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 1st Semester CY 2022 (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		ABC (PhP) TOTAL	MOOE	CO	Contract Cost (PhP) TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(if applicable)	REMARKS (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
3002151007810 0EAO	INK Cartridge for EPSON,WF-C5790	Supply & Property Unit	SVP	No	PPMP REV ACT		02/10/2022 02/10/2022			02/16/2022 02/16/2022			02/21/2022 02/21/2022	02/22/2022 02/22/2022	02/22/2022 02/22/2022	02/23/2022 02/23/2022	03/22/2022 03/22/2022	03/22/2022 03/22/2022	GOP	49.500.00 49.500.00		49.500.00 49.500.00	48,650.00 48,650.00		48,650.00 48,650.00	COA VACC PPCI PPN			02/16/2022 02/16/2022				
3001062006020 00.EAO	Immediate replacement of spare parts	Administrative Section	SVP	No	PPMP REV ACT		02/10/2022 02/10/2022			02/16/2022 02/16/2022			02/21/2022 02/21/2022	02/22/2022 02/22/2022	02/22/2022 02/22/2022	02/23/2022 02/23/2022	03/08/2022 03/08/2022	03/08/2022 03/08/2022	GOP	61.699.68 61.699.68		61.699.68 61.699.68	61.699.68 61.699.68		61.699.68 61.699.68	COA VACC PPCI PPN			02/16/2022 02/16/2022				
3001062006020 00.EAO	MINI STORAGE CABINET-MTO WALL MOUNTED	BAC Unit	SVP	No	PPMP REV ACT		02/18/2022 02/18/2022			02/24/2022 02/24/2022			02/28/2022 02/28/2022	03/02/2022 03/02/2022	03/02/2022 03/02/2022	03/03/2022 03/03/2022	03/09/2022 03/09/2022	03/09/2022 03/09/2022	GOP	183.000.00 183.000.00		183.000.00 183.000.00	180.200.00 180.200.00		180.200.00 180.200.00	COA VACC PPCI PPN			02/18/2022 02/18/2022				
3002151007490 00.EAO	STORAGE CABINET WALL MOUNTED	MM3rdDEO	SVP	No	PPMP REV ACT		02/18/2022 02/18/2022			02/24/2022 02/24/2022			02/28/2022 02/28/2022	03/02/2022 03/02/2022	03/02/2022 03/02/2022	03/03/2022 03/03/2022	04/19/2022 04/19/2022	04/19/2022 04/19/2022	GOP	110.000.00 110.000.00		110.000.00 110.000.00	101,080.00 101,080.00		101,080.00 101,080.00	COA VACC PPCI PPN			02/24/2022 02/24/2022				
3002151007490 00.EAO	Immediate replacement of spare parts Kyocera Copier	Finance Section	SVP	No	PPMP REV ACT		02/14/2022 02/14/2022			02/18/2022 02/18/2022			02/23/2022 02/23/2022	02/24/2022 02/24/2022	02/24/2022 02/24/2022	02/28/2022 02/28/2022	03/19/2022 03/19/2022	03/19/2022 03/19/2022	GOP	20.779.00 20.779.00		20.779.00 20.779.00	20.779.00 20.779.00		20.779.00 20.779.00	COA VACC PPCI PPN			02/18/2022 02/18/2022				
3002151007920 000.EAO	External HardDrive, 4TB	MM3rdEO	SVP	No	PPMP REV ACT		03/08/2022 03/08/2022			03/11/2022 03/11/2022			03/16/2022 03/16/2022	03/17/2022 03/17/2022	03/17/2022 03/17/2022	03/18/2022 03/18/2022	04/14/2022 04/14/2022	04/14/2022 04/14/2022	GOP	89.250.00 89.250.00		89.250.00 89.250.00	80,000.00 80,000.00		80,000.00 80,000.00	COA VACC PPCI PPN			03/11/2022 03/11/2022				
3002151007880 00.EAO	INK Cartridge for EPSON,WF-C5790	Finance Section	SVP	No	PPMP REV ACT		02/11/2022 02/11/2022			02/18/2022 02/18/2022			02/23/2022 02/23/2022	02/24/2022 02/24/2022	02/24/2022 02/24/2022	02/26/2022 02/26/2022	03/22/2022 03/22/2022	03/22/2022 03/22/2022	GOP	49.896.00 49.896.00		49.896.00 49.896.00	45,750.00 45,750.00		45,750.00 45,750.00	COA VACC PPCI PPN			02/18/2022 02/18/2022				
3002191004350 00.EAO	Aircon, 1.5HP, Inverter	BAC Unit	SVP	No	PPMP REV ACT		02/21/2022 02/21/2022			02/28/2022 02/28/2022			03/03/2022 03/03/2022	03/04/2022 03/04/2022	03/04/2022 03/04/2022	03/07/2022 03/07/2022	03/04/2022 03/04/2022	03/04/2022 03/04/2022	GOP	48.951.00 48.951.00		48.951.00 48.951.00	48,400.00 48,400.00		48,400.00 48,400.00	COA VACC PPCI PPN			02/28/2022 02/28/2022				
3201011072270 00.EAO	For the repair and maint. Of national roads & bridges w/in Cal. City & Val. City,C.Y. 2022 Routine Maint. Purchase of Handtools & other	Maint. Section	SVP	No	PPMP REV ACT		03/08/2022 03/08/2022			03/11/2022 03/11/2022			03/16/2022 03/16/2022	03/17/2022 03/17/2022	03/17/2022 03/17/2022	11/03/2021 11/03/2021	03/28/2022 03/28/2022	03/28/2022 03/28/2022	GOP	542.587.50 542.587.50		542.587.50 542.587.50	539,805.50 539,805.50		539,805.50 539,805.50	COA VACC PPCI PPN			03/11/2022 03/11/2022				
3201011072270 00.EAO	Maint. And repair of infrastructure facilities and other related activities-routine mainbt. Of national roads & bridges for the purchase of Uniform Requirement of roadside maintenance Workers for C.Y. 2022	Maint. Section	SVP	No	PPMP REV ACT		03/08/2022 03/08/2022			03/11/2022 03/11/2022			03/16/2022 03/16/2022	03/17/2022 03/17/2022	03/17/2022 03/17/2022	03/18/2022 03/18/2022	03/28/2022 03/28/2022	03/28/2022 03/28/2022	GOP	547.050.00 547.050.00		547.050.00 547.050.00	546,575.00 546,575.00		546,575.00 546,575.00	COA VACC PPCI PPN			03/11/2022 03/11/2022				
3002151007920 00.EAO	Storage Hanging Cabinet	Planning &Design Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	04/07/2022 04/07/2022	05/28/2022 05/28/2022	05/28/2022 05/28/2022	GOP	72.093.00 72.093.00		72.093.00 72.093.00	68,660.00 68,660.00		68,660.00 68,660.00	COA VACC PPCI PPN			03/31/2022 03/31/2022				
3201011072270 00.EAO	Maint. And repair of infrastructure facilities and other related activities.routine C.Y. 2022 Maint.of national roads & bridges	Maint. Section	SVP	No	PPMP REV ACT		03/08/2022 03/08/2022			03/11/2022 03/11/2022			03/16/2022 03/16/2022	03/17/2022 03/17/2022	03/17/2022 03/17/2022	03/16/2022 03/18/2022	03/28/2022 03/28/2022	03/28/2022 03/28/2022	GOP	994.388.54 994.388.54		994.388.54 994.388.54	992,930.40 992,930.40		992,930.40 992,930.40	COA VACC PPCI PPN			03/11/2022 03/11/2022				
3002190044000 EAO	INK- TN-451 (Black)	Finance Section	SVP	No	PPMP REV ACT		03/04/2022 03/04/2022			03/11/2022 03/11/2022			03/16/2022 03/16/2022	03/17/2022 03/17/2022	03/17/2022 03/17/2022	03/18/2022 03/18/2022	05/06/2022 05/06/2022	05/06/2022 05/06/2022	GOP	22.617.00 22.617.00		22.617.00 22.617.00	22.140.00 22.140.00		22.140.00 22.140.00	COA VACC PPCI PPN			03/11/2022 03/11/2022				
3001162038360 00.EAO	Clerical Table 120'x60CM, Kitchen Nook & others	MM3rdDEO	SVP	No	PPMP REV ACT		03/11/2022 03/11/2022			03/18/2022 03/18/2022			03/23/2022 03/23/2022	03/24/2022 03/24/2022	03/24/2022 03/24/2022	03/25/2022 03/25/2022	05/05/2022 05/05/2022	05/05/2022 05/05/2022	GOP	36.225.00 36.225.00		36.225.00 36.225.00	34.860.00 34.860.00		34.860.00 34.860.00	COA VACC PPCI PPN							
	Spare parts for service vehicle for use in the repair and preventive maint. Of light and heavy equipment ofthis Office 1st Quarter C.Y. 2022	Maint. Section	SVP	No	PPMP REV ACT		03/08/2022 03/08/2022			03/11/2022 03/11/2022			03/16/2022 03/16/2022	03/17/2022 03/17/2022	03/17/2022 03/17/2022	03/18/2022 03/18/2022	04/01/2022 04/01/2022	04/01/2022 04/01/2022	GOP	269.361.75 269.361.75		269.361.75 269.361.75	259,420.00 259,420.00		259,420.00 259,420.00	COA VACC PPCI PPN			03/11/2022 03/11/2022				
3001062006020 00 EAO	Bond Paper, A4 for use of Supply & Property Unit, Administrative Section	MM3rdDEO	SVP	No	PPMP REV ACT		03/02/2022 03/02/2022			03/09/2022 03/09/2022			03/14/2022 03/14/2022	03/15/2022 03/15/2022	03/15/2022 03/15/2022	03/16/2022 03/16/2022	03/18/2022 03/18/2022	03/18/2022 03/18/2022	GOP	36.750.00 36.750.00		36.750.00 36.750.00	34,900.00 34,900.00		34,900.00 34,900.00	COA VACC PPCI PPN			03/09/2022 03/09/2022				
3002191004210 00.EAO	DESKTOP	Finance Section	SVP	No	PPMP REV ACT		04/13/2022 04/13/2022			04/20/2022 04/20/2022			04/25/2022 04/25/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	04/27/2022 04/27/2022	05/12/2022 05/12/2022	05/12/2022 05/12/2022	GOP	147.000.00 147.000.00		147.000.00 147.000.00	133,600.00 133,600.00		133,600.00 133,600.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				

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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						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		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)	
320101107859000.EAO	LAPTOP i.7.	BAC Unit	SVP	No	PPMP REV ACT		04/13/2022 04/13/2022			04/20/2022 04/20/2022			04/25/2022 04/25/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	04/27/2022 04/27/2022	05/18/2022 05/18/2022	05/18/2022 05/18/2022	GOP	152.250.00 152.250.00		152.250.00 152.250.00	147.800.00 147.800.00		147.800.00 147.800.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				
320101107859000.EAO	DESKTOP	Planning Section	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			04/29/2022 04/29/2022			05/06/2022 05/06/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/23/2022 05/23/2022	05/23/2022 05/23/2022	GOP	147,000.00 147,000.00		147.000.00 147.000.00	132.600.00 132.600.00		132.600.00 132.600.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				
310106100681000 EAO	MYLAR FILM, 24x20, 100 microns	Maint. Section	SVP	No	PPMP REV ACT		03/22/2022 03/22/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/18/2022 04/18/2022	04/18/2022 04/18/2022	GOP	204.750.00 204,750.00		204.750.00 204.750.00	195,000.00 195,000.00		195,000.00 195,000.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
300106200602000.EAO	BOND PAPER, A4 & Legal	BAC Unit	SVP	No	PPMP REV ACT		03/09/2022 03/09/2022			03/16/2022 03/16/2022			03/21/2022 03/21/2022	03/22/2022 03/22/2022	03/22/2022 03/22/2022	03/23/2022 03/23/2022	03/28/2022 03/28/2022	03/28/2022 03/28/2022	GOP	49.986.30 49.986.30		49.986.30 49,986.30	47.606.00 47.606.00		47.606.00 47.606.00	COA VACC PPCI PPN			03/16/2022 03/16/2022				
310104100279000.EAO	Spare parts for service vehicle for use in the repair and preventive maint.of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		03/22/2022 03/22/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/18/2022 04/18/2022	04/16/2022 04/18/2022	GOP	283.731.00 283.731.00		283.731.00 283.731.00	275,000.00 275,000.00		275,000.00 275,000.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
320101107859000.EAO-01101101	DATA FILE FOLDER	MM3rdDEO	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			04/29/2022 04/29/2022			05/06/2022 05/06/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/19/2022 05/19/2022	05/19/2022 05/19/2022	GOP	73.500.00 73.500.00		73.500.00 73.500.00	69,000.00 69,000.00		69,000.00 69,000.00	COA VACC PPCI PPN							
320101107859000.EAO-0110101	Looseleaf with fiber cover	MM3rdDEO	SVP	No	PPMP REV ACT					04/29/2022 04/29/2022			05/06/2022 05/06/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022	05/11/2022 05/11/2022			GOP	144.375.00 144.375.00		144.375.00 144.375.00	130,000.00 130,000.00		130,000.00 130,000.00	COA VACC PPCI PPN			04/29/2022 04/29/2022				
320101107852000.EAO-01101101	Ink for WF-5790	Finance Section	SVP	No	PPMP REV ACT					04/29/2022 04/29/2022			05/06/2022 05/06/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/27/2022 05/27/2022	05/27/2022 05/27/2022	GOP	112.014.00 112.014.00		112.014.00 112.014.00	107,400.00 107,400.00		107,400.00 107,400.00	COA VACC PPCI PPN			04/29/2022 04/29/2022				
320101107854000.EAO	MG 543 size:3.2mm dia.(1/8")-for use in the repair and preventive maintenance of various equipment of this office	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	04/07/2022 04/07/2022	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	312.375.00 312.375.00		312.375.00 312.375.00	311,150.00 311,150.00		311,150.00 311,150.00	COA VACC PPCI PPN			03/31/2022 03/31/2022				
320101106214000 EAO	Procurement of Caballero Plants for the clean and green program,C.Y. 2022 Maint.of national roads & bridges	Maint. Section	Planning Section	No	PPMP REV ACT		03/23/2022 03/23/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	828.712.50 828.712.50		828.712.50 828.712.50	828,534.65 828,534.65		828,534.65 828,534.65	COA VACC PPCI PPN			03/30/2022 03/30/2022				
320101106219000,320101106214000.EAO	Procurement of other maint. Material and tools for the clean and green program,C.Y. 2022 Maintenance of national roads and bridges	Maint. Section	SVP	No	PPMP REV ACT		03/23/2022 03/23/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	499.243.50 499.243.50		499.243.50 499.243.50	498,900.00 498,900.00		498,900.00 498,900.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
320101107858000.EAO	TK-8529K	Supply Unit	SVP	No	PPMP REV ACT		03/22/2022 03/22/2022			03/28/2022 03/28/2022			03/31/2022 03/31/2022	04/01/2022 04/01/2022	04/01/2022 04/01/2022	04/03/2022 04/03/2022	04/19/2022 04/19/2022	04/19/2022 04/19/2022	GOP	75.969.60 75.969.60		75.969.60 75.969.60	72.352.00 72.352.00		72.352.00 72.352.00	COA VACC PPCI PPN			03/28/2022 03/28/2022				
320101107859000.EAO	TK-7120	Admin. Section	SVP	No	PPMP REV ACT		03/22/2022 03/22/2022			03/28/2022 03/28/2022			03/31/2022 03/31/2022	04/01/2022 04/01/2022	04/01/2022 04/01/2022	04/03/2022 04/03/2022	04/19/2022 04/19/2022	04/19/2022 04/19/2022	GOP	71.400.00 71.400.00		71.400.00 71.400.00	68,000.00 68,000.00		68.000.00 68.000.00	COA VACC PPCI PPN			03/28/2022 03/28/2022				
300103203079000.EAO	C.Y. 2022 for the repair and maint of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/23/2022 03/23/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	GOP	966.000.00 966.000.00		966.000.00 966.000.00	965,000.00 965,000.00		965,000.00 965,000.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
300103203031000 EAO	C.Y. 2022 for the repair & maint. Of national roads & bridges within Caloocan City & Valenzuela City for the month of January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/23/2022 03/23/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	999.600.00 999.600.00		999.600.00 999.600.00	949.243.00 949.243.00		949.243.00 949.243.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
300110303031000 EAO	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2022.	Maint. Section	SVP	No	PPMP REV ACT		03/23/2022 03/23/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	999.600.00 999.600.00		999.600.00 999.600.00	998,725.00 998,725.00		998,725.00 998.725.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
300103203030000.EAO	For the repair and maintenance of national roads and bridges within Calooca City & Valenzuela City,CY.. 2022 for Work Categories #10 & 12 (Activities 111,112,121 & 122)for the months of January to March, 2022.	Maint. Section	SVP	No	PPMP REV ACT		03/23/2022 03/23/2022			03/30/2022 03/30/2022			04/04/2022 04/04/2022	04/05/2022 04/05/2022	04/05/2022 04/05/2022	04/06/2022 04/06/2022	05/12/2022 05/12/2022	05/12/2022 05/12/2022	GOP	999.180.00 999.180.00		999.180.00 999.180.00	771.000.00 771.000.00		771.000.00 771.000.00	COA VACC PPCI PPN			03/30/2022 03/30/2022				
320103203030000 EAO	C.Y. 2022 for the Purchase of Asphaltic Materials (Cold Laid) for the month of January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	05/12/2022 05/12/2022	05/12/2022 05/12/2022	GOP	999.285.00 999.285.00		999.285.00 999.285.00	587,680.00 587,680.00		587,680.00 587,680.00	COA VACC PPCI PPN			03/31/2022 03/31/2022				
320101107286000 EAO	C.Y. 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the month of January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	999.075.00 999.075.00		999.075.00 999.075.00	500.937.50 500.937.50		500.937.50 500.937.50	COA VACC PPCI PPN			03/31/2022 09/03/2021				

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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						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		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)	
320101107286000 EAO	C.Y. 2022 for Work Category No. 16 Repainting of Faded Pavement Markings for the month o January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	04/12/2022 04/12/2022	04/12/2022 04/12/2022	GOP	997.185.00 997.185.00		997.185.00 997.185.00	563.875.25 563.875.25		563.875.25 563.875.25	COA VACC PPCI PPN			03/31/2022 09/03/2021				
320101107286000 EAO	C.Y. 2022 for the Purchase of Asphaltic Materials (Cold Mix) for the month of January to March, 2022.	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	04/18/2022 04/18/2022	04/18/2022 04/18/2022	GOP	997.395.00 997.395.00		997.395.00 997.395.00	795,543.50 795,543.50		795,543.50 795,543.50	COA VACC PPCI PPN			03/31/2022 03/31/2022				
320101107231000.EAO	C.Y. 2022 for the repair and maint. Of national roads and bridges within Caloocan City & Valenzuela City	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	04/29/2022 04/29/2022	04/29/2022 04/29/2022	GOP	999.496.50 999.496.50		999.496.50 999.496.50	998.786.25 998.786.25		998.786.25 998.786.25	COA VACC PPCI PPN			03/31/2022 03/31/2022				
320101106414000.EAO	C.Y. 2022 for Work Categories#10 & 12 (Activities 111,112,121 & 122) for the month of January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	04/18/2022 04/18/2022	04/18/2022 04/18/2022	GOP	986.580.00 986.580.00		986.580.00 986.580.00	986.000.00 986.000.00		986.000.00 986.000.00	COA VACC PPCI PPN			03/31/2022 03/31/2022				
3201011064247000.EAO	C.Y.2022 for the repair and maint. Of national roads and bridges within Caloocan City & Valenzuela City for the month of January to March, 2022	Maint. Section	SVP	No	PPMP REV ACT		03/24/2022 03/24/2022			03/31/2022 03/31/2022			04/05/2022 04/05/2022	04/06/2022 04/06/2022	04/06/2022 04/06/2022	12/02/2021 12/02/2021	05/11/2022 05/11/2022	05/11/2022 05/11/2022	GOP	966.000.00 966.000.00		966.000.00 966.000.00	965,000.00 965,000.00		965,000.00 965,000.00	COA VACC PPCI PPN			03/31/2022 03/31/2022				
3201011064247000 EAO	Toner Taskalfa 6053ci	Finance Section	SVP	No	PPMP REV ACT					04/07/2022 04/07/2022			04/13/2022 04/13/2022	04/18/2022 04/18/2022	04/18/2022 04/18/2022	04/19/2022 04/19/2022	05/05/2022 05/05/2022	05/05/2022 05/05/2022	GOP	255.143.70 255.143.70		255.143.70 255.143.70	253,589.00 253,589.00		253,589.00 253,589.00	COA VACC PPCI PPN			04/07/2022 04/07/2022				
32010110786000.EAO	DeskTop Computer	Maint. Section	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			04/29/2022 04/29/2022			05/09/2022 05/09/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022	05/11/2022 05/11/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022	GOP	178.000.00 178.000.00		178.000.00 178.000.00	146.200.00 146.200.00		146.200.00 146.200.00	COA VACC PPCI PPN			04/29/2022 04/29/2022				
320101107861000.EAO	Desktop Computer	D.E. Office	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			04/29/2022 04/29/2022			05/09/2022 05/09/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022	05/11/2022 05/11/2022	06/06/2022 06/06/2022	06/06/2022 06/06/2022	GOP	147.000.00 147.000.00		147.000.00 147.000.00	136.000.00 136.000.00		136.000.00 136.000.00	COA VACC PPCI PPN			04/29/2022 04/29/2022				
310104100279000 EAO	Bond Paper	Maint. Section	SVP	No	PPMP REV ACT		03/18/2022 03/18/2022			03/28/2022 03/28/2022			03/31/2022 03/31/2022	04/01/2022 04/01/2022	04/01/2022 04/01/2022	04/04/2022 04/04/2022	04/19/2022 04/19/2022	04/19/2022 04/19/2022	PDE 2020	49.535.06 49.535.06		49.535.06 49.535.06	47,176.25 47,176.25		47,176.25 47,176.25	COA VACC PPCI PPN			03/28/2022 03/28/2022				
320101106433000.EAO	Procurement Service	Finance Section	SVP	No	PPMP REV ACT									03/24/2022 03/24/2022	03/24/2022 03/24/2022		04/20/2022 04/20/2022	04/20/2022 04/20/2022	PDE 2020	87.745.47 87.745.47		87.745.47 87.745.47	87.745.47 87.745.47		87.745.47 87.745.47	COA VACC PPCI PPN							
300116203737000.EAO	-2- units Biometric	MM3rdDEO	SVP	No	PPMP REV ACT		04/13/2022 04/13/2022			04/20/2022 04/20/2022			04/25/2022 04/25/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	04/27/2022 04/27/2022	05/16/2022 05/16/2022	05/16/2022 05/16/2022		567.000.00 567.000.00		567.000.00 567.000.00	400,000.00 400.000.00		400,000.00 400.000.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				
300116203847000.EAO	MYLAR Film	Planning Section	SVP	No	PPMP REV ACT		04/13/2022 04/13/2022			04/20/2022 04/20/2022			04/25/2022 04/25/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	04/27/2022 04/27/2022	05/06/2022 05/06/2022	05/06/2022 05/06/2022	GOP	204.750.00 204.750.00		204.750.00 204.750.00	195,000.00 195,000.00		195,000.00 195,000.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				
300116203793000.EAO	MYLAR Film	Const. Section	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			04/29/2022 04/29/2022			05/05/2022 05/05/2022	05/06/2022 05/06/2022	05/06/2022 05/06/2022	05/10/2022 05/10/2022	05/16/2022 05/16/2022	05/16/2022 05/16/2022		204.750.00 204.750.00		204.750.00 204.750.00	195,000.00 195,000.00		195,000.00 195,000.00	COA VACC PPCI PPN			04/29/2022 04/29/2022				
300104219163000.EAO	Blue Print Paper	Planning Section	SVP	No	PPMP REV ACT		04/01/2022 04/01/2022			04/05/2022 04/05/2022			04/06/2022 04/06/2022	04/07/2022 04/07/2022	04/07/2022 04/07/2022	04/08/2022 04/08/2022	04/18/2022 04/18/2022	04/18/2022 04/18/2022		46.200.00 46.200.00		46.200.00 46.200.00	44,000.00 44,000.00		44,000.00 44,000.00	COA VACC PPCI PPN			04/05/2022 04/05/2022				
	Procurement Service	MM3rdDEO	SVP	No	PPMP REV ACT					04/04/2022 04/04/2022										98.091.85 98.091.85		98.091.85 98.091.85	98.091.85 98.091.85		98.091.85 98.091.85	COA VACC PPCI PPN			04/04/2022 04/04/2022				
300103203030000.EAO	Purchase of Supplies & Materials for Covid-19/Prevention Items	MM3rdDEO	SVP	No	PPMP REV ACT		04/13/2022 04/13/2022			04/20/2022 04/20/2022			04/25/2022 04/25/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	05/27/2022 05/27/2022	05/13/2022 05/13/2022	05/13/2022 05/13/2022		432.923.40 432.923.40		432.923.40 432.923.40	402,000.00 402,000.00		402,000.00 402,000.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				
300103203031000.EAO	Purchase of Office & Janitorial Supplies for use of MM3rdDEO	MM3rdDEO	SVP	No	PPMP REV ACT		04/13/2022 04/13/2022			04/20/2022 04/20/2022			04/25/2022 04/25/2022	04/26/2022 04/26/2022	04/26/2022 04/26/2022	05/27/2022 05/27/2022	05/25/2022 05/25/2022	05/25/2022 05/25/2022		409.021.99 409.021.99		409.021.99 409.021.99	402,310.00 402,310.00		402,310.00 402,310.00	COA VACC PPCI PPN			04/20/2022 04/20/2022				
300116203781000.EAO	Maintenance Box	MM3rdDEO	SVP	No	PPMP REV ACT		04/11/2022 04/11/2022			04/18/2022 04/18/2022			04/21/2022 04/21/2022	04/22/2022 04/22/2022	04/22/2022 04/22/2022	04/25/2022 04/25/2022	05/04/2022 05/04/2022	05/04/2022 05/04/2022		30.576.00 30.576.00		30.576.00 30.576.00	29,120.00 29,120.00		29,120.00 29,120.00	COA VACC PPCI PPN			04/18/2022 04/18/2022				
300116203784000.EAO	Purchase of Electrical Supplies & Materials	MM3rdDEO	SVP	No	PPMP REV ACT		04/11/2022 04/11/2022			04/18/2022 04/18/2022			04/21/2022 04/21/2022	04/22/2022 04/22/2022	04/22/2022 04/22/2022	04/25/2022 04/25/2022	05/05/2022 05/05/2022	05/05/2022 05/05/2022		45.099.50 45.099.50		45.099.50 45.099.50	44,764,50 44,764.50		44,764,50 44,764.50	COA VACC PPCI PPN			04/18/2022 04/18/2022				
300103203046000 EAO	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		04/07/2022 04/07/2022								04/18/2022 04/18/2022					900.000.00 900.000.00		900.000.00 900.000.00	900.000.00 900.000.00		900.000.00 900.000.00	COA VACC PPCI PPN			04/18/2022 04/18/2022				

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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						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		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)	
300103203174000,300103203175000 EAO	Toner (Taskalfa 6053Ci)	Planning Section	SVP	No	PPMP REV ACT		04/15/2022 04/15/2022			04/22/2022 04/22/2022			04/27/2022 04/27/2022	04/28/2022 04/28/2022	04/28/2022 04/28/2022	04/29/2022 04/29/2022	05/10/2022 05/10/2022	05/10/2022 05/10/2022		266.268.45 266.268.45		266.268.45 266.268.45	253,589.00 253,589.00		253,589.00 253,589.00	COA VACC PPCI PPN			04/22/2022 04/22/2022				
300103203030000.EAO	Bond Paper, A4	Planning Section	SVP	No	PPMP REV ACT		04/20/2022 04/20/2022			04/22/2022 04/22/2022			04/27/2022 04/27/2022	04/28/2022 04/28/2022	04/28/2022 04/28/2022	04/29/2022 04/29/2022	05/06/2022 05/06/2022	05/06/2022 05/06/2022		49.470.75 49.470.75		49.470.75 49.470.75	49,275.00 49,275.00		49,275.00 49,275.00	COA VACC PPCI PPN			04/22/2022 04/22/2022				
300116203781000.EAO	Maintenance Cartridge	Maint. Section	SVP	No	PPMP REV ACT		04/22/2022 04/22/2022			04/25/2022 04/25/2022			04/26/2022 04/26/2022	04/27/2022 04/27/2022	04/27/2022 04/27/2022	04/28/2022 04/28/2022	05/24/2022 05/24/2022	05/24/2022 05/24/2022		47.250.00 47.250.00		47.250.00 47.250.00	45,000.00 45,000.00		45,000.00 45,000.00	COA VACC PPCI PPN			04/25/2022 04/25/2022				
300116203784000.EAO	Procurement Service	Maint. Section	SVP	No	PPMP REV ACT		04/20/2022 04/20/2022							04/26/2022 04/26/2022	04/26/2022 04/26/2022					24.491.80 24.491.80		24.491.80 24.491.80	24.491.80 24.491.80		24.491.80 24.491.80	COA VACC PPCI PPN							
300116203847000.EAO	TONER TK7209	Admin. Section	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			05/04/2022 05/04/2022			05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/11/2022 05/11/2022	05/12/2022 05/12/2022	05/25/2022 05/25/2022	05/25/2022 05/25/2022		123.480.00 123.480.00		123.480.00 123.480.00	117,600.00 117,600.00		117,600.00 117,600.00	COA VACC PPCI PPN			05/04/2022 05/04/2022				
300117207738000.EAO	TONER TK-8529	Admin. Section	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			05/04/2022 05/04/2022			05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/11/2022 05/11/2022	05/12/2022 05/12/2022	05/25/2022 05/25/2022	05/25/2022 05/25/2022		91.257.60 91.257.60		91.257.60 91.257.60	86,912.00 86,912.00		86,912.00 86,912.00	COA VACC PPCI PPN			05/04/2022 05/04/2022				
320101106424000.EAO	TONER Taskalfa 4052Ci	COA Unit	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			05/04/2022 05/04/2022			05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/11/2022 05/11/2022	05/12/2022 05/12/2022	05/25/2022 05/25/2022	05/25/2022 05/25/2022		273.537.60 273.537.60		273.537.60 273.537.60	260,512.00 260,512.00		260,512.00 260,512.00	COA VACC PPCI PPN			04/29/2022 04/29/2022				
310104100279000.EAO	Bond Paper	Finance Section	SVP	No	PPMP REV ACT		04/26/2022 04/26/2022			05/04/2022 05/04/2022			05/10/2022 05/10/2022	05/11/2022 05/11/2022	05/11/2022 05/11/2022	05/12/2022 05/12/2022	05/24/2022 05/24/2022	05/24/2022 05/24/2022		49.917.00 49.917.00		49.917.00 49.917.00	49,200.00 49,200.00		49,200.00 49,200.00	COA VACC PPCI PPN			05/04/2022 05/04/2022				
30010320303000.EAO	TONER, TN-451	Finance Section	SVP	No	PPMP REV ACT					05/13/2022 05/13/2022			05/16/2022 05/16/2022	05/17/2022 05/17/2022	05/17/2022 05/17/2022	05/18/2022 05/18/2022	05/06/2022 05/06/2022	05/06/2022 05/06/2022		46.620.00 46.620.00		46.620.00 46.620.00	44,400.00 44,400.00		44,400.00 44,400.00	COA VACC PPCI PPN			05/13/2022 05/13/2022				
300116203784000, 01102101	Procurement Serv ice	QAS	SVP	No	PPMP REV ACT									05/11/2022 05/11/2022						14.560.94 14.560.94		14.560.94 14.560.94	14.560.94 14.560.94		14.560.94 14.560.94	COA VACC PPCI PPN							
320101106416000.EAO	Stranded Wire & Others Supplies	MM3rdDEO	SVP	No	PPMP REV ACT		05/16/2022 05/16/2022			05/20/2022 05/20/2022			05/25/2022 05/25/2022	05/26/2022 05/26/2022	05/26/2022 05/26/2022	05/27/2022 05/27/2022	06/03/2022 06/03/2022	06/03/2022 06/03/2022		49.728.00 49.728.00		49.728.00 49.728.00	48,905.00 48,905.00		48,905.00 48,905.00	COA VACC PPCI PPN			05/20/2022 05/20/2022				
310104100279000 EAO	Spare parts and other supplies-for use in the repair and preventive maintenance of light & heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		05/25/2022 05/25/2022			06/02/2022 06/02/2022			06/07/2022 06/07/2022	06/08/2022 06/08/2022	06/08/2022 06/08/2022	06/09/2022 06/09/2022	06/16/2022 06/16/2022	06/16/2022 06/16/2022		203.115.68 203.115.68		203.115.68 203.115.68	197,000.00 197,000.00		197,000.00 197,000.00	COA VACC PPCI PPN			06/02/2022 06/02/2022				
3001162038360000.EAO	Stock Card,Official Receipt & others	Cashier Unit	SVP	No	PPMP REV ACT		05/17/2022 05/17/2022							05/23/2022 05/23/2022	05/23/2022 05/23/2022		06/10/2022 06/10/2022	06/10/2022 06/10/2022		9.600.00 9.600.00		9.600.00 9.600.00	9.600.00 9.600.00		9.600.00 9.600.00	COA VACC PPCI PPN							
30010320203030000.EAO CAPITAL OUTLAY	TONER-TN 451	Finance Section	SVP	No	PPMP REV ACT		05/25/2022 05/25/2022			05/31/2022 05/31/2022			06/03/2022 06/03/2022	06/06/2022 06/06/2022	06/06/2022 06/06/2022	06/07/2022 06/07/2022	05/31/2022 05/31/2022	05/31/2022 05/31/2022		47.092.50 47.092.50		47.092.50 47.092.50	46,200.00 46,200.00		46,200.00 46,200.00	COA VACC PPCI PPN			05/21/2022 05/31/2022				
310303101010000.EAO CAPITAL OUTLAY	Procurement of Caballero Plants for the clean and green program,C.Y. 2022 Maint. Of national roads & bridges	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022	07/05/2022 07/05/2022	07/05/2022 07/05/2022		417.375.00 417.375.00		417.375.00 417.375.00	417,295.50 417,295.50		417,295.50 417,295.50	COA VACC PPCI PPN			06/15/2022 06/15/2022				
300103203046000.EAO-P00556683 CAPITAL OUTLAY	Wheel Borrow,shovel & other-Procurement of other maint. Material and tools for the clean and green program,C.Y. 2022 Maint. Of national roads & bridges	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022	07/04/2022 07/04/2022	07/04/2022 07/04/2022		111.100.50 111.100.50		111,100.50 111,100.50	111,030.00 111,030.00		111,030.00 111,030.00	COA VACC PPCI PPN			06/15/2022 06/15/2022				
300103203046000.EAO-P00556683 CAPITYAL OUTLAY	G.I. Pipes# 2,3,4-for the repair and maintenance of road signages along national	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022		533.662.50 533.662.50		533.662.50 533.662.50	528,631.65 528,631.65		528,631.65 528,631.65	COA VACC PPCI PPN			06/15/2022 06/15/2022				
200000100620000.CAPITAL OUTLAY(PDE)	Gender and Development 9GAD) 2022 National Womens Month Celebration	Planning Section	SVP	No	PPMP REV ACT		05/30/2022 05/30/2022			06/03/2022 06/03/2022			06/06/2022 06/06/2022	06/07/2022 06/07/2022	06/07/2022 06/07/2022	06/08/2022 06/08/2022	06/16/2022 06/16/2022	06/16/2022 06/16/2022		30.000.00 30.000.00		30.000.00 30.000.00	29,893.95 29,893.95		29,893.95 29,893.95	COA VACC PPCI PPN			06/03/2022 06/03/2022				
320101106416000.EAO.01102101	UPS for Biometric	MM3rdDEO	SVP	No	PPMP REV ACT		05/30/2022 05/30/2022			06/03/2022 06/03/2022			06/06/2022 06/06/2022	06/07/2022 06/07/2022	06/07/2022 06/07/2022	06/08/2022 06/08/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022		27.300.00 27.300.00		27.300.00 27.300.00	26,000.00 26,000.00		26,000.00 26,000.00	COA VACC PPCI PPN			06/03/2022 06/03/2022				
3201011064245000 EAO-01102101	INK for Epson -L310	Maint. Section	SVP	No	PPMP REV ACT		06/08/2022 06/08/2022			06/14/2022 06/14/2022			06/17/2022 06/17/2022	06/20/2022 06/20/2022	06/20/2022 06/20/2022	06/21/2022 06/21/2022	07/01/2022 07/01/2022	07/01/2022 07/01/2022		32.287.50 32.287.50		32.287.50 32.287.50	30,750.00 30,750.00		30,750.00 30,750.00	COA VACC PPCI PPN			06/14/2022 06/14/2022				
30010320343000.EAO.P00556680 CAPITAL OUTLAY	For the repair & maint of national roads & bridges within Cal. City & Val. City,c.y. 2022 For Work Categories#10 & 12 (Activities 111,112,121 & 122) for the month of April to June,2022	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022	07/04/2022 07/04/2022	07/04/2022 07/04/2022		935.550.00 935.550.00		935.550.00 935.550.00	933,900.00 933,900.00		933,900.00 933,900.00	COA VACC PPCI PPN			06/15/2022 06/15/2022				
300103203043000 EAO P0055680 CAPITAL OUTLAY	For the repair & maint. Of road signages along national roads & bridges within Cal. City & Val. City CY.. 2022 for the Purchase of Asphaltic Materials (Cold Mix) for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022	07/04/2022 07/04/2022	07/04/2022 07/04/2022		991.200.00 991.200.00		991.200.00 991.200.00	985,904.00 985,904.00		985,904.00 985,904.00	COA VACC PPCI PPN			06/15/2022 06/15/2022				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2022 (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														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						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		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)	
3001032030430 00.EAO P00556680 CAPITAL OUTLAY	For the repair and maint. Of national roads & bridges within Cal City & Val. City.C.Y. 2022 Routine maint. Purchase of Handtools & other for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022		522.375.00 522.375.00		522.375.00 522.375.00	521,916.20 521,916.20		521,916.20 521,916.20	COA VACC PPCI PPN			06/22/2022 06/22/2022				
3001032030430 00.EAO P00556680 CAPITAL OUTLAY	Maint. And repair of infrastructure facilities and other related activities-routine maint.of national roads & bridges for the purc hase of uniform requirements of roadside maint. Workers for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022		537.075.00 537.075.00		537.075.00 537.075.00	536,250.00 536,250.00		536,250.00 536,250.00	COA VACC PPCI PPN			06/22/2022 06/22/2022				
3001032030430 00.EAO-P00556680 CAPITAL OUTLAY	C.Y. 2022 for the repair and maint. Of national roads and bridges within Caloocan City & Valenzuela City for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022		906.414.08 906.414.08		906.414.08 906.414.08	905,751.25 905,751.25		905,751.25 905,751.25	COA VACC PPCI PPN			06/22/2022 08/22/2022				
3001032030430 00.EAO-P00556680 CAPITAL OUTLAY	C.Y. 2022 for the repair and maintenance of national roads and bridges withyin Caloocan C 6ity & Valenzuela City for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022		998.025.00 998.025.00		998.025.00 998.025.00	995,500.00 995,500.00		995,500.00 995,500.00	COA VACC PPCI PPN			06/22/2022 06/22/2022				
3001032030440 00.EAO-P00556681 CAPITAL OUTLAY	For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City.C.Y. 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022		999.015.00 999.015.00		999.015.00 999.015.00	997,961.25 997,961.25		997,961.25 997,961.25	COA VACC PPCI PPN			06/22/2022 06/22/2022				
3201011066260 00.EAO-0112101	INK for MFC-J3930DW	Maint. Section	SVP	No	PPMP REV ACT		06/08/2022 06/08/2022			06/14/2022 06/14/2022			06/17/2022 06/17/2022	06/20/2022 06/20/2022	06/20/2022 06/20/2022	06/21/2022 06/21/2022	07/01/2022 07/01/2022	07/01/2022 07/01/2022		49.612.50 49.612.50		49.612.50 49.612.50	39,710.00 39,710.00		39,710.00 39,710.00	COA VACC PPCI PPN			06/14/2022 06/14/2022				
3201011064270 00.EAO-01102101	Bond Paper A4	Const. Section	SVP	No	PPMP REV ACT		06/08/2022 06/08/2022			06/14/2022 06/14/2022			06/17/2022 06/17/2022	06/20/2022 06/20/2022	06/20/2022 06/20/2022	06/21/2022 06/21/2022	06/24/2022 06/24/2022	06/24/2022 06/24/2022		49.822.50 49.822.50		49.822.50 49.822.50	47,450.00 47,450.00		47,450.00 47,450.00	COA VACC PPCI PPN			06/14/2022 06/14/2022				
3001032030460 00.EAO-P00556683	Bond Paper, A4 & Legal	Procurement Unit	SVP	No	PPMP REV ACT		06/08/2022 06/08/2022			06/14/2022 06/14/2022			06/17/2022 06/17/2022	06/20/2022 06/20/2022	06/20/2022 06/20/2022	06/21/2022 06/21/2022	06/24/2022 06/24/2022	06/24/2022 06/24/2022		48.956.25 48.956.25		48.956.25 48.956.25	46,625.00 46,625.00		46,625.00 46,625.00	COA VACC PPCI PPN			06/14/2022 06/14/2022				
3201011064240 00.EAO-0102101	INK for MFC-T4500DW	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/16/2022 06/16/2022			06/22/2022 06/22/2022	06/23/2022 06/23/2022	06/23/2022 06/23/2022	06/24/2022 06/24/2022	07/01/2022 07/01/2022	07/01/2022 07/01/2022		49.778.40 49.778.40		49.778.40 49.778.40	47,408.00 47,408.00		47,408.00 47,408.00	COA VACC PPCI PPN			06/16/2022 06/16/2022				
		Const. Section	SVP	No	PPMP REV ACT																					COA VACC PPCI PPN							
																		Total Alloted Budget of Procurement Activities	=	29,664,849.64		29,664,849.64											
																		Total Contract Price of Procurement Activities Conducted	=				27,332,918.84		27,332,918.84								
																		Total Savings (Total Alloted Budget -Total Contract Price)	=				2,331,930.80		2,331,930.80								
ON-GOING PROCUREMENT ACTIVITIES																																	
32010110642 4000.EAO 01102101	CAMERA	ICT	SVP	No	PPMP REV ACT		05/25/2022 05/25/2022			06/02/2022 06/02/2022			06/07/2022 06/07/2022	06/06/2022 06/08/2022	06/08/2022 06/08/2022	06/09/2022 06/09/2022			PDE 2020	78.750.00 78.750.00		78.750.00 78.750.00	77,870.00 77,870.00		77,870.00 77,870.00	COA VACC PPCI PPN			06/02/2022 06/02/2022				
32010110641 6000.EAO 01102101	INK# 003	QAS	SVP	No	PPMP REV ACT		05/19/2022 05/19/2022			05/25/2022 05/25/2022			05/31/2022 05/31/2022	06/01/2022 06/01/2022	06/01/2022 06/01/2022	06/02/2022 06/02/2022			GOP	19.908.00 19.908.00		19.908.00 19.908.00	18,960.00 18,960.00		18,960.00 18,960.00	COA VACC PPCI PPN			05/25/2022 05/25/2022				
32010110642 45000.EAO 0110201	Ink for WF-C5790	MM3rdDEO	SVP	No	PPMP REV ACT		05/25/2022 05/25/2022			06/02/2022 06/02/2022			06/07/2022 06/07/2022	06/08/2022 06/08/2022	06/08/2022 06/08/2022	06/09/2022 06/09/2022			GOP	165.732.00 165.732.00		165.732.00 165.732.00	158,800.00 158,800.00		158,800.00 158,800.00	COA VACC PPCI PPN			06/02/2022 06/02/2022				
3001162038270 00.EAO	Data File Folder	Procurement Unit	SVP	No	PPMP REV ACT		05/16/2022 05/16/2022			05/20/2022 05/20/2022			05/23/2022 05/23/2022	05/24/2022 05/24/2022	05/24/2022 05/24/2022	05/25/2022 05/25/2022			GOP	47.092.00 47.902.00		47.092.00 47.902.00	44,850.00 44,850.00		44,850.00 44,850.00	COA VACC PPCI PPN			05/20/2022 05/20/2022				
3001032030460 00. EAO CAPITAL OUTLAY	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV ACT					05/25/2022 05/25/2022									GOP	900.000.00 900.000.00		900.000.00 900.000.00	900,000.00 900,000.00		900,000.00 900,000.00	COA VACC PPCI PPN			05/25/2022 05/25/2022				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2022 (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														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						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		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)	
300103203043000.EAO P00556680 CAPITAL OUTLAY	For the repair and maint.of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2022 for Work Categories#10 & 12 (Activities 111,112,121 & 122) for the month of April to June, 2022.	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022			GOP	982.800.00 982.800.00		982.800.00 982.800.00	982,559.00 982,559.00		982,559.00 982,559.00	COA VACC PPCI PPN			06/15/2022 06/15/2022				
300103203043000 EAO P00556680 CAPITAL OUTLAY	For the repair and maint.of national roads & bridges within Caloocan City & Valenzuela City for the purchase of asphaltic materials (Cold Laid) for the month of April to June. 2022.	Maint. Section	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/15/2022 06/15/2022			06/21/2022 06/21/2022	06/22/2022 06/22/2022	06/22/2022 06/22/2022	06/23/2022 06/23/2022			GOP	976.500.00 976.500.00		976.500.00 976.500.00	972,570.00 972,570.00		972,570.00 972,570.00	COA VACC PPCI PPN			06/15/2022 06/15/2022				
300103203043000. EAO P00556680 CAPITAL OUTLAY	For the repair and maint Of national roads and bridges within Caloocan City & Valenzuela City for the month of April to June, 2022	Maint. Section	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022			GOP	966.000.00 966.000.00		966.000.00 966.000.00	958,000.00 958,000.00		958,000.00 958,000.00	COA VACC PPCI PPN			06/22/2022 06/22/2022				
300103203043000.EAO P556680 CAPITAL OUTLAY	For the repair and maint. Of national roads and bridges within Caloocan City & Valenzuela City for the month of April to June, 2022	MM3rdDEO	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022			GOP	966.000.00 966.000.00		966.000.00 966.000.00	958,000.00 958,000.00		958,000.00 958,000.00	COA VACC PPCI PPN			06/22/2022 06/22/2022				
300103203046000.EAO-P00556683 CAPITAL OUTLAY	For use in the repair and preventiive maintenance of one (1) unit Genset,mdl. PDG-25SS-BF S.N. G13071289	MM3rdDEO	SVP	No	PPMP REV ACT		06/16/2022 06/16/2022			06/22/2022 06/22/2022			06/27/2022 06/27/2022	06/28/2022 06/28/2022	06/28/2022 06/28/2022	06/29/2022 06/29/2022			GOP	966.000.00 966.000.00		966.000.00 966.000.00	958,000.00 958,000.00		958,000.00 958,000.00	COA VACC PPCI PPN			06/22/2022 06/22/2022				
300103203172000.EAO - 01102101	Immediate replacement of spare parts	Procure-ment Unit	SVP	No	PPMP REV ACT		06/10/2022 06/10/2022			06/16/3033 06/16/2022			06/22/2022 06/22/2022	06/23/2022 06/23/2022	06/23/2022 06/23/2022	06/24/2022 06/24/2022			GOP	40.569.90 40.569.90		40.569.90 40.569.90	38.638.00 38.638.00		38.638.00 38.638.00	COA VACC PPCI PPN			06/22/2022 06/22/2022				
Total Alloted Budget of On-going Procurement Activities																			=	5,630,928.30		5,630,928.30	5,57[illegible]03.00		5,574,603.00								

Prepared by:

CARLO LUIZ D. MARTIN
BAC Secretariat

Recommended for Approval by:

ANDRES C. MACAALAY, JR.
BAC Chairperson

APPROVED:

RUEL V. UMALI
Head of the Procuring Entity