual Procurem							Source of		ABC (PhP)		Con	tract Cost		List of Invited				eceipt of Invitat			Remarks
(PAP)		End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co .	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Delivery/ Completion/ Acceptance (if applicable)	(Explaining char from the APP
OMPLETED PRO	CUREMENT ACTIVITIES								'																							
310109100269000	20GDO0007 : Supply of One (1) unit Thermoplastic Pavement Marking Equipment for the Maintenance Operations of DPWH-Rizal II District Engineering Office	Maintenance Section	NO	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/09/2020 - 12/11/2020	12/15/2020	12/17/2020	01/07/2021	01/14/2021	٠		Regular Maintenance Fund CY-2020	1,365,000.00		1,365,000.00	1,350,000.00		1,350,000.00	PCCI VACC	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020	-	
310209100228000 310202100462000 320101103492000	21GD00001: Provision of DPWH Security Services requirement of Three (3) Security Personnel for deployment to DPWH Rizal II District Engineering Office, Rosario, Pasig City	Administrative Section	YES	Competitive Bidding	12/28/2020	12/30/2020	01/07/2021	01/20/2021	01/20/2021	01/21/2021- 01/26/2021	1/27/2021	02/01/2021	02/01/2021	02/08/2021	02/16/2021	-	-	FY 2021 Engineering Administrative Overhead	1,032,288.96		1,032,288.96	1,008,773.97	-	1,008,773.97	COA PCCI VACC	01/04/2021 01/04/2021 01/042021	01/04/2021 01/04/2021 01/042021	01/04/2021 01/04/2021 01/042021	01/04/2021 01/04/2021 01/042021	01/04/2021 01/04/2021 01/042021	-	
200000100017000	21GD00002: Procurement of Asphalt Mix for the Repair and Maintenance of Rodriguez-San Jose Quezon City Road, San Mateo - Rodriguez Road, Manila East Road and Corazon C. Aquino Avenue, Rizal II District Engineering Office	Maintenance Section	YES	Competitive Bidding	01/26/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021- 02/21/2021	02/22/2021- 02/23/2021	03/01/2021	03/19/2021	04/06/2021	04/19/2021	le(-	Regular Maintenance Fund CY-2021	3,029,600.00	-	3,029,600.00	3,020,360.00		3,020,360.00	COA PCCI VACC	01/29/2021 01/29/2021 01/29/2021	01/29/2021	01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021		
200000100031000 200000100618000	21GD00003: Purchase of One (1) unit plotter (Multi-function Large Format Laser Printer) for use in the Planning and Design Section, Rizal II District Engineering Office, Rosario, Pasig City	Planning and Design Section	YES	Competitive Bidding	02/03/2021	02/05/2021	02/11/2021	02/24/2021	02/24/2021	02/25/2021- 03/14/2021	03/15/2021- 03/22/2021	03/26/2021	03/30/2021	04/08/2021	04/19/2021			FY 2020 Engineering Administrative Overhead	1,900,000.00	-	1,900,000.00	1,885,190.00	-	1,885,190.00	COA PCCI VACC	02/05/2021	02/05/2021	02/05/2021	02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021		
200000100017000	21GD00004: Procurement of Bituminous Tack Coat (FDL) and Bituminous Concrete Surface Course (FDLRC) for the Repair and Maintenance of Rodriguez-San Jose-Quezon City Road K0030+700 to K0031+500 (with exception), Rodriguez Right	Maintenance Section	YES	Competitive Bidding	04/13/2021	04/15/2021	04/22/2021	05/04/2021	05/04/2021	04/16/2021- 05/04/2021	05/05/2021- 05/11/2021	05/14/2021	05/18/2021	05/28/2021	06/07/2021	-		CY 2021 Regular Maintenance Fund	3,003,180.00		3,003,180.00	2,997,506.00	•	2,997,506.00	COA PCCI VACC	04/16/2021 04/16/2021 04/16/2021	04/16/2021 04/16/2021 04/16/2021	04/16/2021	04/16/2021 04/16/2021 04/16/2021	04/16/2021 04/16/2021 04/16/2021	•	
															Tabel 5	Total Alloted B	udget of Procure		10	,330,068.9	5			10,261,829.97								
																ings (Total Allote								68,238.99	i i				-			
N-GOING PROC	UREMENT ACTIVITIES																															
	None															-																
								L								loted Budget of C																

Prepared by:

ERICKSON A. MICOR
Engineer III

MANOLITO S. FABIAN
BAC Chairman

JULIANA D. VERGARA District Engineer

DPWH-Rizal II DEO Procurement Monitoring Report for GOODS (Shopping and Small Value Procurement) as of June 30, 2021

Classification: COO	DS (Shopping and Small Value Procure	mant)		DPWH-Rizal II DEO Procurement Monitoring Report for GOODS (Shopping and Small Value Procurement) as of June 30, 2021 Early Mode of Actual Procurement Activity Actual Procurement Actual																												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	nt Activity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (PhP) MOOE	со	Total		co		Pre-bid Conf	Eligibility Check	Date of Recei Sub/Open of Bids	pt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PRO	OCUREMENT ACTIVITIES														l .	1																
200000100047000	20GDO0024 (Pakyaw Labor) - Conduct of Automated Traffic Counting, 24 hours a day, 7 days a week at thirty one (31) station survey sites in the Second District of Rizal	Planning and Design Section	NO	Small Value Procurement	-	03/08/2020	-	-	12/08/2020	24/08/2020	-	29/09/2020	15/10/2020	26/10/2020	03/11/2020	12/03/2021	12/03/2021	FY 2020 RA 11465 CURRENT	349,157.34	٠	349,157.34	336,306.60	×	336,306.60	-			•	•		-	
200000100047000	20GDX0025 (Pakyaw Labor) - Conduct of Relocation of existing traffic survey sites of the Automated Traffic Classifier at KM. 59+000 and KM 63+500, Manila East Road, Brgy. Halayhayin, Pililla, Rizal	Planning and Design Section	NO	Small Value Procurement		03/08/2020			12/08/2020	24/08/2020		29/09/2020	15/10/2020	26/10/2020	03/11/2020	11/11/2020	11/11/2020	FY 2019 RA 11260 Extended Regular 2019 CONTINUING	356,626.66	-	356,626.66	348,264.00		348,264.00						-	-	
300103201610000	20GD00034 (PR No. 2020-07-0043) - Procurement/Supply of Core Bit (Diamond) 4* diameter for office core drilling machine use in the Quality Assurance Section, this District Office	Quality Assurance Section	NO	Small Value Procurement		14/08/2020	-		19/08/2020	19/08/2020	-	25/08/2020	27/08/2020	16/11/2020	16/11/2020	25/01/2021	25/01/2021	FY 2020 RA 11465 Regular CURRENT	50,000.00		50,000.00	48,000.00		48,000.00	-					0 -		
200000100017000	20GD00054(PR No. 2020-10-0084) - Procurement/Supply of Reflectorized Paint (Black and International Orange) to be used in the Repinting of Guardrail Panels and Posts, Bridge Wingwall and signages along national roads and bridges	Maintenance Section	NO	Small Value Procurement	-	29/10/2020	-		03/11/2020	03/11/2020		09/11/2020	11/11/2020	27/11/2020	27/11/2020	29/06/2021	29/06/2021	FY 2020 RA 11465 Regular CURRENT	652,320.00	652,320.00		644,000.00	644,000.00	-				*	-	-	-	
200000100017000	20GD00056(PR No. 2020-10-0087) - Procurement/Supply of Reflectorized Paint (White) and Paint Brush to be used in the Repainting of Guardrail Panels and Bridges	Maintenance Section	NO	Small Value Procurement		10/11/2020		-	18/11/2020	18/11/2020		06/11/2020	23/11/2020	14/01/2021	14/01/2021	14/01/2021	14/01/2021	FY 2020 RA 11465 Regular CURRENT	825,550.00	825,550.00		822,600.00	822,600.00	-	*				-	-	-	
300112200037000	20GDC0057(PR No. 2020-10-0088) - Procurement/Supply of Tires with labor and materials for removal and installation of tires including camber and wheel allignment for use in the service vehicle for MPV with Conduction Stoker CO Q339 assigned at the Planning and Design Section, This District Office.	Planning and Design Section	NO	Small Value Procurement	-	10/11/2020	>		16/11/2020	16/11/2020		20/11/2020	24/11/2020	16/12/2020	22/12/2020	04/01/2021	04/01/2021	FY 2019 RA 11260 Extended Regular	50,000.00	-	50,000.00	49,400.00	-	49,400.00				•	=	-	5	
310103100534000	20GD00058(PR No. 2020-11-0089) - Procurement/Supply of Tires 185 R14c, Tubeless to be used for Mitsubishi Adventure, Plate No. 131209, H1-5994, being utilized by Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	10/11/2020	i*	-	16/11/2020	16/11/2020		06/11/2020	23/11/2020	10/02/2021	10/02/2021	22/02/2021	22/02/2021	FY 2020 RA 11465 Regular CURRENT	35,420.00	35,420.00		32,000.00	32,000.00						•		*	
300203100815000	20GD00062(PR No. 2020-11-0093) - Procurement/Supply of Kyocera Toner TK- 5275 for Ecosys M6630CIDN for use in The Office of The District Engineer (Procurement Unit)	ODE (PrU)	NO	Small Value Procurement		28/11/2020		-	02/12/2020	02/12/2020		26/11/2020	09/12/2020	18/12/2020	18/12/2020	04/01/2021	04/01/2021	FY 2020 RA 11465 Regular CURRENT	60,000.00		60,000.00	60,000.00	-	60,000.00		-	-	-	-		-	
320101104904000		ODE	NO	Small Value Procurement		28/11/2020			03/12/2020	03/12/2020		26/11/2020	09/12/2020	10/02/2021	10/02/2021	04/03/2021	04/03/2021	FY 2020 RA 11465 Regular CURRENT	51,300.00		51,300.00	51,300.00	-	51,300.0	0 -		-			<u>.</u>	-	
200000100017000	20GDC0069(PR No. 2020-12-0105) - Procurement/Supply of Handtools and Materials for use in the Repair and Maintenance of Various National Roads and Bridges within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	-	11/12/2020	-		15/12/2020	15/12/2020	-	07/12/2020	22/12/2020	04/02/2021	04/02/2021	04/02/2021	04/02/2021	FY 2020 RA 11465 Regular CURRENT	622,000.00	622,000.00		617,904.00	617,904.00		-		-	٠			•	
320101104904000	20GDO0071(PR No. 2020-11-0090) -	Maintenance Section	NO	Small Value Procurement	-	11/12/2020		-	15/12/2020	15/12/2020	-	07/12/2020	22/12/2020	10/02/2021	10/02/2021	22/02/2021	22/02/2021	PY 2020 RA 11465 Regular CURRENT	96,000.00	96,000.00		87,180.00	87,180.00		-	·	-		-	-	-	
200000100298000	20GD00074(PR No. 2020-12-0107) -For Gender and Development (GAD) 2020 18-Day Campaign to End Violence Against Women, this District Office.	Various Sections	NO	Small Value Procurement		12/12/2020	•	•	17/12/2020	17/12/2020	-	12/09/2020	22/12/2020	29/01/2021	29/01/2021	29/01/2021	29/01/2021	FY 2020 RA 11465 Regular CURRENT	62,986.35		62,986.35	62,986.35	*	62,986.35	5		-	÷	-	-	-	
320101104903000	20GDO0079(PR No. 2020-12-0110) - Procurement/Supply of Kyocera Toner	Finance	NO	Small Value Procurement	-	12/22/2020	-	-	01/05/2021	01/05/2021	-	01/11/2021	01/24/2021	02/10/2021	02/10/2021	03/04/2021	03/04/2021	FY 2020 RA 11520 Extended	177,296.00	-	177,296.00	•		177,296.00		-	-	20	-	-		
320101104906000	TK8529 for Taskalfa 4052CI 21GD00001 (2020-12-0113) SVP - Procurement/Supply of UPS (for workstation)for replacement of defective UPS	Various Sections	NO	Small Value	-	01/13/2021			01/22/2021	01/22/2021	-	01/25/2021	01/27/2021	03/01/2021	03/01/2021	05/12/2021	05/12/2021	FY2020 GAA - RA11520 EXTENDED	193,600.00		193,600.00	166,100.00		166,100.00	-			-	•	-		-
320101104907000	in various Sections, this District Office 21GD00009 (2021-01-0001) SVP - Procurement/Supply of Toner TK8529 for TASKALFA 4053 CI for Office use at The	Construction	NO	Small Value		01/14/2021	•	-	01/20/2021	01/20/2021	-	01/25/2021	01/27/2021	03/18/2021	03/18/2021	04/30/2021	04/30/2021	FY2020 GAA - RA11520 EXTENDED	155,568.00		155,568.00	155,568.00		155,568.00	-	-		-	·	-	-	-
310209100228000	Construction Section, this District Office 21GD00010 (2021-01-0001) SVP - Procurement/ Supply of Kyocera Toner TK- 3104 for Ecosys M3540DN for use in the copier machine assigned at Administrative	Administrative	NO	Small Value	-	01/11/2021			01/18/2021	01/18/2021		01/20/2021	01/25/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	FY2020 GAA - RA11520 EXTENDED	22,800.00	22,800.00		22,600.00	22,600.00			-		-	•			•
200000100618000	Section, District Office 21GD00020 (2021-01-0015) SVP - Removal & Installation of Tires including wheel Balanding & Alignment with Camber Adjustment/Correction of Service Vehicle Toyota Hi-Lux, Silver Metalic, CS No. V01473 under Planning and Design Section	Planning and Design	NO	Small Value	•	01/30/2021		٠	02/04/2021	02/04/2021		02/08/2021	02/10/2021	03/05/2021	03/05/2021	03/16/2021	03/16/2021	FY2020 GAA - RA11520 EXTENDED	74,000.00		74,000.00	73,200.00		73,200.00		-	-		-		5	×
320101103494000	21GD00021 (2021-01-0014) SVP - Procurement/Supply of Kocera Toner TK8529 for TASKALFA 4053CI for use at the Finance Section, this District Office	Finance	NO	Small Value	-	02/03/2021			02/09/2021	02/09/2021		02/11/2021	02/15/2021	03/18/2021	03/18/2021	04/30/2021	04/30/2021	FY2020 GAA - RA11520 EXTENDED	177,296.00		177,296.00	177,296.00		177,296.00	-					-	-	
310203100460000	21GD00026 (2021-02-0008) SVP - : Procurement/Supply of Kyocera Maintenance Kit MK-1147 and Kyocera Toner TK-1147 for use at the Office of the District Engineer (Procurement Unit) this District Office	Office of the District Engineer	NO	Small Value	-	03/06/2021			03/11/2021	03/11/2021	-	03/15/2021	03/17/2021	04/28/2021	04/28/2021	04/30/2021	04/30/2021	FY2021 RA 11516 CURRENT	50,520.00		50,520.00	50,520.00		50,520.00	-	-		-	-	-	-	-
200000100017000	21GD00030 (2021-03-0004) SVP -: Procurement/Supply of Hot Asphalt Penetration Grade 60/70 to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance	NO	Small Value	-	03/17/2021	-		03/22/2021	03/22/2021	-	03/26/2021	03/30/2021	05/25/2021	05/25/2021	05/28/2021	05/28/2021	FY2021 RA 11518 CURRENT	580,000.00		580,000.00	527,360.00		527,360.00	-	·			-	•		-
	2/IGD00032 (PR No. 2021-03-0011) SVP - Procurement/Supply of KYOCERA TONER TK- 5275 for ECOSYS MM630 CIDN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this	Office of the District Engineer	NO	Small Value		03/17/2021		•	03/23/2021	03/23/2021	٠	03/26/2021	04/30/2021	05/25/2021	05/25/2021	05/27/2021	05/27/2021	FY2021 RA 11516 CURRENT	47,500.00		47,500.00	47,500.00		47,500.00	-				•			-
200000100017000	District Office 21GD0034 (PR No. 2021-03-0020) SVP - Procurement/Supply of Emulsified Asphalt, SS 1 to be used in the Repair and Maintenance of various national roads within Rizal II District	Maintenance	NO	Small Value		03/30/2021			04/05/2021	04/05/2021	8	04/08/2021	04/14/2021	05/26/2021	05/26/2021	05/28/2021	05/28/2021	FY2021 RA 11518 CURRENT	300,000.00	300,000.00		299,480.00	299,480.00		-			٠			-	-

200000100017000	Procurement/Supply of Thermoplastic Pavement Marking (white), Glass Beads and Primer to be used in the application of Thermoplastic Pavement Markings along	Maintenance	NO NO	Small Value		04/16/2021		-	04/20/2021	04/20/2021	-	05/04/2021	05/07/2021	05/25/202	1 05/25/2021	05/27/2021	05/27/2021	FY2021 RA 11518 CURRENT	917,800.00	917,800.00		675,000.00	675,000.00		-							-
310209100310000	various National roads within Rizal II DEO 21GDC0039 (PR No. 2021-04-0002) SVP - Procurement/Supply of Liquid Disinfectant with Deodorizer for office use in various sections.	Various Section	s NO	Small Value	-	04/07/2021			04/15/2021	04/15/2021	-	04/16/2021	04/19/2021	06/07/202	1 06/07/2021	06/14/2021	06/14/2021	FY2021 RA 11518 CURRENT	48,000.00		48,000.00	45,220.00		45,220.00	· ·			-			-	-
200000100017000	200.000.000	Maintenance	NO	Small Value		04/21/2021			04/26/2021	04/26/2021		04/29/2021	05/03/2021	05/26/202	05/26/2021	06/02/2021	06/02/2021		328,320.00	328,320.00		264,000.00	264,000.00			-	-	-	-	-		
200000100017000	21GD00042 (PR No. 2021-05-0001) SVP - Procurement/Supply of Grasscutter Nylon String 350mm to be used in the Repair and Maintenance of National Roads within Rizal II DEO	Maintenance	NO	Small Value		05/12/2021		-	05/18/2021	05/18/2021		05/21/2021	05/25/2021	06/15/202	06/15/2021	06/21/2021	06/21/2021	FY2021 RA 11518 CURRENT	95,000.00	-	95,000.00	90,000.00	90,000.00				-	100				-
320102104091000	21GD00043 (PR No. 2021-06-0001) SVP -Re cabling, Supply, Installation, Termination and Talsting of Eight Core Fiber Optic Backbone Sub-System for DPWH Rizal II District Engineering Office		NO	Small Value		06/08/2021		-	06/14/2021	06/14/2021	-	06/16/2021	06/17/2021	06/21/2021	06/21/2021	06/28/2021	06/28/2021	FY2021 RA 11518 CURRENT	386,000.00	٠	386,000.00	362,780.00	•	362,780.00	•	-		-				
															Total Co	Total Alloted E	Budget of Procur	ement Activities		6,765,060.35				6,116,764.95								
															Total Sav	rings (Total Allote	ed Budget - Tota	Contract Price)						648,295.40								
ON-GOING PRO	CUREMENT ACTIVITIES																												-			
200000100017000	20GD00046 (PR No. 2020-09-0074) - Procurement/ Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of National Roads within Rizal II DEO	Maintenance Section	NO	Small Value Procurement	•	09/10/2020			10/14/2020	10/14/2020	-	10/16/2020	10/19/2020	11/26/2020	11/26/2020			FY 2020 RA 11465 Regular CURRENT	615,420.00	-	615,420.00	606,600.00	•	606,600.00				-		-	-	
200000100017000	21GD00014 (2021-01-0006) SVP - Procurement/ Supply of Spareparts to be used in the Repair of Isuzu Dumptruck with plate No. SGJ-822 assigned at the Maintenance Section	Maintenance	NO	Small Value	-	02/03/2021	-		02/09/2021	02/09/2021	-	02/12/2021	02/16/2021		-			FY2021 RA 11518 CURRENT	231,649.00	231,649.00	-	199,800.00	199,800.00	 -		-		-	,	•	-	
310112100200000	21GD00012 (2021-01-0003) SVP - Procurement/ Supply of Civil 3D Commercial Single-User 3 Year Subscription Renewal for use in the Planning and Design Section, this District Office	Planning and Design	NO	Small Value	-	02/03/2021	-		02/09/2021	02/09/2021	-	01/15/2021	02/16/2021	-			-	FY2020 GAA - RA11520 EXTENDED	266,250.00		266,250.00	258,000.00	-	258,000.00							·	
200000100017000	21GD00019 (2021-01-0011) SVP - Procurement/ Supply of 400 Liters Motor Oil to be used in various Grasscutters being utilized at the Maintenance Section, this District Office	Maintenance	NO	Small Value	-	01/30/2021	,		02/04/2021	02/04/2021	-	02/08/2021	02/10/2021			5		FY2021 RA 11518 CURRENT	128,000.00	-	128,000.00	120,000.00	-	120,000.00	-					-	*	
310203100461000	21GDC0022 (2021-01-0013) SVP -: Procurement/Supply of Tires including wheel balancing & alignment with camber adjustment/correction for use in the Service Vehicle Toyota Hi-lux VD-640 assigned at the Construction Section, this District Office	Construction	NO	Small Value	-	02/03/2021	-	-	02/09/2021	02/09/2021		02/15/2021	02/16/2021		-	٠	•	FY2020 GAA - RA11520 EXTENDED	74,000.00	-	74,000.00	73,200.00	-	73,200.00	-	-	-	-	-	-		-
200000100017000	21GD00031 (2021-03-0005) SVP - Procurement/Supply of Crushed Aggregate Base Course to be used in the Repair and Maintenance of Various National Roads within Rizal II DEO	Maintenance	NO	Small Value		03/20/2021			03/24/2021	03/24/2021	-	03/29/2021	03/31/2021		-	-	-	PY2021 RA 11516 CURRENT	615,420.00	-	615,420.00	606,600.00	-	606,600.00		-	-	-			-	
320102104091000	21GD00033 (PR No. 2021-03-0012) SVP - Procurement/Supply of KONICA MINOLTA 81ZHUB C308 Repair and Spare Parts for office use at the Planning and Design Section, this District Office	Planning and Design	NO	Small Value	-	03/17/2021			03/23/2021	03/23/2021	-	03/26/2021	04/05/2021	06/28/2021	-	-		FY2021 RA 11518 CURRENT	16,951.00	-	16,951.00	16,951.00	•	16,951.00	,		-	-		·	-	
200000100620000	21GD00035 (PR No. 2021-03-0022) SVP - Procurement/Supply of Tarpaulin, Face Mask and T-Shirt for use in the Women's Month Celebration CY 2021, Gender and Development (GAD), this District Office.	Planning and Design	NO	Small Value	-	05/05/2021	•	٠	05/12/2021	05/12/2021	*	04/05/2021	04/08/2021			-		FY2021 RA 11518 CURRENT	37,750.00		37,750.00	37,735.00	•	37,735.00				-				-
	21GD00041 (PR No. 2021-03-0010) SVP - Procurement/Supply of Copier Toner C227 (Black) for use in the Quality Assurance Section	Quality and Assurance	NO	Small Value		05/05/2021			05/12/2021	05/12/2021		05/17/2021	05/20/2021	06/23/2021	06/23/2021		-	FY2021 RA 11518 CURRENT	20,894.00	-	20,894.00	20,894.00	-	20,894.00	-	- ,			•	-	-	•
	21GD00044 (PR No. 2021-05-0013) SVP - Procurement/Supply of KYOCERA TR-8550 FOR TASKALFA 4052CI FOR USE IN THE Finance Section	Finance	NO NO	Small Value Small Value	•	06/08/2021	-											FY2021 RA 11518 CURRENT	43,700.00	-	43,700.00	-		-	•			-	-			
	21GD00045 (PR No. 2021-05-0015) SVP - Procurement/Supply of Modular/Partition including Tables, Side Cabinets and Swing Doors for use in The Finance Section	Office of the	NO	Small Value	-	06/09/2021												FY2021 RA 11518 CURRENT	450,000.00	-	450,000.00	-	-	-	-	-	-	-				-
	Assistant District Engineer	Assistant District Engineer	NO	Small Value		06/09/2021												FY2021 RA 11518 CURRENT	24,000.00		24,000.00				-	•	-		-			•
	21GD00048 (PR No. 2021-06-0002) SVP - Procurement/Supply of Kyocera Maintenance kit, Toner, Kyocera Mita Pulley Feed Assy, Retard Roll and Pulley Pickup Assy for use in the Finance Section.					,,												FY2021 RA 11518 CURRENT	21,763.00		21,763.00	,	-	-			,		-	-		
					-											Total Alloted Bud	get of Procurem	ent Activities	2,	,545,797.00												
		1000																							/							
	Prepared by:											(nded for Apileo						A	APPROVED:	36	1										
	ERICKSON A. MICOR Engineer III Head, Procurement Unit BA											MANOLTO S. FABIAN BAC Chairman District Engineer																				

Page 2 of 2