



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
2555 Westbank Road, Manggahan Floodway, Rosario, Pasig City



July 12, 2024

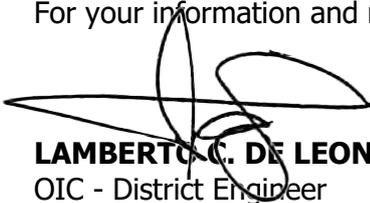
**MARIA DIONESIA A. RIVERA-GUILLERMO**

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

Dear Director Rivera-Guillermo,

In compliance with the Department's responsibility to monitor and identify compliant delivery units with regard to the Government Procurement Policy Board (GPPB) Mandatory Procurement Reports, attached herewith is the **Procurement Monitoring Report (1<sup>st</sup> Semester) for Goods and Services FY 2024**.

For your information and ready reference.



**LAMBERT C. DE LEON**  
OIC - District Engineer

NCR.13.5 RAS/DBCA

cc : **MARICHU A. PALAFOX**  
Undersecretary for Support Services

**MA. VICTORIA S. GREGORIO**  
Director, Procurement Service

**LORETA M. MALALUAN, CESO IV**  
Regional Director, National Capital region



**ANNEX B**

**(MMIDEQ-NCR-DPWH) Procurement Monitoring Report as of January to June, 2024**

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advertisement	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Pre-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	
<b>COMPLETED PROCUREMENT ACTIVITIES (FOR GOODS)</b>																										
P.R. NO. 2023-11-106	Supply and Delivery of Materials Testing Laboratory Equipment for use of Quality Assurance Section, MMIDEQ, NCR, DPWH, Rosario, Pasig City.	OAS	PUBLIC BIDDING	11/15/24	12/8/24	12/13/24	12/27/24	12/27/24	12/29/23	01/03/24	01/04/24	01/04/24	GoP	P18,798,000.00	P18,798,000.00	P18,780,000.00	P18,780,000.00	COA	12/13/24	12/27/24	12/27/24	12/27/24	12/29/23			
P.R. NO. 2023-13-124	Requirement of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	11/24/23	12/06/23	12/13/23	12/27/23	12/27/23	12/29/23	01/03/24	01/04/24	01/04/24	GoP	P7,293,643.20	P7,293,643.20	P6,641,652.00	P6,641,652.00	COA	12/13/23	12/27/23	12/27/23	12/27/23	12/29/23			
P.R. NO. 2023-13-125	Security Services Requirement of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	11/29/23	12/07/23	12/14/23	12/27/23	12/27/23	12/27/23	01/09/24	01/15/24	01/15/24	GoP	P9,186,218.21	P9,186,218.21	P7,644,719.98	P7,644,719.98	COA	12/14/23	12/27/23	12/27/23	12/27/23	1/2/24			
P.R. NO. 2023-12-129	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	11/27/23	01/04/24	01/11/24	01/24/24	01/24/24	01/26/24	01/30/24	01/31/24	01/31/24	GoP	P2,938,000.00	P2,938,000.00	P2,934,000.00	P2,934,000.00	COA	1/11/24	1/24/24	1/24/24	1/24/24	1/26/24			
P.R. NO. 2023-11-117	Supply and Delivery of Service Vehicles for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	11/23/23	01/04/24	01/11/24	02/21/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	GoP	P20,397,872.00	P20,397,872.00	P20,370,000.00	P20,370,000.00	COA	1/11/24	2/21/24	2/21/24	2/21/24	2/23/24			
P.R. NO. 2024-01-007	Supply and Delivery of Vehicle Parts for use of various service vehicles and heavy equipment to be use for Route Maintenance and Repair.	MAINT	PUBLIC BIDDING	01/04/24	02/01/24	02/08/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24	GoP	P2,271,189.20	P2,271,189.20	P2,248,477.34	P2,248,477.34	COA	2/8/24	2/21/24	2/21/24	2/21/24	2/23/24			
P.R. NO. 2024-01-018	Common-Used Office Supplies not available in PS-DBM for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	01/18/24	02/01/24	02/08/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24	GoP	P1,187,617.00	P1,187,617.00	P1,177,500.00	P1,177,500.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	2/23/24			
P.R. NO. 2024-01-017	SUPPLY AND DELIVERY OF CONSUMABLES FOR USE OF VARIOUS KOCORCA COLOR COPIERS OF MMIDEQ, DPWH, ROSARIO, PASIG CITY.	ADMIN	PUBLIC BIDDING	01/13/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	03/15/24	03/19/24	03/20/24	GoP	P2,853,611.25	P2,853,611.25	P2,853,611.25	P2,853,611.25	COA	2/28/24	3/13/24	3/13/24	3/13/24	3/15/24			
P.R. NO. 2024-01-020	Supply and Delivery of tools and Equipment for use of Metropolis Unit, MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	01/18/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	03/15/24	03/19/24	03/20/24	GoP	P2,117,812.50	P2,117,812.50	P2,075,456.25	P2,075,456.25	COA	2/28/24	3/13/24	3/13/24	3/13/24	3/15/24			
P.R. NO. 2024-02-025	Supply, Delivery and Installation of I.T. Equipment for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	02/02/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	03/15/24	03/19/24	03/20/24	GoP	P2,610,720.00	P2,610,720.00	P2,580,000.00	P2,580,000.00	COA	2/28/24	3/13/24	3/13/24	3/13/24	3/15/24			

P.R. NO. 2024-01-001	Supply, Delivery and Installation of I.T. Equipment for use of MMIDEQ, NCR, NPIWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	01/02/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	03/15/24	03/19/24	03/20/24	03/20/24	GoP	P7,027,000.00	P7,027,000.00	P4,710,000.00	P4,710,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24
P.R. NO. 2024-01-010	Supply and Delivery of Materials for use in the Routine Maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	01/04/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	03/15/24	03/19/24	03/20/24	03/20/24	GoP	P2,056,600.00	P2,056,600.00	P1,610,000.00	P1,610,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24
P.R. NO. 2024-01-019	Supply and Delivery of Installation of Structured Cabling for Voice, Data and Fiber Backbone Interconnectivity of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	01/15/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	03/15/24	03/19/24	03/20/24	03/20/24	GoP	P4,492,665.44	P4,492,665.44	P4,480,000.00	P4,480,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24
P.R. NO. 2024-01-020	Supply and Delivery of Tools and Consumables for use of Maintenance Function.	MAINT	PUBLIC BIDDING	01/04/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,582,335.00	P1,582,335.00	P1,581,900.00	P1,581,900.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-01-023	Supply and Delivery of Renewal of AutoCAD (Design Software) for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	PDS	PUBLIC BIDDING	01/30/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P6,230,000.00	P6,230,000.00	P6,224,400.00	P6,224,400.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-02-034	Supply and Delivery of Office Devices for use of MMIDEQ and COA Office, MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	02/19/24	03/15/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,404,800.00	P1,404,800.00	P1,376,704.00	P1,376,704.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-03-041	Supply and Delivery of Automotive Parts for use in the corrective maintenance of Service Vehicles and Heavy Equipment Parts of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	03/1/24	03/15/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,673,308.28	P1,673,308.28	P1,671,635.14	P1,671,635.14	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-03-042	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	03/1/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,615,900.00	P1,615,900.00	P1,614,250.00	P1,614,250.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-03-048	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	03/1/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,515,500.00	P1,515,500.00	P1,513,985.00	P1,513,985.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-03-049	Supply and Delivery of Materials for use in routine maintenance intended for various national roads within MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	03/1/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,581,140.00	P1,581,140.00	P1,577,978.70	P1,577,978.70	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-03-052	Supply and Delivery of Guardrails intended for various bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	03/1/24	03/15/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24	GoP	P1,619,415.00	P1,619,415.00	P1,616,167.25	P1,616,167.25	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24
P.R. NO. 2024-03-052	Supply and Delivery of I.T. Equipment for use of Metro Manila 1st District Engineering Office, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	01/15/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	04/02/24	05/05/24	05/05/24	05/05/24	GoP	P4,338,288.00	P4,338,288.00	P3,965,678.00	P3,965,678.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	4/2/24
P.R. NO. 2024-02-024	Supply, Delivery and Installation of I.T. Equipment for use of MMIDEQ, NCR, NPIWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	02/02/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	04/02/24	05/05/24	05/05/24	05/05/24	GoP	P2,758,632.00	P2,758,632.00	P1,926,847.00	P1,926,847.00	COA	2/28/24	3/13/24	3/13/24	3/13/24	4/2/24



P.R. NO. 2024-02-028	Supply and Delivery of Materials for use in the Rehabilitation of MMDECO Compound (Decorative Plans, COA Storage and Planning Roofing). MMDECO, NCR, DPWH, Rosario, Pasig	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24	GoP	P968,160.04	P968,160.04	P948,742.11	P948,742.11	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24
P.R. NO. 2024-02-029	Supply and Delivery of Materials for use in the Rehabilitation of MMDECO Compound (Site and Development). MMDECO, NCR, DPWH, Rosario, Pasig	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24	GoP	P162,164.52	P162,164.52	P158,897.00	P158,897.00	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24
P.R. NO. 2024-02-030	Supply and Delivery of Materials for use in the Rehabilitation of Finance Office, MMDECO, NCR, DPWH, Rosario, Pasig	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24	GoP	P693,436.78	P693,436.78	P679,634.75	P679,634.75	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24
P.R. NO. 2024-02-031	Supply and Delivery of Materials for use in the Rehabilitation of MMDECO Compound (Supply Office). MMDECO, NCR, DPWH, Rosario, Pasig	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24	GoP	P950,517.99	P950,517.99	P931,561.00	P931,561.00	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24
P.R. NO. 2024-03-040	Supply and Delivery of Lubricants for use in the repair and preventive maintenance of Service Vehicles and Heavy Equipment of MMDECO, NCR, DPWH, Rosario, Pasig	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24	GoP	P756,298.00	P756,298.00	P525,270.00	P525,270.00	COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24
P.R. NO. 2024-03-043	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMDECO, NCR, DPWH, Rosario, Pasig	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24	GoP	P626,025.44	P626,025.44	P613,504.93	P613,504.93	COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24
P.R. NO. 2024-03-044	Supply and Delivery of Uniforms intended for Disaster Risk Reduction and Management	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24	GoP	P995,500.00	P995,500.00	P975,590.00	P975,590.00	COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24
P.R. NO. 2024-03-047	Supply and Delivery of Materials for use in routine maintenance intended for various national roads within MMDECO, NCR, DPWH, Rosario, Pasig	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24	GoP	P985,757.85	P985,757.85	P966,042.69	P966,042.69	COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24
P.R. NO. 2024-02-038	Supply and Delivery of Office Devices for use of MMDECO, NCR, DPWH, Rosario, Pasig	ADMIN	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	04/02/24	04/02/24	04/03/24	04/03/24	GoP	P100,635.40	P100,635.40	P99,630.00	P99,630.00	COA	N.A.	3/25/24	3/25/24	3/25/24	4/2/24
P.R. NO. 2024-03-053	Supply and Delivery of Materials for use in the operation of two (2) Anti-Truck Overloading Mobile Enforcers (ATOME) Station under MMDECO jurisdiction	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	04/02/24	04/02/24	04/03/24	04/03/24	GoP	P229,880.00	P229,880.00	P227,579.00	P227,579.00	COA	N.A.	3/25/24	3/25/24	3/25/24	4/2/24
P.R. NO. 2024-03-062	Materials and Tools for use in the implementation of Road & Slope Information Application (RSIA) System	PDS	SMALL VALUE	N.A.	04/09/24	N.A.	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	04/19/24	04/19/24	GoP	P99,848.00	P99,848.00	P98,967.00	P98,967.00	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24
P.R. NO. 2024-03-063	Supply and Delivery of Materials and Tools for use in the implementation of Pavement Management System (PMS) for F.V. 0024	PDS	SMALL VALUE	N.A.	04/09/24	N.A.	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	04/19/24	04/19/24	GoP	P78,000.00	P78,000.00	P77,224.00	P77,224.00	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24

P.R. NO. 2024-03-064	Supply and Delivery of Materials and Tools for use in the implementation of Bridge Management System (BMS) <small>(District Office)</small>	POB	SMALL VALUE	N.A.	04/09/24	N.A.	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	04/18/24	04/19/24	GoP	P#161,890.00	P#161,890.00	P#160,270.25	P#160,270.25	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24
P.R. NO. 2024-02-039	Supply and Delivery of Equipment for use of MMDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	04/25/24	N.A.	05/02/24	05/02/24	05/02/24	05/06/24	05/06/24	05/07/24	05/07/24	GoP	P#86,900.00	P#86,900.00	P#77,031.25	P#77,031.25	COA	N.A.	5/2/24	5/2/24	5/2/24	5/6/24
P.R. NO. 2024-04-087	Supply and Delivery of Equipment for use of Public Information Office, MMDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	04/25/24	N.A.	05/02/24	05/02/24	05/02/24	05/06/24	05/06/24	05/07/24	05/07/24	GoP	P#51,125.36	P#51,125.36	P#46,114.50	P#46,114.50	COA	N.A.	5/2/24	5/2/24	5/2/24	5/6/24
P.R. NO. 2024-03-057	Supply and Delivery of Scaffolding Materials Intended for the use of Office Maintenance (Cleaning of Glass Windows) of MMDEO <small>(Corporate)</small>	MAINT	SMALL VALUE	N.A.	05/01/24	N.A.	05/08/24	05/08/24	05/08/24	05/10/24	05/10/24	05/13/24	05/13/24	GoP	P#268,949.60	P#268,949.60	P#266,260.10	P#266,260.10	COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24
P.R. NO. 2024-03-068	Supply and Delivery of Road Safety Barrier System Intended for Routine Maintenance Activities of MMDEO	MAINT	SMALL VALUE	N.A.	05/01/24	N.A.	05/08/24	05/08/24	05/08/24	05/10/24	05/10/24	05/13/24	05/13/24	GoP	P#86,400.00	P#86,400.00	P#76,530.00	P#76,530.00	COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24
P.R. NO. 2024-03-059	Supply and Delivery of Consumables Intended for various Routine Activities of MMDEO	MAINT	SMALL VALUE	N.A.	05/01/24	N.A.	05/08/24	05/08/24	05/08/24	05/10/24	05/10/24	05/13/24	05/13/24	GoP	P#80,294.50	P#80,294.50	P#75,417.50	P#75,417.50	COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24
P.R. NO. 2024-02-036	Supply and Delivery of Tools, Devices and Materials for use of Information Technology Unit, MMDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	05/30/24	N.A.	06/06/24	06/06/24	06/06/24	06/10/24	06/10/24	06/11/24	06/11/24	GoP	P#30,572.30	P#30,572.30	P#24,266.46	P#24,266.46	COA	N.A.	6/6/24	6/6/24	6/6/24	6/10/24
P.R. NO. 2024-04-076	Supply and Delivery of Road Maintenance Equipment for use in the repair/rehabilitation of various national roads within the jurisdiction of MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24	GoP	P#96,800.00	P#96,800.00	P#86,832.00	P#86,832.00	COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24
P.R. NO. 2024-06-078	Supply and Delivery of Road Signages for Lane Use Markings Intended for various national roads within the jurisdiction of MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24	GoP	P#97,150.00	P#97,150.00	P#87,175.00	P#87,175.00	COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24
P.R. NO. 2024-06-084	Supply and Delivery of Materials for use in the Thermoplastic Pavement Markings Intended for various national roads within the jurisdiction of MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24	GoP	P#99,479.25	P#99,479.25	P#89,456.25	P#89,456.25	COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24
P.R. NO. 2024-06-086	Supply and Delivery of Materials Intended for Routine Maintenance of various national roads within the Lone District of Marikina City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24	GoP	P#90,775.50	P#90,775.50	P#80,867.94	P#80,867.94	COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24
P.R. NO. 2024-06-087	Supply and Delivery of Personal Protective Equipment Intended for Maintenance Crew of MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24	GoP	P#99,324.00	P#99,324.00	P#89,310.00	P#89,310.00	COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24
P.R. NO. 2024-06-088	Supply and Delivery of Materials Intended for Routine Maintenance of various national roads within the Lone District of Marikina City	MAINT	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24	GoP	P#52,668.75	P#52,668.75	P#43,142.25	P#43,142.25	COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24





