



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 2023 (Goods and Services)**

| Code(UACS/<br>PAP)                                      | Procurement Program Project                                                         | PMO/End-<br>User                 | Mode of<br>Procurement | Is This an<br>Early<br>Procurement?<br>Yes/No |                    | Actual Procurement Activity |                          |                       |                      |                          |                   |                       |                                                    |                          |                          |                          |                          |                           |       |                          | ABC (PhP) |    |                          | Contract Cost (PhP)      |                        |                          | List of Invited<br>Observers | Date of Receipt of Invitation |                     |                   |                          |                                                            |  |  | REMARKS<br>(Explaining<br>changes from<br>the APP) |  |
|---------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------|------------------------|-----------------------------------------------|--------------------|-----------------------------|--------------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------------|----------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|-------|--------------------------|-----------|----|--------------------------|--------------------------|------------------------|--------------------------|------------------------------|-------------------------------|---------------------|-------------------|--------------------------|------------------------------------------------------------|--|--|----------------------------------------------------|--|
|                                                         |                                                                                     |                                  |                        |                                               |                    | Pre-Proc<br>Conference      | Ads/Post of<br>IB        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids      | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award       | Contract<br>Signing      | Notice to<br>Proceed     | Delivery/Com-<br>pletion | Inspection&A<br>cceptance | TOTAL |                          | MOOE      | CO | TOTAL                    | MOOE                     | Contract Cost<br>(Php) | Pre-Bid<br>Conference    |                              | Eligibility<br>Check          | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification    | Delivery/Co-<br>mpletion/Ac-<br>ceptance(if<br>applicable) |  |  |                                                    |  |
| COMPLETED PROCUREMENT ACTIVITIES                        |                                                                                     |                                  |                        |                                               |                    |                             |                          |                       |                      |                          |                   |                       |                                                    |                          |                          |                          |                          |                           |       |                          |           |    |                          |                          |                        |                          |                              |                               |                     |                   |                          |                                                            |  |  |                                                    |  |
| 31010410034700<br>0.300221100002<br>000.EAO             | Bond Paper, A4 & Legal                                                              | Procurement<br>Unit              | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 01/20/2023<br>01/20/2023 |                       |                      | 01/26/2023<br>01/26/2023 |                   |                       | 01/31/2023<br>01/31/2023                           | 02/01/2023<br>02/01/2023 | 02/01/2023<br>02/01/2023 | 02/02/2023<br>02/02/2023 | 02/15/2023<br>02/15/2023 | 02/15/2023<br>02/15/2023  | GOP   | 49,980.00<br>49,980.00   |           |    | 49,980.00<br>49,980.00   | 47,600.00<br>47,600.00   |                        | 47,600.00<br>47,600.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 01/28/2023<br>01/28/2023 |                                                            |  |  |                                                    |  |
| 31010510063600<br>0.EAO 0110101                         | Maintenance Box Epson C13T671                                                       | MM3rdDEO                         | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 01/31/2023<br>01/31/2023 |                       |                      | 02/06/2023<br>02/06/2023 |                   |                       | 02/09/2023<br>02/09/2023                           | 02/10/2023<br>02/10/2023 | 02/10/2023<br>02/11/2023 | 02/11/2023<br>02/11/2023 | 02/24/2023<br>02/24/2023 | 02/24/2023<br>02/24/2023  | GOP   | 40,320.00<br>40,320.00   |           |    | 40,320.00<br>40,320.00   | 38,400.00<br>38,400.00   |                        | 38,400.00<br>38,400.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/08/2023<br>02/08/2023 |                                                            |  |  |                                                    |  |
| 30022010133200<br>0.300220101331<br>000.0110101-<br>EAO | TONER for Taskalfa 4053CI                                                           | Supply<br>Unit/Admin,<br>Section | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/08/2023<br>02/08/2023 |                       |                      | 02/13/2023<br>02/13/2023 |                   |                       | 02/16/2023<br>02/16/2023                           | 02/17/2023<br>02/17/2023 | 02/17/2023<br>02/20/2023 | 02/20/2023<br>02/20/2023 | 03/08/2023<br>03/08/2023 | 03/08/2023<br>03/08/2023  | GOP   | 105,795.00<br>105,795.00 |           |    | 105,795.00<br>105,795.00 | 100,758.00<br>100,758.00 |                        | 100,758.00<br>100,758.00 | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/13/2023<br>02/13/2023 |                                                            |  |  |                                                    |  |
| 31010510063500<br>0.EAO 0110101                         | TONER for Taskalfa 4053CI                                                           | Maint.<br>Section                | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/08/2023<br>02/08/2023 |                       |                      | 02/13/2023<br>02/13/2023 |                   |                       | 02/16/2023<br>02/16/2023                           | 02/17/2023<br>02/17/2023 | 02/17/2023<br>02/20/2023 | 02/20/2023<br>02/20/2023 | 03/08/2023<br>03/08/2023 | 03/08/2023<br>03/08/2023  | GOP   | 132,244.88<br>132,244.88 |           |    | 132,244.88<br>132,244.88 | 125,947.50<br>125,947.50 |                        | 125,947.50<br>125,947.50 | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/13/2023<br>02/13/2023 |                                                            |  |  |                                                    |  |
| 31010510063600<br>0.EAO 0110101                         | INK for Epson L360                                                                  | Procurement<br>Unit              | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/01/2023<br>02/01/2023 |                       |                      | 02/06/2023<br>02/06/2023 |                   |                       | 02/09/2023<br>02/09/2023                           | 02/10/2023<br>02/10/2023 | 02/10/2023<br>02/13/2023 | 02/13/2023<br>02/13/2023 | 03/07/2023<br>03/07/2023 | 03/07/2023<br>03/07/2023  | GOP   | 16,800.00<br>16,800.00   |           |    | 16,800.00<br>16,800.00   | 16,000.00<br>16,000.00   |                        | 16,000.00<br>16,000.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/16/2023<br>02/16/2023 |                                                            |  |  |                                                    |  |
| 31010510063600<br>0. 0110101'                           | TONER for Taskalfa 4053CI                                                           | Procurement<br>Unit              | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/01/2023<br>02/01/2023 |                       |                      | 02/06/2023<br>02/06/2023 |                   |                       | 02/09/2023<br>02/09/2023                           | 02/10/2023<br>02/10/2023 | 02/10/2023<br>02/13/2023 | 02/13/2023<br>02/13/2023 | 03/02/2023<br>03/02/2023 | 03/02/2023<br>03/02/2023  | GOP   | 132,244.88<br>132,244.88 |           |    | 132,244.88<br>132,244.88 | 125,947.50<br>125,947.50 |                        | 125,947.50<br>125,947.50 | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/06/2023<br>02/06/2023 |                                                            |  |  |                                                    |  |
| 31010510063600<br>0, EAO<br>0110101                     | Ink for Brother MFC-J3930DW                                                         | Procurement<br>Unit              | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/01/2023<br>02/01/2023 |                       |                      | 02/06/2023<br>02/06/2023 |                   |                       | 02/09/2023<br>02/09/2023                           | 02/10/2023<br>02/10/2023 | 02/10/2023<br>02/13/2023 | 02/13/2023<br>02/13/2023 | 02/24/2023<br>02/24/2023 | 02/24/2023<br>02/24/2023  | GOP   | 49,596.75<br>49,596.75   |           |    | 49,596.75<br>49,596.75   | 47,235.00<br>47,235.00   |                        | 47,235.00<br>47,235.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/06/2023<br>02/06/2023 |                                                            |  |  |                                                    |  |
| 31010610086500<br>0, EAO<br>0110101                     | Data File Folder                                                                    | MM3rdDEO                         | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             |                          |                       |                      |                          |                   |                       | 02/16/2023<br>02/16/2023                           | 02/17/2023<br>02/17/2023 | 02/17/2023<br>02/20/2023 | 02/20/2023<br>02/20/2023 | 03/13/2023<br>03/13/2023 | 03/13/2023<br>03/13/2023  | GOP   | 36,225.00<br>36,225.00   |           |    | 36,225.00<br>36,225.00   | 34,500.00<br>34,500.00   |                        | 34,500.00<br>34,500.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   |                          |                                                            |  |  |                                                    |  |
| P.R.0009                                                | Ink for MFC-4500DW                                                                  | Admin .<br>Section               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/07/2023<br>02/07/2023 |                       |                      | 02/13/2023<br>02/13/2023 |                   |                       | 02/16/2023<br>02/16/2023                           | 02/17/2023<br>02/17/2023 | 02/17/2023<br>02/20/2023 | 02/20/2023<br>02/20/2023 | 05/12/2023<br>05/12/2023 | 05/12/2023<br>05/12/2023  | GOP   | 29,610.00<br>29,610.00   |           |    | 29,610.00<br>29,610.00   | 28,750.00<br>28,750.00   |                        | 28,750.00<br>28,750.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/13/2023<br>02/13/2023 |                                                            |  |  |                                                    |  |
| 30022010133200<br>0. 0110101-<br>EAO                    | Ink for MFC-J200                                                                    | Admin.<br>Section                | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/23/2023<br>03/23/2023 |                       |                      | 03/28/2023<br>03/28/2023 |                   |                       | 03/06/2023<br>03/06/2023                           | 03/07/2023<br>03/07/2023 | 03/07/2023<br>03/07/2023 | 03/08/2023<br>03/08/2023 |                          |                           | GOP   | 26,044.00<br>26,044.00   |           |    | 26,044.00<br>26,044.00   | 24,720.00<br>24,720.00   |                        | 24,720.00<br>24,720.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 03/28/2023<br>03/28/2023 |                                                            |  |  |                                                    |  |
| 30021910181300<br>0, EAO<br>0110101                     | FUEL, OIL & LUBRICANTS                                                              | MM3rdDEO                         | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             |                          |                       |                      |                          |                   |                       |                                                    |                          | 02/01/2023<br>02/01/2023 |                          |                          |                           | GOP   | 500,000.00<br>500,000.00 |           |    | 500,000.00<br>500,000.00 | 500,000.00<br>500,000.00 |                        | 500,000.00<br>500,000.00 | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   |                          |                                                            |  |  |                                                    |  |
| 30022610495000<br>, P00737865                           | Spare Parts use for the repair and preventive maintenance of various of this Office | Maint.<br>Section                | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/13/2023<br>03/13/2023                           | 03/14/2023<br>03/14/2023 | 03/14/2023<br>03/14/2023 | 03/15/2023<br>03/15/2023 | 03/20/2023<br>03/20/2023 | 03/20/2023<br>03/20/2023  | GOP   | 295,688.40<br>295,688.40 |           |    | 295,688.40<br>295,688.40 | 292,888.00<br>292,888.00 |                        | 292,888.00<br>292,888.00 | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 03/09/2023<br>03/09/2023 |                                                            |  |  |                                                    |  |
| 31010610026500<br>0.EAO 0110101                         | Immediate replacement of spare parts or consumables of Kyocera                      | COA Unit                         | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/06/2023<br>02/06/2023 |                       |                      | 02/10/2023<br>02/10/2023 |                   |                       | 02/15/2023<br>02/15/2023                           | 02/16/2023<br>02/16/2023 | 02/16/2023<br>02/16/2023 | 02/17/2023<br>02/17/2023 | 03/08/2023<br>03/08/2023 | 03/08/2023<br>03/08/2023  | GOP   | 29,985.80<br>29,985.80   |           |    | 29,985.80<br>29,985.80   | 28,557.90<br>28,557.90   |                        | 28,557.90<br>28,557.90   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/10/2023<br>02/10/2023 |                                                            |  |  |                                                    |  |
| p.r..0014                                               | Puncher & Industrial electric fan                                                   | COA Unit                         | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 02/10/2023<br>02/10/2023 |                       |                      | 02/15/2023<br>02/15/2023 |                   |                       | 02/20/2023<br>02/20/2023                           | 02/21/2023<br>02/21/2023 | 02/21/2023<br>02/21/2023 | 02/22/2023<br>02/22/2023 | 03/17/2023<br>03/17/2023 | 03/17/2023<br>03/17/2023  | GOP   | 31,500.00<br>31,500.00   |           |    | 31,500.00<br>31,500.00   | 30,500.00<br>30,500.00   |                        | 30,500.00<br>30,500.00   | COA<br>VACC<br>PPCI<br>PPN   |                               |                     |                   | 02/15/2023<br>02/15/2023 |                                                            |  |  |                                                    |  |

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2023 (Goods and Services)

| Code(UACS/<br>PAP)                     | Procurement Program Project                                                          | PMO/End-<br>User                  | Mode of<br>Procureme<br>nt | Is This an<br>Early<br>Procurem<br>ent?<br>Yes/No |                    | Actual Procurement Activity |                          |                       |                      |                          |                   |                       |                                                     |                              |                              |                          |                          |                           |     | ABC (PhP)                |      |                          | Contract Cost (PhP)      |      |                          | List of Invited<br>Observers | Pre-Bid<br>Conference | Eligibility<br>Check | Date of Receipt of Invitation |                   |                       |                                                          | REMARKS<br>(Explaining<br>changes from<br>the APP) |
|----------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------|----------------------------|---------------------------------------------------|--------------------|-----------------------------|--------------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------------|-----------------------------------------------------|------------------------------|------------------------------|--------------------------|--------------------------|---------------------------|-----|--------------------------|------|--------------------------|--------------------------|------|--------------------------|------------------------------|-----------------------|----------------------|-------------------------------|-------------------|-----------------------|----------------------------------------------------------|----------------------------------------------------|
|                                        |                                                                                      |                                   |                            |                                                   |                    | Pre-Proc<br>Conference      | Ads/Post of<br>IB        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids      | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award           | Contract<br>Signing          | Notice to<br>Proceed     | Delivery/Com<br>pletion  | Inspection&A<br>cceptance |     | TOTAL                    | MOOE | CO                       | TOTAL                    | MOOE | Contract Cost<br>(Php)   |                              |                       |                      | Sub/Open of<br>Bids           | Bid<br>Evaluation | Post<br>Qualification | Delivery/Co<br>mpletion/Ac<br>ceptance(If<br>applicable) |                                                    |
| p.r.0015                               | Ink TN-451                                                                           | Finance<br>Section                | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/03/2023<br>02/03/2023 |                       |                      | 02/09/2023<br>02/09/2023 |                   |                       | 02/14/2023<br>02/14/2023                            | 2/15/02/2023<br>2/15/02/2023 | 2/15/02/2023<br>2/15/02/2023 | 02/16/2023<br>02/16/2023 | 02/27/2023<br>02/27/2023 | 02/27/2023<br>02/27/2023  | GOP | 49,140.00<br>49,150.00   |      | 49,140.00<br>49,150.00   | 46,800.00<br>46,800.00   |      | 46,800.00<br>46,800.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 02/09/2023<br>02/09/2023      |                   |                       |                                                          |                                                    |
| 30021510292000<br>- 01101101-EAO       | Table & Clerical Chair                                                               | COA Unit                          | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/13/2023<br>02/13/2023 |                       |                      | 02/15/2023<br>02/15/2023 |                   |                       | 02/20/2023<br>02/20/2023                            | 02/21/2023<br>02/21/2023     | 02/21/2023<br>02/21/2023     | 02/22/2023<br>02/22/2023 | 03/21/2023<br>03/21/2023 | 03/21/2023<br>03/21/2023  | GOP | 22,155.00<br>22,155.00   |      | 22,155.00<br>22,155.00   | 21,500.00<br>21,500.00   |      | 21,500.00<br>21,500.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 02/15/2023<br>02/15/2023      |                   |                       |                                                          |                                                    |
| 31010510083600<br>0, 0110101           | Flash Drive,1X pand 32 GB                                                            | Finance<br>Section                | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/20/2023<br>02/20/2023 |                       |                      | 02/23/2023<br>02/23/2023 |                   |                       | 03/01/2023<br>03/01/2023                            | 03/02/2023<br>03/02/2023     | 03/02/2023<br>03/02/2023     | 03/03/2023<br>03/03/2023 | 04/14/2023<br>04/14/2023 | 04/14/2023<br>04/14/2023  | GOP | 48,084.75<br>48,084.75   |      | 48,084.75<br>48,084.75   | 42,600.00<br>42,600.00   |      | 42,600.00<br>42,600.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 02/23/2023<br>02/23/2023      |                   |                       |                                                          |                                                    |
| 31010510086500<br>0,EAO                | Electrical Supplies & materials                                                      | MM3rdDEO                          | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/07/2023<br>02/07/2023 |                       |                      | 02/13/2023<br>02/13/2023 |                   |                       | 02/16/2023<br>02/16/2023                            | 02/17/2023<br>02/17/2023     | 02/17/2023<br>02/17/2023     | 02/18/2023<br>02/18/2023 | 02/28/2023<br>02/28/2023 | 02/28/2023<br>02/28/2023  | GOP | 49,833.00<br>49,833.00   |      | 49,833.00<br>49,833.00   | 49,300.00<br>49,300.00   |      | 49,300.00<br>49,300.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 02/13/2023<br>02/13/2023      |                   |                       |                                                          |                                                    |
| 31010510083800<br>0, 0110101           | Smart TV                                                                             | MM3rdDEO                          | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             |                          |                       |                      | 03/08/2023<br>03/08/2023 |                   |                       | 03/13/2023<br>03/13/2023                            | 03/14/2023<br>03/14/2023     | 03/14/2023<br>03/14/2023     | 03/15/2023<br>03/15/2023 | 03/20/2023<br>03/20/2023 | 03/20/2023<br>03/20/2023  | GOP | 109,200.00<br>109,200.00 |      | 109,200.00<br>109,200.00 | 103,200.00<br>103,200.00 |      | 103,200.00<br>103,200.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/08/2023<br>03/08/2023      |                   |                       |                                                          |                                                    |
| 30022610494300<br>0, 01101101          | Procurement Service                                                                  | Finance<br>Section                | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/13/2023<br>02/13/2023 |                       |                      |                          |                   |                       |                                                     | 02/16/2023<br>02/16/2023     | 02/16/2023<br>02/16/2023     |                          | 03/02/2023<br>03/02/2023 | 03/02/2023<br>03/02/2023  | GOP | 69,383.15<br>69,383.15   |      | 69,383.15<br>69,383.15   | 69,383.15<br>69,383.15   |      | 69,383.15<br>69,383.15   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      |                               |                   |                       |                                                          |                                                    |
|                                        | Ink Tank 700ML                                                                       | Planning<br>and Design<br>Section | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/10/2023<br>02/10/2023 |                       |                      | 03/16/2022<br>03/16/2022 |                   |                       | 02/20/2023<br>02/20/2023                            | 02/21/2023<br>02/21/2023     | 02/21/2023<br>02/21/2023     | 02/22/2023<br>02/22/2023 | 02/27/2023<br>02/27/2023 | 02/27/2023<br>02/27/2023  | GOP | 43,470.00<br>43,470.00   |      | 43,470.00<br>43,470.00   | 41,400.00<br>41,400.00   |      | 41,400.00<br>41,400.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 02/16/2023<br>02/16/2023      |                   |                       |                                                          |                                                    |
| 30022610494300<br>0, 0110101           | SSD Solid State Drive & others                                                       | ICT                               | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/17/2023<br>02/17/2023 |                       |                      | 02/23/2023<br>02/23/2023 |                   |                       | 03/01/2023<br>03/01/2023                            | 03/02/2023<br>03/02/2023     | 03/02/2023<br>03/02/2023     | 03/03/2023<br>03/03/2023 | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/23/2023  | GOP | 49,875.00<br>49,875.00   |      | 49,875.00<br>49,875.00   | 43,300.00<br>43,300.00   |      | 43,300.00<br>43,300.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 02/23/2023<br>02/23/2023      |                   |                       |                                                          |                                                    |
|                                        | Fuel & Lubricants                                                                    | MM3rdDEO                          | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 02/13/2023<br>02/13/2023 |                       |                      |                          |                   |                       |                                                     | 02/16/2023<br>02/16/2023     | 02/16/2023<br>02/16/2023     |                          |                          |                           | GOP | 900,000.00<br>900,000.00 |      | 900,000.00<br>900,000.00 | 900,000.00<br>900,000.00 |      | 900,000.00<br>900,000.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      |                               |                   |                       |                                                          |                                                    |
| 31010410051600<br>0, 0110101           | 1 unit Desktop Computer                                                              | Maint.<br>Section                 | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/23/2023<br>03/23/2023 |                   |                       | 03/28/2023<br>03/28/2023                            | 03/29/2023<br>03/29/2023     | 03/29/2023<br>03/29/2023     | 03/30/2023<br>03/30/2023 | 04/24/2023<br>04/24/2023 | 04/24/2023<br>04/24/2023  | GOP | 178,500.00<br>178,500.00 |      | 178,500.00<br>178,500.00 | 164,500.00<br>164,500.00 |      | 164,500.00<br>164,500.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/23/2023<br>03/23/2023      |                   |                       |                                                          |                                                    |
| 31010610083400<br>0, C.O.<br>P00712833 | 200 pails - Paint Latex Semi-gloss-yellow / 150 pails - Paint latex semi-gloss-black | Maint.<br>Section                 | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/14/2023<br>03/14/2023                            | 03/15/2023<br>03/15/2023     | 03/15/2023<br>03/15/2023     | 03/16/2023<br>03/16/2023 | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/23/2023  | GOP | 999,600.00<br>999,600.00 |      | 999,600.00<br>999,600.00 | 998,532.00<br>998,532.00 |      | 998,532.00<br>998,532.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/09/2023<br>03/09/2023      |                   |                       |                                                          |                                                    |
| 32010110864200<br>0, 01101101          | 614-pails Bit. Cold Mix in pail, Jan. to March, 2023                                 | Maint.<br>Section                 | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/14/2023<br>03/14/2023                            | 03/15/2023<br>03/15/2023     | 03/15/2023<br>03/15/2023     | 03/16/2023<br>03/16/2023 | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/23/2023  | GOP | 999,285.00<br>999,285.00 |      | 999,285.00<br>999,285.00 | 997,750.00<br>997,750.00 |      | 997,750.00<br>997,750.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/09/2023<br>03/09/2023      |                   |                       |                                                          |                                                    |
| 32010110864600<br>0, 01101101          | 275 bags Thermoplastic Paint White, Jan. to March, 2023                              | Maint.<br>Section                 | Planning<br>Section        | No                                                | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/14/2023<br>03/14/2023                            | 03/15/2023<br>03/15/2023     | 03/15/2023<br>03/15/2023     | 03/16/2023<br>03/16/2023 | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/23/2023  | GOP | 999,075.00<br>999,075.00 |      | 999,075.00<br>999,075.00 | 998,511.25<br>998,511.25 |      | 998,511.25<br>998,511.25 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/09/2023<br>03/09/2023      |                   |                       |                                                          |                                                    |
| 32010110864600<br>0, 01101101          | 58 drums Bit. Tack Coat (CRS-2) Jan. to March, 2023                                  | Maint.<br>Section                 | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/14/2023<br>03/14/2023                            | 03/15/2023<br>03/15/2023     | 03/15/2023<br>03/15/2023     | 03/16/2023<br>03/16/2023 | 03/21/2023<br>03/21/2023 | 03/21/2023<br>03/21/2023  | GOP | 986,580.00<br>986,580.00 |      | 986,580.00<br>986,580.00 | 985,985.00<br>985,985.00 |      | 985,985.00<br>985,985.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/09/2023<br>03/09/2023      |                   |                       |                                                          |                                                    |
| 32010110864500<br>0, 0110101           | 340 pails Paint Latex Gloss White, Jan. to March, 2023                               | Maint.<br>Section                 | SVP                        | No                                                | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/14/2023<br>03/14/2023                            | 03/15/2023<br>03/15/2023     | 03/15/2023<br>03/15/2023     | 03/16/2023<br>03/16/2023 | 03/21/2023<br>03/21/2023 | 03/21/2023<br>03/21/2023  | GOP | 999,600.00<br>999,600.00 |      | 999,600.00<br>999,600.00 | 998,580.00<br>998,580.00 |      | 998,580.00<br>998,580.00 | COA<br>VACC<br>PPCI<br>PPN   |                       |                      | 03/09/2023<br>03/09/2023      |                   |                       |                                                          |                                                    |

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2023 (Goods and Services)

| Code(UACS/<br>PAP)                         | Procurement Program Project                                                                                                                                              | PMO/End-<br>User                  | Mode of<br>Procurement | Is This an<br>Early<br>Procurement?<br>Yes/No |                    | Actual Procurement Activity |                          |                       |                      |                          |                   |                       |                                                    |                          |                          |                          |                          |                           |                          | ABC (PhP)                |                          |                          | Contract Cost (PhP)      |                          |                            | List of Invited<br>Observers | Pre-Bid<br>Conference | Eligibility<br>Check     | Date of Receipt of Invitation |                   |                       | REMARKS<br>(Explaining<br>changes from<br>the APP) |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|-----------------------------------------------|--------------------|-----------------------------|--------------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------------|----------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|------------------------------|-----------------------|--------------------------|-------------------------------|-------------------|-----------------------|----------------------------------------------------|
|                                            |                                                                                                                                                                          |                                   |                        |                                               |                    | Pre-Proc<br>Conference      | Ads/Post of<br>IB        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids      | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award       | Contract<br>Signing      | Notice to<br>Proceed     | Delivery/Completion      | Inspection&A<br>cceptance |                          | TOTAL                    | MOOE                     | CO                       | TOTAL                    | MOOE                     | Contract Cost<br>(Php)     |                              |                       |                          | Sub/Open of<br>Bids           | Bid<br>Evaluation | Post<br>Qualification |                                                    |
| 310104100456000                            | 322 poils Blown or oxidized asphalt , Jan. to March, 2023                                                                                                                | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/09/2023<br>03/09/2023 |                   |                       | 03/14/2023<br>03/14/2023                           | 03/15/2023<br>03/15/2023 | 03/15/2023<br>03/15/2023 | 03/16/2023<br>03/16/2023 | 03/21/2023<br>03/21/2023 | GOP                       | 997,395.00<br>997,395.00 |                          | 997,395.00<br>997,395.00 | 995,285.90<br>995,285.90 |                          | 995,285.90<br>995,285.90 | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/09/2023<br>03/09/2023 |                               |                   |                       |                                                    |
| 320101108641000, C.O. P00725557            | 150 cu.m. White Sand & other items, Jan. to March, 2023                                                                                                                  | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/22/2023<br>03/22/2023                           | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/24/2023 | 03/24/2023<br>03/24/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 998,846.36<br>998,846.36 |                          | 998,846.36<br>998,846.36 | 998,088.50<br>998,088.50 |                          | 998,088.50<br>998,088.50   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/16/2023<br>03/16/2023      |                   |                       |                                                    |
| 320101108641000, C.O.                      | 61 drums-Penetration Asphalt, 60/70, Jan. to March, 2023                                                                                                                 | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/22/2023<br>03/22/2023                           | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/24/2023 | 03/24/2023<br>03/24/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 999,180.00<br>999,180.00 |                          | 999,180.00<br>999,180.00 | 998,265.00<br>998,265.00 |                          | 998,265.00<br>998,265.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/16/2023<br>03/16/2023      |                   |                       |                                                    |
| 310106100834000, C.O.P00712833             | 190 bags Thermoplastic Paint Yellow/ 54 bags Glass Beads/ 53 bags- Primer, Jan. to March, 2023                                                                           | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/22/2023<br>03/22/2023                           | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/24/2023 | 03/24/2023<br>03/24/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 999,180.00<br>999,180.00 |                          | 999,180.00<br>999,180.00 | 998,306.80<br>998,306.80 |                          | 998,306.80<br>998,306.80   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/16/2023<br>03/16/2023      |                   |                       |                                                    |
| 300215102907000, 01101101                  | Bond Paper, A4                                                                                                                                                           | supply Unit                       | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             |                          |                       |                      |                          |                   |                       | 03/13/2023<br>03/13/2023                           | 03/14/2023<br>03/14/2023 | 03/14/2023<br>03/14/2023 | 03/15/2023<br>03/15/2023 | 03/17/2023<br>03/17/2023 | 03/17/2023<br>03/17/2023  | GOP                      | 49,140.00<br>49,140.00   |                          | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                          | 46,800.00<br>46,800.00     | COA<br>VACC<br>PPCI<br>PPN   |                       |                          |                               |                   |                       |                                                    |
| 300228104957000, 01101101                  | Bond Paper, A4                                                                                                                                                           | Planning<br>and Design<br>Section | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/03/2023<br>03/03/2023 |                       |                      | 03/08/2023<br>03/08/2023 |                   |                       | 03/13/2023<br>03/13/2023                           | 03/14/2023<br>03/14/2023 | 03/14/2023<br>03/14/2023 | 03/15/2023<br>03/15/2023 | 03/17/2023<br>03/17/2023 | 03/17/2023<br>03/17/2023  | GOP                      | 49,140.00<br>49,140.00   |                          | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                          | 46,800.00<br>46,800.00     | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/08/2023<br>03/08/2023      |                   |                       |                                                    |
| 300219101817000, 01101101                  | Spare Parts, materials & others                                                                                                                                          | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/23/2023<br>03/23/2023 |                   |                       | 03/28/2023<br>03/28/2023                           | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/30/2023 | 03/30/2023<br>03/30/2023 | 04/17/2023<br>04/17/2023 | 04/17/2023<br>04/17/2023  | GOP                      | 218,620.00<br>218,620.00 |                          | 218,620.00<br>218,620.00 | 216,888.00<br>216,888.00 |                          | 216,888.00<br>216,888.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/23/2023<br>03/23/2023      |                   |                       |                                                    |
| 300215102910000, 300215102907000, 01101101 | C.Y. 2023 routine maint.for the repair & maint. Of national roads & bridges within CaloocanCity & Valenzuela City                                                        | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/21/2023<br>03/21/2023                           | 03/22/2023<br>03/22/2023 | 03/22/2023<br>03/22/2023 | 03/23/2023<br>03/23/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 702,840.60<br>702,840.60 |                          | 702,840.60<br>702,840.60 | 701,500.00<br>701,500.00 |                          | 701,500.00<br>701,500.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/16/2023<br>03/16/2023      |                   |                       |                                                    |
| 320101108642000, 01101101                  | Repair & maint. Of national roads & bridges within Caloocan City & Valenzuela City                                                                                       | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/21/2023<br>03/21/2023                           | 03/22/2023<br>03/22/2023 | 03/22/2023<br>03/22/2023 | 03/23/2023<br>03/23/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 856,800.00<br>856,800.00 |                          | 856,800.00<br>856,800.00 | 855,336.00<br>855,336.00 |                          | 855,336.00<br>855,336.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/16/2023<br>03/16/2023      |                   |                       |                                                    |
| 300219101261000, C.O. P00735955            | Repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2023                                                                     | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/21/2023<br>03/21/2023                           | 03/22/2023<br>03/22/2023 | 03/22/2023<br>03/22/2023 | 03/23/2023<br>03/23/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 513,817.50<br>513,817.50 |                          | 513,817.50<br>513,817.50 | 512,697.50<br>512,697.50 |                          | 512,697.50<br>512,697.50   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/16/2023<br>03/16/2023      |                   |                       |                                                    |
| 300219101261000, C.O. P00735955            | Repair and maintenance of national roads & bridges within CaloocanCity & Valenzuela City, C.Y. 2023 routine maint. Purchase of handtools & other, January to March, 2023 | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/10/2023<br>03/10/2023 |                       |                      | 03/16/2023<br>03/16/2023 |                   |                       | 03/21/2023<br>03/21/2023                           | 03/22/2023<br>03/22/2023 | 03/22/2023<br>03/22/2023 | 03/23/2023<br>03/23/2023 | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023  | GOP                      | 531,825.00<br>531,825.00 |                          | 531,825.00<br>531,825.00 | 531,550.00<br>531,550.00 |                          | 531,550.00<br>531,550.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/23/2023<br>03/23/2023      |                   |                       |                                                    |
| 300219101261000, C.O. P00735955            | For the purchase of uniform requirement of roadside maintenance workers for the month of January to March, 2023                                                          | Maint.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/23/2023<br>03/23/2023 |                   |                       | 03/28/2023<br>03/28/2023                           | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 04/04/2023<br>04/04/2023 | 04/04/2023<br>04/04/2023  | GOP                      | 515,392.50<br>515,392.50 |                          | 515,392.50<br>515,392.50 | 515,137.00<br>515,137.00 |                          | 515,137.00<br>515,137.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/23/2023<br>03/23/2023      |                   |                       |                                                    |
| 310104100617000, 0110101                   | Repair, installation & calibration, compression machine                                                                                                                  | QAS                               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/23/2023<br>03/23/2023 |                   |                       | 03/28/2023<br>03/28/2023                           | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 04/04/2023<br>04/04/2023 | 04/04/2023<br>04/04/2023  | GOP                      | 30,000.00<br>30,000.00   |                          | 30,000.00<br>30,000.00   | 30,000.00<br>30,000.00   |                          | 30,000.00<br>30,000.00     | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/23/2023<br>03/23/2023      |                   |                       |                                                    |
| 300215102920000, 300215102917000, 0110101  | 2-Units Laptop                                                                                                                                                           | Admin.<br>Section                 | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/23/2023<br>03/23/2023 |                   |                       | 03/08/2023<br>03/08/2023                           | 03/07/2023<br>03/07/2023 | 03/07/2023<br>03/07/2023 | 03/08/2023<br>03/08/2023 | 04/28/2023<br>04/28/2023 | 04/28/2023<br>04/28/2023  | GOP                      | 291,900.00<br>291,900.00 |                          | 291,900.00<br>291,900.00 | 277,000.00<br>277,000.00 |                          | 277,000.00<br>277,000.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/29/2023<br>03/29/2023      |                   |                       |                                                    |
| 302211024850000, 300221102484000, 0110101  | Desktop Computer                                                                                                                                                         | Cashier<br>Unit                   | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/24/2023<br>03/24/2023 |                       |                      | 03/29/2023<br>03/29/2023 |                   |                       | 04/03/2023<br>04/03/2023                           | 04/04/2023<br>04/04/2023 | 04/04/2023<br>04/04/2023 | 04/05/2023<br>04/05/2023 | 05/05/2023<br>05/05/2023 | 05/05/2023<br>05/05/2023  | GOP                      | 333,900.00<br>333,900.00 |                          | 333,900.00<br>333,900.00 | 285,600.00<br>285,600.00 |                          | 285,600.00<br>285,600.00   | COA<br>VACC<br>PPCI<br>PPN   |                       |                          | 03/29/2023<br>03/29/2023      |                   |                       |                                                    |

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2023 (Goods and Services)

| Code(UACS/<br>PAP)                   | Procurement Program Project                                                          | PMO/End-<br>User                | Mode of<br>Procurement | Is This an<br>Early<br>Procurement?<br>Yes/No |                    | Actual Procurement Activity |                          |                       |                      |                          |                   |                       |                                                      |                          |                          |                          |                          |                           |          |                          | ABC (PhP) |                          |                          | Contract Cost (PhP) |                          |                            | List of Invited<br>Observers | Pre-Bid<br>Conference | Eligibility<br>Check     | Date of Receipt of Invitation |                       |                                                             |  | REMARKS<br>(Explaining<br>changes from<br>the APP) |
|--------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|------------------------|-----------------------------------------------|--------------------|-----------------------------|--------------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------------|------------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|----------|--------------------------|-----------|--------------------------|--------------------------|---------------------|--------------------------|----------------------------|------------------------------|-----------------------|--------------------------|-------------------------------|-----------------------|-------------------------------------------------------------|--|----------------------------------------------------|
|                                      |                                                                                      |                                 |                        |                                               |                    | Pre-Proc<br>Conference      | Ads/Post of<br>IB        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids      | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>Recommend-<br>ing Award | Notice of<br>Award       | Contract<br>Signing      | Notice to<br>Proceed     | Delivery/Com-<br>pletion | Inspection&A<br>cceptance | TOTAL    |                          | MOOE      | CO                       | TOTAL                    | MOOE                | Contract Cost<br>(Php)   | Sub/Open of<br>Bids        |                              |                       |                          | Bid<br>Evaluation             | Post<br>Qualification | Delivery/Co-<br>mpletion/Ac-<br>ceptance (If<br>applicable) |  |                                                    |
| 30021510291400<br>0, 01101101        | Printer (A4, MFP)                                                                    | Amin.<br>Section                | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/06/2023<br>03/06/2023 |                       |                      | 03/10/2023<br>03/10/2023 |                   |                       | 03/15/2023<br>03/15/2023                             | 03/16/2023<br>03/16/2023 | 03/16/2023<br>03/16/2023 | 03/17/2023<br>03/17/2023 | 05/12/2023<br>05/12/2023 | 05/12/2023<br>05/12/2023  | PDE 2020 | 44,100.00<br>44,100.00   |           | 44,100.00<br>44,100.00   | 41,180.00<br>41,180.00   |                     | 41,180.00<br>41,180.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/10/2023<br>03/10/2023 |                               |                       |                                                             |  |                                                    |
| 32010110863100<br>0, 0110101         | MG 500- Welding Rod                                                                  | Maint.<br>Section               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/23/2023<br>03/23/2023 |                   |                       | 03/28/2023<br>03/28/2023                             | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 04/24/2023<br>04/24/2023 | 04/24/2023<br>04/24/2023  |          | 522,900.00<br>522,900.00 |           | 522,900.00<br>522,900.00 | 514,000.00<br>514,000.00 |                     | 514,000.00<br>514,000.00 | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/23/2023<br>03/23/2023 |                               |                       |                                                             |  |                                                    |
| 30021510292100<br>0, EAO<br>01101101 | Maintenance Cartridge                                                                | Planning<br>Section             | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/08/2023<br>03/08/2023 |                       |                      | 03/13/2023<br>03/13/2023 |                   |                       | 03/15/2023<br>03/15/2023                             | 03/16/2023<br>03/16/2023 | 03/16/2023<br>03/16/2023 | 03/17/2023<br>03/17/2023 | 03/27/2023<br>03/27/2023 | 03/27/2023<br>03/27/2023  | GOP      | 44,940.00<br>44,940.00   |           | 44,940.00<br>44,940.00   | 42,800.00<br>42,800.00   |                     | 42,800.00<br>42,800.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/13/2023<br>03/13/2023 |                               |                       |                                                             |  |                                                    |
| 30021510292800<br>0, C.O.            | Fuel & Lubricants                                                                    | MM3rdDEO                        | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/08/2023<br>03/08/2023 |                       |                      |                          |                   |                       |                                                      | 03/16/2023<br>03/16/2023 | 03/16/2023<br>03/16/2023 |                          |                          |                           |          | 500,000.00<br>500,000.00 |           | 500,000.00<br>500,000.00 | 500,000.00<br>500,000.00 |                     | 500,000.00<br>500,000.00 | COA<br>VACC<br>PPCI<br>PPN |                              |                       |                          |                               |                       |                                                             |  |                                                    |
|                                      | Table & Chair                                                                        | Planning<br>Section             | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/21/2023<br>03/21/2023 |                       |                      | 03/27/2023<br>03/27/2023 |                   |                       | 03/28/2023<br>03/28/2023                             | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 05/11/2023<br>05/11/2023 | 05/11/2023<br>05/11/2023  |          | 18,900.00<br>18,900.00   |           | 18,900.00<br>18,900.00   | 17,400.00<br>17,400.00   |                     | 17,400.00<br>17,400.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/27/2023<br>03/27/2023 |                               |                       |                                                             |  |                                                    |
|                                      | Ink for MFC-T4500DW                                                                  | Planning &<br>Design<br>Section | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/22/2023<br>03/22/2023 |                   |                       | 03/28/2023<br>03/28/2023                             | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 05/26/2023<br>05/26/2023 | 05/26/2023<br>05/26/2023  |          | 48,142.50<br>48,142.50   |           | 48,142.50<br>48,142.50   | 46,400.00<br>46,400.00   |                     | 46,400.00<br>46,400.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/22/2023<br>03/22/2023 |                               |                       |                                                             |  |                                                    |
|                                      | Mylar Film                                                                           | Planning &<br>Design<br>Section | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/08/2023<br>03/08/2023 |                       |                      | 03/13/2023<br>03/13/2023 |                   |                       | 03/15/2023<br>03/15/2023                             | 03/16/2023<br>03/16/2023 | 03/16/2023<br>03/16/2023 | 03/17/2023<br>03/17/2023 | 04/27/2023<br>04/27/2023 | 04/27/2023<br>04/27/2023  |          | 49,140.00<br>49,140.00   |           | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                     | 46,800.00<br>46,800.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/13/2023<br>03/13/2023 |                               |                       |                                                             |  |                                                    |
|                                      | Ink for MFC-T4500DW                                                                  | Planning &<br>Design<br>Section | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/16/2023<br>03/16/2023 |                       |                      | 03/22/2023<br>03/22/2023 |                   |                       | 03/28/2023<br>03/28/2023                             | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 05/25/2023<br>05/25/2023 | 05/25/2023<br>05/25/2023  |          | 29,610.00<br>29,610.00   |           | 29,610.00<br>29,610.00   | 28,750.00<br>28,750.00   |                     | 28,750.00<br>28,750.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/22/2023<br>03/22/2023 |                               |                       |                                                             |  |                                                    |
|                                      | Mylar Film                                                                           | Maint.<br>Section               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             |                          |                       |                      |                          |                   |                       | 03/17/2023<br>03/17/2023                             | 03/20/2023<br>03/20/2023 | 03/20/2023<br>03/20/2023 | 03/21/2023<br>03/21/2023 | 03/27/2023<br>03/27/2023 | 03/27/2023<br>03/27/2023  |          | 49,140.00<br>49,140.00   |           | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                     | 46,800.00<br>46,800.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       |                          |                               |                       |                                                             |  |                                                    |
|                                      | Mylar Film                                                                           | Const.<br>Section               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             |                          |                       |                      |                          |                   |                       | 03/17/2023<br>03/17/2023                             | 03/20/2023<br>03/20/2023 | 03/20/2023<br>03/20/2023 | 03/21/2023<br>03/21/2023 | 03/27/2023<br>03/27/2023 | 03/27/2023<br>03/27/2023  |          | 49,140.00<br>49,140.00   |           | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                     | 46,800.00<br>46,800.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       |                          |                               |                       |                                                             |  |                                                    |
| 30022610494200<br>0, 01101101        | Ink TN-451                                                                           | Finance<br>Section              | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/16/2023<br>03/16/2023 |                       |                      | 03/22/2023<br>03/22/2023 |                   |                       | 03/28/2023<br>03/28/2023                             | 03/29/2023<br>03/29/2023 | 03/29/2023<br>03/29/2023 | 03/30/2023<br>03/30/2023 | 04/13/2023<br>04/13/2023 | 04/13/2023<br>04/13/2023  |          | 49,140.00<br>49,140.00   |           | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                     | 46,800.00<br>46,800.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/22/2023<br>03/22/2023 |                               |                       |                                                             |  |                                                    |
| 30021510293600<br>0, C.O.            | Repair & preventive maintenance of various equipment of this Office                  | Maint.<br>Section               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/24/2023<br>03/24/2023 |                       |                      | 03/29/2023<br>03/29/2023 |                   |                       | 04/03/2023<br>04/03/2023                             | 04/04/2023<br>04/04/2023 | 04/04/2023<br>04/04/2023 | 04/05/2023<br>04/05/2023 | 04/14/2023<br>04/14/2023 | 04/14/2023<br>04/14/2023  |          | 283,150.25<br>283,150.25 |           | 283,150.25<br>283,150.25 | 280,000.00<br>280,000.00 |                     | 280,000.00<br>280,000.00 | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/29/2023<br>03/29/2023 |                               |                       |                                                             |  |                                                    |
| 30021510292600<br>0, C.O.            | Bond Paper                                                                           | BAC                             | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/22/2023<br>03/22/2023 |                   |                       | 03/27/2023<br>03/27/2023                             | 03/28/2023<br>03/28/2023 | 03/28/2023<br>03/28/2023 | 03/29/2023<br>03/29/2023 | 04/12/2023<br>04/12/2023 | 04/12/2023<br>04/12/2023  |          | 49,560.00<br>49,560.00   |           | 49,560.00<br>49,560.00   | 47,200.00<br>47,200.00   |                     | 47,200.00<br>47,200.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/22/2023<br>03/22/2023 |                               |                       |                                                             |  |                                                    |
| 30021510292600<br>0, C.O.            | Bond Paper                                                                           | QAS                             | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/17/2023<br>03/17/2023 |                       |                      | 03/22/2023<br>03/22/2023 |                   |                       | 03/27/2023<br>03/27/2023                             | 03/28/2023<br>03/28/2023 | 03/28/2023<br>03/28/2023 | 03/29/2023<br>03/29/2023 | 04/12/2023<br>04/12/2023 | 04/12/2023<br>04/12/2023  |          | 49,140.00<br>49,140.00   |           | 49,140.00<br>49,140.00   | 46,800.00<br>46,800.00   |                     | 46,800.00<br>46,800.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/22/2023<br>03/22/2023 |                               |                       |                                                             |  |                                                    |
| 30021910181700<br>0, 01101101        | Repair, installation & calibration machine                                           | QAS                             | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             |                          |                       |                      |                          |                   |                       |                                                      | 03/23/2023<br>03/23/2023 | 03/23/2023<br>03/23/2023 |                          | 04/28/2023<br>04/28/2023 | 04/28/2023<br>04/28/2023  |          | 45,000.00<br>45,000.00   |           | 45,000.00<br>45,000.00   | 45,000.00<br>45,000.00   |                     | 45,000.00<br>45,000.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       |                          |                               |                       |                                                             |  |                                                    |
| 31010610083500<br>0, C.O.            | For use in the repair and preventive maintenance of various equipment of this Office | Maint.<br>Section               | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 04/05/2023<br>04/05/2023 |                       |                      | 04/13/2023<br>04/13/2023 |                   |                       | 04/18/2023<br>04/18/2023                             | 04/19/2023<br>04/19/2023 | 04/19/2023<br>04/19/2023 | 04/20/2023<br>04/20/2023 | 05/04/2023<br>05/04/2023 | 05/04/2023<br>05/04/2023  |          | 570,521.70<br>570,521.70 |           | 570,521.70<br>570,521.70 | 560,230.00<br>560,230.00 |                     | 560,230.00<br>560,230.00 | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 04/13/2023<br>04/13/2023 |                               |                       |                                                             |  |                                                    |
| 30022610495600<br>0, 01101101        | Ink for MFC-T4500DW-                                                                 | Planning &<br>Design<br>Section | SVP                    | No                                            | PPMP<br>REV<br>ACT |                             | 03/24/2023<br>03/24/2023 |                       |                      | 03/30/2023<br>03/30/2023 |                   |                       | 04/05/2023<br>04/05/2023                             | 04/11/2023<br>04/11/2023 | 04/11/2023<br>04/11/2023 | 04/12/2023<br>04/12/2023 | 05/25/2023<br>05/25/2023 | 05/25/2023<br>05/25/2023  |          | 46,142.00<br>46,142.00   |           | 46,142.00<br>46,142.00   | 46,650.00<br>46,650.00   |                     | 46,650.00<br>46,650.00   | COA<br>VACC<br>PPCI<br>PPN |                              |                       | 03/30/2023<br>03/30/2023 |                               |                       |                                                             |  |                                                    |

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2023 (Goods and Services)

| Code(UACS/ PAP)                                                         | Procurement Program Project                                 | PMO/End-User              | Mode of Procurement | Is This an Early Procurement? | Yes/No       | Pre-Proc Conference | Actual Procurement Activity |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                       | TOTAL | ABC (PhP)  |    | Contract Cost (PhP) |            |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                    |                                               |  | REMARKS (Explaining changes from the APP) |
|-------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------|---------------------|-------------------------------|--------------|---------------------|-----------------------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------------|-------|------------|----|---------------------|------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|--------------------|-----------------------------------------------|--|-------------------------------------------|
|                                                                         |                                                             |                           |                     |                               |              |                     | 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 |       | 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) |  |                                           |
| 320101106631000, 01101101                                               | Heavy Duty Copier                                           | BAC                       | SVP                 | No                            | PPMP REV ACT |                     | 04/05/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 04/27/2023          | 04/27/2023            |       | 975,345.00 |    | 975,345.00          | 878,000.00 |                     | 878,000.00                | COA VACC PPCI PPN             |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/05/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 04/27/2023          | 04/27/2023            |       | 975,345.00 |    | 975,345.00          | 878,000.00 |                     | 878,000.00                |                               |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
| 300219101261000, C.O.                                                   | Purchase of Handtools & other for the months of March, 2023 | Maint. Section            | SVP                 | No                            | PPMP REV ACT |                     | 04/05/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 05/22/2023          | 05/22/2023            |       | 526,050.00 |    | 526,050.00          | 525,810.00 |                     | 525,810.00                | COA VACC PPCI PPN             |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/05/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 05/22/2023          | 05/22/2023            |       | 526,050.00 |    | 526,050.00          | 525,810.00 |                     | 525,810.00                |                               |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         | Bond Paper                                                  | Finance Section           | SVP                 | No                            | PPMP REV ACT |                     | 03/23/2023                  |                    |                   | 03/28/2023       |                |                    | 03/31/2023                                | 04/03/2023      | 04/03/2023       | 04/04/2023        | 04/12/2023          | 04/12/2023            |       | 49,087.50  |    | 49,087.50           | 46,750.00  |                     | 46,750.00                 | COA VACC PPCI PPN             |                   |                  | 03/28/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 03/23/2023                  |                    |                   | 03/28/2023       |                |                    | 03/31/2023                                | 04/03/2023      | 04/03/2023       | 04/04/2023        | 04/12/2023          | 04/12/2023            |       | 49,087.50  |    | 49,087.50           | 46,750.00  |                     | 46,750.00                 |                               |                   |                  | 03/28/2023     |                    |                                               |  |                                           |
| 3002181049215000, 01101101                                              | 2 units Air-con                                             | COA Unit                  | SVP                 | No                            | PPMP REV ACT |                     | 04/20/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/11/2023          | 05/11/2023            |       | 137,865.00 |    | 137,865.00          | 131,200.00 |                     | 131,200.00                | COA VACC PPCI PPN             |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/20/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/11/2023          | 05/11/2023            |       | 137,865.00 |    | 137,865.00          | 131,200.00 |                     | 131,200.00                |                               |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
|                                                                         | Spare parts or consumables of Kyocera Function              | Maint. Section            | SVP                 | No                            | PPMP REV ACT |                     | 04/06/2023                  |                    |                   | 04/12/2023       |                |                    | 04/17/2023                                | 04/18/2023      | 04/18/2023       | 04/19/2023        | 05/03/2023          | 05/03/2023            |       | 3,713.22   |    | 3,713.22            | 3,536.40   |                     | 3,536.40                  | COA VACC PPCI PPN             |                   |                  | 04/12/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/06/2023                  |                    |                   | 04/12/2023       |                |                    | 04/17/2023                                | 04/18/2023      | 04/18/2023       | 04/19/2023        | 05/03/2023          | 05/03/2023            |       | 3,713.22   |    | 3,713.22            | 3,536.40   |                     | 3,536.40                  |                               |                   |                  | 04/12/2023     |                    |                                               |  |                                           |
|                                                                         | Fuel & Lubricants                                           | MM3rdEO                   | SVP                 | No                            | PPMP REV ACT |                     | 03/27/2023                  |                    |                   |                  |                |                    |                                           | 03/29/2023      | 03/29/2023       |                   |                     |                       |       | 500,000.00 |    | 500,000.00          | 500,000.00 |                     | 500,000.00                | COA VACC PPCI PPN             |                   |                  |                |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 03/27/2023                  |                    |                   |                  |                |                    | 03/29/2023                                | 03/29/2023      |                  |                   |                     |                       |       | 500,000.00 |    | 500,000.00          | 500,000.00 |                     | 500,000.00                |                               |                   |                  |                |                    |                                               |  |                                           |
|                                                                         | Bond Paper,A4                                               | Finance Section           | SVP                 | No                            | PPMP REV ACT |                     | 04/07/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 05/05/2023          | 05/05/2023            |       | 49,140.00  |    | 49,140.00           | 46,800.00  |                     | 46,800.00                 | COA VACC PPCI PPN             |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/07/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 05/05/2023          | 05/05/2023            |       | 49,140.00  |    | 49,140.00           | 46,800.00  |                     | 46,800.00                 |                               |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         | Ink for MFC-3930DW                                          | Planning & Design section | SVP                 | No                            | PPMP REV ACT |                     | 04/07/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 05/25/2023          | 05/25/2023            |       | 49,140.00  |    | 49,140.00           | 46,500.00  |                     | 46,500.00                 | COA VACC PPCI PPN             |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/07/2023                  |                    |                   | 04/13/2023       |                |                    | 04/18/2023                                | 04/19/2023      | 04/19/2023       | 04/20/2023        | 05/25/2023          | 05/25/2023            |       | 49,140.00  |    | 49,140.00           | 46,500.00  |                     | 46,500.00                 |                               |                   |                  | 04/13/2023     |                    |                                               |  |                                           |
|                                                                         | Bond Paper, A4                                              | Const. section            | SVP                 | No                            | PPMP REV ACT |                     | 04/20/2023                  |                    |                   | 04/25/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/11/2023          | 05/11/2023            |       | 49,140.00  |    | 49,140.00           | 46,800.00  |                     | 46,800.00                 | COA VACC PPCI PPN             |                   |                  | 04/25/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/20/2023                  |                    |                   | 04/25/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/11/2023          | 05/11/2023            |       | 49,140.00  |    | 49,140.00           | 46,800.00  |                     | 46,800.00                 |                               |                   |                  | 04/25/2023     |                    |                                               |  |                                           |
| 3101081008203000, EAO                                                   | Equipment/spare parts/hand tools                            | Maint. Section            | SVP                 | No                            | PPMP REV ACT |                     | 04/20/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/08/2023          | 05/08/2023            |       | 436,301.25 |    | 436,301.25          | 433,888.00 |                     | 433,888.00                | COA VACC PPCI PPN             |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/20/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/08/2023          | 05/08/2023            |       | 436,301.25 |    | 436,301.25          | 433,888.00 |                     | 433,888.00                |                               |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
| 300226104956000, EAO                                                    | Ink for Brother MFC-J3930DW                                 | Procurement Unit          | SVP                 | No                            | PPMP REV ACT |                     | 04/19/2023                  |                    |                   | 04/24/2023       |                |                    | 04/27/2023                                | 04/28/2023      | 04/28/2023       | 05/02/2023        | 05/18/2023          | 05/18/2023            |       | 49,297.50  |    | 49,297.50           | 46,950.00  |                     | 46,950.00                 | COA VACC PPCI PPN             |                   |                  | 04/24/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/19/2023                  |                    |                   | 04/24/2023       |                |                    | 04/27/2023                                | 04/28/2023      | 04/28/2023       | 05/02/2023        | 05/18/2023          | 05/18/2023            |       | 49,297.50  |    | 49,297.50           | 46,950.00  |                     | 46,950.00                 |                               |                   |                  | 04/24/2023     |                    |                                               |  |                                           |
| 300226104955000, 300226104957000, 300226104959000, 300226104958000, EAO | Ink for Epson L360                                          | Procurement Unit          | SVP                 | No                            | PPMP REV ACT |                     | 04/20/2023                  |                    |                   | 04/25/2023       |                |                    | 04/28/2023                                | 05/02/2023      | 05/02/2023       | 05/03/2023        | 05/18/2023          | 05/18/2023            |       | 37,800.00  |    | 37,800.00           | 36,000.00  |                     | 36,000.00                 | COA VACC PPCI PPN             |                   |                  | 04/25/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/20/2023                  |                    |                   | 04/25/2023       |                |                    | 04/28/2023                                | 05/02/2023      | 05/02/2023       | 05/03/2023        | 05/18/2023          | 05/18/2023            |       | 37,800.00  |    | 37,800.00           | 36,000.00  |                     | 36,000.00                 |                               |                   |                  | 04/25/2023     |                    |                                               |  |                                           |
| 320101108829000, EAO                                                    | Deformed Bar & others                                       | Maint. Section            | SVP                 | No                            | PPMP REV ACT |                     | 04/20/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/12/2023          | 05/12/2023            |       | 640,495.80 |    | 640,495.80          | 638,005.00 |                     | 638,005.00                | COA VACC PPCI PPN             |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/20/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 05/12/2023          | 05/12/2023            |       | 640,495.80 |    | 640,495.80          | 638,005.00 |                     | 638,005.00                |                               |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
| 300215102923000, 3002151062000, 300215102916000, EAO                    | LC 3618XL, Ink- 3930DW                                      | Planning & Design Section | SVP                 | No                            | PPMP REV ACT |                     | 04/24/2023                  |                    |                   | 04/28/2023       |                |                    | 05/04/2023                                | 05/05/2023      | 05/05/2023       | 05/08/2023        | 06/09/2023          | 06/09/2023            |       | 48,142.00  |    | 48,142.00           | 37,375.00  |                     | 37,375.00                 | COA VACC PPCI PPN             |                   |                  | 04/28/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/24/2023                  |                    |                   | 04/28/2023       |                |                    | 05/04/2023                                | 05/05/2023      | 05/05/2023       | 05/08/2023        | 06/09/2023          | 06/09/2023            |       | 48,142.00  |    | 48,142.00           | 37,375.00  |                     | 37,375.00                 |                               |                   |                  | 04/28/2023     |                    |                                               |  |                                           |
|                                                                         | 1 unit A4 PRINTER                                           | Finance Section           | SVP                 | No                            | PPMP REV ACT |                     | 04/21/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 06/06/2023          | 06/06/2023            |       | 44,100.00  |    | 44,100.00           | 41,180.00  |                     | 41,180.00                 | COA VACC PPCI PPN             |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
|                                                                         |                                                             |                           |                     |                               |              |                     | 04/21/2023                  |                    |                   | 04/26/2023       |                |                    | 05/02/2023                                | 05/03/2023      | 05/03/2023       | 05/04/2023        | 06/06/2023          | 06/06/2023            |       | 44,100.00  |    | 44,100.00           | 41,180.00  |                     | 41,180.00                 |                               |                   |                  | 04/26/2023     |                    |                                               |  |                                           |
|                                                                         | Data File Folder                                            | QAS                       | S                   |                               |              |                     |                             |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                       |       |            |    |                     |            |                     |                           |                               |                   |                  |                |                    |                                               |  |                                           |

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2023 (Goods and Services)

| Code(UACS/<br>PAP)                     | Procurement Program Project                                                                                                                           | PMO/End-<br>User | Mode of Procurement | Is This an Early Procurement?<br>Yes/No |              | Actual Procurement Activity |                          |                    |                   |                          |                |                    |                                              |                          |                          |                          |                          |                          |  | ABC (Php)                    |      |                              | Contract Cost (Php)          |      |                              | List of Invited Observers  | Date of Receipt of Invitation |                   |                          |                |                    |                                               |  | REMARKS<br>(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<br>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) |  |                                              |  |
| 30021510291500<br>0, 01101101          | Mylar Film                                                                                                                                            | Const. section   | SVP                 | No                                      | PPMP REV ACT |                             |                          |                    |                   |                          |                |                    | 04/26/2023<br>04/26/2023                     | 04/27/2023<br>04/27/2023 | 04/27/2023<br>04/27/2023 | 04/28/2023<br>04/28/2023 | 05/04/2023<br>05/04/2023 | 05/04/2023<br>05/04/2023 |  | 49,140.00<br>49,140.00       |      | 49,140.00<br>49,140.00       | 46,800.00<br>46,800.00       |      | 46,800.00<br>46,800.00       | COA<br>VACC<br>PPCI<br>PPN |                               |                   |                          |                |                    |                                               |  |                                              |  |
|                                        | Fuel, Oil & Lubricants                                                                                                                                | MM3rdDEO         | SVP                 | No                                      | PPMP REV ACT |                             |                          |                    |                   |                          |                |                    |                                              | 04/27/2023<br>04/27/2023 | 04/27/2023<br>04/27/2023 |                          |                          |                          |  | 900,000.00<br>900,000.00     |      | 900,000.00<br>900,000.00     | 900,000.00<br>900,000.00     |      | 900,000.00<br>900,000.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   |                          |                |                    |                                               |  |                                              |  |
| 32010110663000<br>0, 01101101          | Thermoplastic Paint Yellow- April to June, 2023                                                                                                       | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/15/2023<br>05/15/2023 |                    |                   | 05/18/2023<br>05/18/2023 |                |                    | 05/23/2023<br>05/23/2023                     | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 | 05/25/2023<br>05/25/2023 | 06/09/2023<br>06/09/2023 | 06/09/2023<br>06/09/2023 |  | 999,390.00<br>999,390.00     |      | 999,390.00<br>999,390.00     | 998,463.00<br>998,463.00     |      | 998,463.00<br>998,463.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/18/2023<br>05/18/2023 |                |                    |                                               |  |                                              |  |
| 32010110663200<br>0, 01101101          | Paint Latex Semi Gloss(Yellow) Paint Latex Semi-Gloss(Black) for the months of April to June, 2023                                                    | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/15/2023<br>05/15/2023 |                    |                   | 05/18/2023<br>05/18/2023 |                |                    | 05/23/2023<br>05/23/2023                     | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 | 05/25/2023<br>05/25/2023 | 05/26/2023<br>05/26/2023 | 05/26/2023<br>05/26/2023 |  | 999,600.00<br>999,600.00     |      | 999,600.00<br>999,600.00     | 998,532.50<br>998,532.50     |      | 998,532.50<br>998,532.50     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/18/2023<br>05/18/2023 |                |                    |                                               |  |                                              |  |
| 32010110664700<br>0, 01101101          | Blown or Oxidized Asphalt for the months of April to June, 2023                                                                                       | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/15/2023<br>05/15/2023 |                    |                   | 05/18/2023<br>05/18/2023 |                |                    | 05/23/2023<br>05/23/2023                     | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 | 05/25/2023<br>05/25/2023 | 05/26/2023<br>05/26/2023 | 05/26/2023<br>05/26/2023 |  | 997,395.00<br>997,395.00     |      | 997,395.00<br>997,395.00     | 995,946.00<br>995,946.00     |      | 995,946.00<br>995,946.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/18/2023<br>05/18/2023 |                |                    |                                               |  |                                              |  |
| 32010110664700<br>0, 01101101          | Bituminous Cold Mix in pail for the months of April to June, 2023                                                                                     | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 |  | 999,285.00<br>999,285.00     |      | 999,285.00<br>999,285.00     | 977,750.00<br>977,750.00     |      | 977,750.00<br>977,750.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| 30010520090000<br>0, 01101101          | Penetration Asphalt, 60/70 for the months of April to June, 2023                                                                                      | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 |  | 999,180.00<br>999,180.00     |      | 999,180.00<br>999,180.00     | 998,997.00<br>998,997.00     |      | 998,997.00<br>998,997.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| SE2025-01-001607,<br>01101101          | Bituminous Tack Coat for the months of April to June, 2023                                                                                            | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 |  | 986,580.00<br>986,580.00     |      | 986,580.00<br>986,580.00     | 986,290.00<br>986,290.00     |      | 986,290.00<br>986,290.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| 30021510238400<br>0, 01101101          | Paint Latex Gloss for the months of April to June, 2023                                                                                               | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 |  | 999,600.00<br>999,600.00     |      | 999,600.00<br>999,600.00     | 998,750.00<br>998,750.00     |      | 998,750.00<br>998,750.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| 32010110664000<br>0, 01101101          | Thermoplastic Paint White for the months of April to June, 2023                                                                                       | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 06/01/2023<br>06/01/2023 | 06/01/2023<br>06/01/2023 |  | 999,075.00<br>999,075.00     |      | 999,075.00<br>999,075.00     | 998,511.25<br>998,511.25     |      | 998,511.25<br>998,511.25     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| 32010110663900<br>0, 01101101          | 207- M.T, Bituminous Concrete Surface Coarse Furnishing Only (F) for the months of January to March, 2023                                             | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 03/09/2023<br>03/09/2023 |                    |                   | 03/29/2023<br>03/29/2023 |                |                    |                                              | 04/11/2023<br>04/11/2023 | 04/11/2023<br>04/11/2023 | 04/13/2023<br>04/13/2023 | 04/25/2023<br>04/25/2023 | 04/25/2023<br>04/25/2023 |  | 1,999,620.00<br>1,999,620.00 |      | 1,999,620.00<br>1,999,620.00 | 1,998,585.00<br>1,998,585.00 |      | 1,998,585.00<br>1,998,585.00 | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/18/2023<br>05/18/2023 |                |                    |                                               |  |                                              |  |
| 20021910128400<br>0, P00740300<br>C.O. | White Sand & other items for the months of April to June, 2023                                                                                        | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/15/2023<br>05/15/2023 |                    |                   | 05/18/2023<br>05/18/2023 |                |                    | 05/23/2023<br>05/23/2023                     | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 | 05/25/2023<br>05/25/2023 | 05/26/2023<br>05/26/2023 | 05/26/2023<br>05/26/2023 |  | 856,800.00<br>856,800.00     |      | 856,800.00<br>856,800.00     | 856,200.00<br>856,200.00     |      | 856,200.00<br>856,200.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/18/2023<br>05/18/2023 |                |                    |                                               |  |                                              |  |
| 31010610063500<br>0, P00714702<br>C.O. | Calendar Year 2023 for the repair and maint. Of national roads & bridges within Caloocan City & valenzuela City for the months of April to June, 2023 | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/15/2023<br>05/15/2023 |                    |                   | 05/18/2023<br>05/18/2023 |                |                    | 05/23/2023<br>05/23/2023                     | 05/24/2023<br>05/24/2023 | 05/24/2023<br>05/24/2023 | 05/25/2023<br>05/25/2023 | 05/26/2023<br>05/26/2023 | 05/26/2023<br>05/26/2023 |  | 999,621.53<br>999,621.53     |      | 999,621.53<br>999,621.53     | 997,390.00<br>997,390.00     |      | 997,390.00<br>997,390.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/18/2023<br>05/18/2023 |                |                    |                                               |  |                                              |  |
| 30021510291500<br>0, 01101101          | Mylar Film                                                                                                                                            | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             |                          |                    |                   |                          |                |                    | 05/04/2023<br>05/04/2023                     | 05/05/2023<br>05/05/2023 | 05/05/2023<br>05/05/2023 | 05/08/2023<br>05/08/2023 | 05/12/2023<br>05/12/2023 | 05/12/2023<br>05/12/2023 |  | 49,140.00<br>49,140.00       |      | 49,140.00<br>49,140.00       | 46,800.00<br>46,800.00       |      | 46,800.00<br>46,800.00       | COA<br>VACC<br>PPCI<br>PPN |                               |                   |                          |                |                    |                                               |  |                                              |  |
| 32010110957800<br>0, 01101101          | Organic Premium Freebac & other items                                                                                                                 | MM3rdDEO         | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/31/2023<br>05/31/2023 | 05/31/2023<br>05/31/2023 |  | 537,197.38<br>537,197.38     |      | 537,197.38<br>537,197.38     | 530,291.40<br>530,291.40     |      | 530,291.40<br>530,291.40     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| 32010110956100<br>0, 01101101          | Organic Tea Tree Disinfectant                                                                                                                         | MM3rdDEO         | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/26/2023<br>05/26/2023 | 05/26/2023<br>05/26/2023 |  | 476,175.00<br>476,175.00     |      | 476,175.00<br>476,175.00     | 453,500.00<br>453,500.00     |      | 453,500.00<br>453,500.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
| 30021910128400<br>0, P00740300<br>C.O. | Paint QuickDry Enamel (Orange) Paint Terr Cotta for the months of April to June, 2023                                                                 | Maint. Section   | SVP                 | No                                      | PPMP REV ACT |                             | 05/08/2023<br>05/08/2023 |                    |                   | 05/11/2023<br>05/11/2023 |                |                    | 05/16/2023<br>05/16/2023                     | 05/17/2023<br>05/17/2023 | 05/17/2023<br>05/17/2023 | 05/18/2023<br>05/18/2023 | 05/31/2023<br>05/31/2023 | 05/31/2023<br>05/31/2023 |  | 545,580.00<br>545,580.00     |      | 545,580.00<br>545,580.00     | 545,090.00<br>545,090.00     |      | 545,090.00<br>545,090.00     | COA<br>VACC<br>PPCI<br>PPN |                               |                   | 05/11/2023<br>05/11/2023 |                |                    |                                               |  |                                              |  |
|                                        | Purchase of electrical supplies & materials                                                                                                           | MM3rdDEO         | SVP                 | No                                      | PPMP REV ACT |                             |                          |                    |                   |                          |                |                    | 05/11/2023<br>05/11/2023                     | 05/12/2023<br>05/12/2023 | 05/12/2023<br>05/12/2023 | 05/15/2023<br>05/15/2023 | 05/19/2023<br>05/19/2023 | 05/19/2023<br>05/19/2023 |  | 48,132.00<br>48,132.00       |      | 48,132.00<br>48,132.00       | 47,880.00<br>47,880.00       |      | 47,880.00<br>47,880.00       | COA<br>VACC<br>PPCI<br>PPN |                               |                   |                          |                |                    |                                               |  |                                              |  |

| Code(UACS/<br>PAP)                                      | Procurement Program Project                             | PMO/End-<br>User  | Mode of<br>Procureme<br>nt                                 | Is This an<br>Early<br>Procurem<br>ent?<br>Yes/No |                    | Actual Procurement Activity |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           |               |              | ABC (PHP)     |               |               | Contract Cost (PHP) |                            |                            | List of Invited<br>Observers | Date of Receipt of Invitation |                     |                   |                       |                                                          |  |  | REMARKS<br>(Explaining<br>changes from<br>the APP) |  |  |
|---------------------------------------------------------|---------------------------------------------------------|-------------------|------------------------------------------------------------|---------------------------------------------------|--------------------|-----------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------|---------------|--------------|---------------|---------------|---------------|---------------------|----------------------------|----------------------------|------------------------------|-------------------------------|---------------------|-------------------|-----------------------|----------------------------------------------------------|--|--|----------------------------------------------------|--|--|
|                                                         |                                                         |                   |                                                            |                                                   |                    | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com<br>pletion | Inspection&A<br>cceptance | TOTAL         |              | MOOE          | CO            | TOTAL         | MOOE                | Contract Cost<br>(Php)     | Pre-Bid<br>Conference      |                              | Eligibility<br>Check          | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Delivery/Co<br>mpletion/Ac<br>ceptance(If<br>applicable) |  |  |                                                    |  |  |
|                                                         | Equipment/Spare Parts/Hand Tools                        | Maint.<br>Section | SVP                                                        | No                                                | PPMP<br>REV<br>ACT |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           | 286,671.00    |              | 286,671.00    | 281,088.00    |               | 281,088.00          | COA<br>VACC<br>PPCI<br>PPN |                            |                              | 05/18/2023                    |                     |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         | Const.<br>Section | SVP                                                        | No                                                | PPMP<br>REV<br>ACT |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           |               |              |               |               |               |                     | COA<br>VACC<br>PPCI<br>PPN |                            |                              | 05/18/2023                    |                     |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         |                   | Total Alloted Budget of Procurement Activities             |                                                   |                    |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         | =                         | 36,974,133.20 |              | 36,974,133.20 |               |               |                     |                            |                            |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         |                   | Total Contract Price of Procurement Activities Conducted   |                                                   |                    |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         | =                         | 36,560,667.65 |              |               |               | 36,560,667.65 |                     |                            |                            |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         |                   | Total Savings (Total Alloted Budget -Total Contract Price) |                                                   |                    |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         | =                         | 413,565.55    |              |               |               | 413,565.55    |                     |                            |                            |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                         |                                                         |                   |                                                            |                                                   |                    |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           |               |              |               |               |               |                     |                            |                            |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
| 30022610496<br>4000,<br>01101101                        | Ink for Brother MFC-J3930DW                             | Maint.<br>Section | SVP                                                        | No                                                | PPMP<br>REV<br>ACT |                             | 04/20/2023        |                       |                      | 04/25/2023          |                   |                       |                                                     | 04/28/2023         | 05/02/2023          | 05/02/2023           |                         |                           | PDE 2020      | 49,297.00    |               | 49,297.00     | 46,850.00     |                     | 46,950.00                  | COA<br>VACC<br>PPCI<br>PPN |                              |                               | 04/25/2023          |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         |                   |                                                            |                                                   |                    |                             | 04/20/2023        |                       |                      | 04/25/2023          |                   |                       |                                                     | 04/28/2023         | 05/02/2023          | 05/02/2023           |                         |                           |               | 49,297.00    |               | 49,297.00     | 46,950.00     |                     | 46,950.00                  | COA<br>VACC<br>PPCI<br>PPN |                              |                               | 04/25/2023          |                   |                       |                                                          |  |  |                                                    |  |  |
| 32010110867<br>2000,<br>0110101                         | BITUMINOUS Concrete Surface Coarse, April to June, 2023 | Maint.<br>Section | SVP                                                        | No                                                | PPMP<br>REV<br>ACT |                             | 05/11/2023        |                       |                      | 05/31/2023          |                   | 6/2-6/2023            | 06/08/2023                                          | 06/13/2023         | 06/13/2023          | 06/16/2023           |                         |                           | GOP           | 1,999,620.00 |               | 1,999,620.00  | 1,998,585.00  |                     | 1,998,585.00               | COA<br>VACC<br>PPCI<br>PPN |                              |                               | 05/31/2023          |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         |                   |                                                            |                                                   |                    |                             | 05/11/2023        |                       |                      | 05/31/2023          |                   | 6/2-6/2023            | 06/08/2023                                          | 06/13/2023         | 06/13/2023          | 06/16/2023           |                         |                           |               | 1,999,620.00 |               | 1,999,620.00  | 1,998,585.00  |                     | 1,998,585.00               | COA<br>VACC<br>PPCI<br>PPN |                              |                               | 05/31/2023          |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         | Maint.<br>Section | SVP                                                        | No                                                | PPMP<br>REV<br>ACT |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           | GOP           |              |               |               |               |                     |                            | COA<br>VACC<br>PPCI<br>PPN |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         | Maint.<br>Section | SVP                                                        | No                                                | PPMP<br>REV<br>ACT |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           | GOP           |              |               |               |               |                     |                            | COA<br>VACC<br>PPCI<br>PPN |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
|                                                         |                                                         |                   |                                                            |                                                   |                    |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         |                           |               |              |               |               |               |                     |                            |                            |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |
| Total Alloted Budget of On-going Procurement Activities |                                                         |                   |                                                            |                                                   |                    |                             |                   |                       |                      |                     |                   |                       |                                                     |                    |                     |                      |                         | =                         | 18,470,317.02 |              | 18,470,317.20 | 18,269,359.10 |               | 18,269,359.10       |                            |                            |                              |                               |                     |                   |                       |                                                          |  |  |                                                    |  |  |

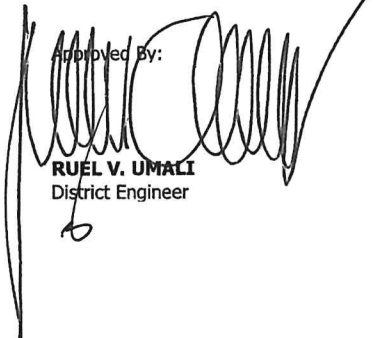
Prepared By:


  
CARLO LUIZ MARTIN  
BAC-Secretariat

Recommended for Approval By:


  
ARTHUR P. OCAÑA  
BAC-Chairperson

Approved By:


  
RUEL V. UMALI  
District Engineer