DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for Second Semester FY2022 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
3001162037880 00.EAO-01102101	Steel File Cabinet	ADE Office,MM3rdDEO	SVP	No	PPMP REV ACT		06/06/2022 06/06/2022			06/10/2022 06/10/2022			06/25/2022 06/25/2022	06/27/2022 06/27/2022	06/27/2022 06/27/2022	06/28/2022 06/28/2022	08/01/2022 08/01/2022	08/01/2022 08/01/2022	GOP	47,775.00 47,775.00		47,650.00 47,650.00	47,650.00 47,650.00		47,650.00 47,650.00	COA VACC PPCI PPN			06/10/2022 06/10/2022				
3002151007870 00.EAO-01101101	INK-3619XL	QAS	SVP	No	PPMP REV ACT		06/23/2022 06/23/2022			06/29/2022 06/29/2022			07/04/2022 07/04/2022	07/05/2022 07/05/2022	07/05/2022 07/05/2022	07/06/2022 07/06/2022	08/12/2022 08/12/2022	08/12/2022 08/12/2022	GOP	45,885.00 45,885.00		45,885.00 45,885.00	44,480.00 44,480.00		44,480.00 44,480.00	COA VACC PPCI PPN			06/29/2022 06/29/2022				
3002211004400 0.EAO.0110110 1	DESKTOP	Const. Section	SVP	No	PPMP REV ACT		07/08/2022 07/08/2022			07/14/2022 07/14/2022			07/19/2022 07/19/2022	07/20/2022 07/20/2022	07/20/2022 07/20/2022	07/21/2022 07/21/2022	08/25/2022 08/25/2022	08/25/2022 08/25/2022	GOP	200,000.00 200,000.00		200,000.00 200,000.00	179,000.00 179,000.00		179,000.00 179,000.00	COA VACC PPCI PPN			07/14/2022 07/14/2022				
3002151007730 00.EAO.011011 01	Laptop	Maint. Section	SVP	No	PPMP REV ACT		07/08/2022 07/08/2022			07/14/2022 07/14/2022			07/19/2022 07/19/2022	07/20/2022 07/20/2022	07/20/2022 07/20/2022	07/21/2022 07/21/2022	08/25/2022 08/25/2022	08/25/2022 08/25/2022	GOP	150,095.50 150,095.50		150,095.50 150,095.50	122,000.00 122,000.00		122,000.00 122,000.00	COA VACC PPCI PPN			07/14/2022 07/14/2022				
3002151007880 00.EAO-01101101	Ink for WF-C5790	Equipment Service Unit	SVP	No	PPMP REV ACT		07/08/2022 07/08/2022			07/14/2022 07/14/2022			07/19/2022 07/19/2022	07/20/2022 07/20/2022	07/20/2022 07/20/2022	07/21/2022 07/21/2022	08/25/2022 08/25/2022	08/25/2022 08/25/2022	GOP	107,436.00 107,436.00		107,436.00 107,436.00	106,250.00 106,250.00		106,250.00 106,250.00	COA VACC PPCI PPN			07/14/2022 07/14/2022				
3002141001020 00.EAO	Purchase of Electrical Supplies	MM3rdEO	SVP	No	PPMP REV ACT		06/17/2022 06/17/2022			06/23/2022 06/23/2022			06/28/2022 06/28/3033	06/29/2022 06/29/2022	06/29/2022 06/29/2022	06/30/2022 06/30/2022	07/07/2022 07/07/2022	07/07/2022 07/07/2022	GOP	49,938.00 49,938.00		49,938.00 49,938.00	49,775.00 49,775.00		49,775.00 49,775.00	COA VACC PPCI PPN			06/23/2022 06/23/2022				
1010410027900 0.EAO CAPITAL OUTLAY	Repair and preventive maint. Of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		07/08/2022 07/08/2022			07/14/2022 07/14/2022			07/19/2022 07/19/2022	07/20/2022 07/20/2022	07/20/2022 07/20/2022	07/21/2022 07/21/2022	07/29/2022 07/29/2022	07/29/2022 07/29/2022	GOP	368,366.25 368,366.25		368,366.25 368,366.25	364,500.00 364,500.00		364,500.00 364,500.00	COA VACC PPCI PPN			07/14/2022 07/14/2022				
3002410014300 0.EAO-01101101	Ink TK-8529K	Admin.	SVP	No	PPMP REV ACT		06/23/2022 06/23/2022						07/05/2022 07/05/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022	07/07/2022 07/07/2022	07/22/2022 07/22/2022	07/22/2022 07/22/2022	GOP	95,928.00 95,928.00		95,928.00 95,928.00	91,360.00 91,360.00		91,360.00 91,360.00	COA VACC PPCI PPN			06/29/2022 06/29/2022				
3002261002120 00.EAO-01101101	Toner TK-7120	Admin. Section	SVP	No	PPMP REV ACT		06/23/2022 06/23/2022						07/05/2022 07/05/2022	07/06/2022 07/06/2022	07/06/2022 07/06/2022	07/07/2022 07/07/2022	07/22/2022 07/22/2022	07/22/2022 07/22/2022	GOP	74,970.00 74,970.00		74,970.00 74,970.00	71,400.00 71,400.00		71,400.00 71,400.00	COA VACC PPCI PPN			06/29/2022 06/29/2022				
3002141100102 00001101101	Procurement Service	Const. Section	SVP	No	PPMP REV ACT		06/22/2022 06/22/2022							06/28/2022 06/28/2022					GOP	19,881.86 19,881.86		19,881.86 19,881.86	19,881.86 19,881.86		19,881.86 19,881.86	COA VACC PPCI PPN							
3002151007720 00.EAO-01101101	Laptop	Finance Section	SVP	No	PPMP REV ACT		07/08/2022 07/08/2022			07/14/2022 07/14/2022			07/19/2022 07/19/2022	07/20/2022 07/20/2022	07/20/2022 07/20/2022	07/21/2022 07/21/2022	09/05/2022 09/05/2022	09/05/2022 09/05/2022	GOP	150,150.00 150,150.00		150,150.00 150,150.00	129,500.00 129,500.00		129,500.00 129,500.00	COA VACC PPCI PPN			07/14/2022 07/14/2022				
3001032030300 00.EAO-P00556674	Desktop	Const. Section	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	09/08/2022 09/08/2022	09/08/2022 09/08/2022	GOP	399,000.00 399,000.00		399,000.00 399,000.00	306,000.00 306,000.00		306,000.00 306,000.00	COA VACC PPCI PPN			07/20/2022 07/20/2022				
3002151007730 00.EAO-01101101	Ink	Maint. Section	SVP	No	PPMP REV ACT		06/27/2022 06/27/2022			07/01/2022 07/01/2022			07/04/2022 07/04/2022	07/05/2022 07/05/2022	07/05/2022 07/05/2022	07/06/2022 07/06/2022	08/12/2022 08/12/2022	08/12/2022 08/12/2022	GOP	48,142.50 48,142.50		48,142.50 48,142.50	46,400.00 46,400.00		46,400.00 46,400.00	COA VACC PPCI PPN			07/01/2022 07/01/2022				
3002151001100 001101101	Procurement Supplies	MM3rdDEO	SVP	No	PPMP REV ACT									07/04/2022 07/04/2022					GOP	41,412.50 41,412.50		41,412.50 41,412.50	41,412.50 41,412.50		41,412.50 41,412.50	COA VACC PPCI PPN							
3001032030440 00.EAO-P00556681	Desktop	BAC	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	09/08/2022 09/08/2022	09/08/2022 09/08/2022	GOP	504,000.00 504,000.00		504,000.00 504,000.00	459,000.00 459,000.00		459,000.00 459,000.00	COA VACC PPCI PPN			07/20/2022 07/20/2022				
1000001000010 000.MOOE	For the maint. Activities along national roads in preparation for the inauguration of President elect Ferdinand "Bong- Bong" Marcos, Jr.	Maint. Section	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	08/04/2022 08/04/2022	08/04/2022 08/04/2022	GOP	998,060.18 998,060.18		998,060.18 998,060.18	997,534.50 997,534.50		997,534.50 997,534.50	COA VACC PPCI PPN			07/20/2022 07/20/2022				

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
1000001000010000.MOOE	For the maint.activities along national roads in Preparation for the Inauguratin of President elect Ferdinand "Bong-Bong" Marcos, Jr.	Maint. Section	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	08/04/2022 08/04/2022	08/04/2022 08/04/2022	GOP	998,159.40 998,159.40		998,159.40 998,159.40	996,711.00 996,711.00		996,711.00 996,711.00	COA VACC PPCI PPN			07/20/2022 07/20/2022				
300103203044000.EAO-P00556681	Procurement of Fire Extinguishers for use of MM3rdDEO Offices,C.Y. 2022	MM3rdDEO	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	08/15/2022 08/15/2022	08/15/2022 08/15/2022	GOP	431,760.00 431,760.00		431,760.00 431,760.00	220,200.00 220,200.00		220,200.00 220,200.00	COA VACC PPCI PPN			07/20/2022 07/20/2022				
30010320344000.EAO-P00556681	For use in the repair & preventive maintenance of light & heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	08/04/2022 08/04/2022	08/04/2022 08/04/2022	GOP	574,862.40 574,862.40		574,862.40 574,862.40	547,880.00 547,880.00		547,880.00 547,880.00	COA VACC PPCI PPN			07/20/2022 07/20/2022				
300215100785000.EAO-01102101	Mylar Film	Planning and Design Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/12/2022 08/12/2022	08/12/2022 08/12/2022	GOP	204,704.00 204,704.00		204,704.00 204,704.00	159,000.00 159,000.00		159,000.00 159,000.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
30010320379000.EAO-P00556706	For use in the repair and preventive maint.of light and heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/25/2022 07/25/2022	07/26/2022 07/26/2022	07/26/2022 07/26/2022	07/27/2022 07/27/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	GOP	277,410.00 277,410.00		277,410.00 277,410.00	273,880.00 273,880.00		273,880.00 273,880.00	COA VACC PPCI PPN			07/26/2022 07/26/2022				
	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT										07/04/2022 07/04/2022				GOP	900,000.00 900,000.00		900,000.00 900,000.00	900,000.00 900,000.00		900,000.00 900,000.00	COA VACC PPCI PPN							
300215100753000.EAO-01101101	Ink for Brother MFC-J3930DW	Planning and Design Section	SVP	No	PPMP REV ACT		07/12/2022 07/12/2022			07/18/2022 07/18/2022			07/21/2022 07/21/2022	07/22/2022 07/22/2022	07/22/2022 07/22/2022	07/25/2022 07/25/2022	08/22/2022 08/22/2022	08/22/2022 08/22/2022	GOP	47,187.00 47,187.00		47,187.00 47,187.00	40,800.00 40,800.00		40,800.00 40,800.00	COA VACC PPCI PPN			07/18/2022 07/18/2022				
300215100751000.EAO-01101101	Ink for HP Desk Jet 2135	ADE	SVP	No	PPMP REV ACT		07/07/2022 07/07/2022			07/13/2022 07/13/2022			07/18/2022 07/18/2022	07/19/2022 07/19/2022	07/19/2022 07/19/2022	07/20/2022 07/20/2022	08/02/2022 08/02/2022	08/02/2022 08/02/2022	GOP	49,896.00 49,896.00		49,896.00 49,896.00	36,000.00 36,000.00		36,000.00 36,000.00	COA VACC PPCI PPN			07/13/2022 78/13/2022				
300103203044000.CAPITAL OUTLAYP00556681	Bond Paper, A4	QAS	SVP	No	PPMP REV ACT		07/07/2022 07/07/2022			07/13/2022 07/13/2022			07/18/2022 07/18/2022	07/19/2022 07/19/2022	07/19/2022 07/19/2022	07/20/2022 07/20/2022	07/27/2022 07/27/2022	07/27/2022 07/27/2022	GOP	49,822.50 49,822.50		49,822.50 49,822.50	47,450.00 47,450.00		47,450.00 47,450.00	COA VACC PPCI PPN			07/13/2022 78/13/2022				
300215100751000.EAO	Ink for HP Desk Jet 2135	Admin. Section	SVP	No	PPMP REV ACT		07/12/2022 07/12/2022			07/18/2022 07/18/2022			07/21/2022 07/21/2022	07/22/2022 07/22/2022	07/22/2022 07/22/2022	07/25/2022 07/25/2022	08/22/2022 08/22/2022	08/22/2022 08/22/2022	GOP	49,896.00 49,896.00		49,896.00 49,896.00	36,000.00 36,000.00		36,000.00 36,000.00	COA VACC PPCI PPN			07/18/2022 07/18/2022				
300103203044000.EAO-P00556681	For the repair and maint. Of national roads & vridges within Caloocan City & Valenzuela City,C.Y. 2022 for Work Cat.#10 & 12(Act. 111,112,121 & 122)for the month of July to September, 2022	Maint. Section	Planning Section	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	982,800.00 982,800.00		982,800.00 982,800.00	981,000.00 981,000.00		981,000.00 981,000.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300103203044000.EAO-P00556681	For the repair and maint. Of national roads & bridges within Caloocan City and Valenzuela City, C.Y. 2022 for the Purchase of Asphaltic (Cold Laid) for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	976,500.00 976,500.00		976,500.00 976,500.00	974,250.00 974,250.00		974,250.00 974,250.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300103203044000.EAO-P00556681	Calendar Year 2022 for the repair and maint. Of national roads & bridges within Caloocan City & valenzuela City for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	997,500.00 997,500.00		997,500.00 997,500.00	994,500.00 994,500.00		994,500.00 994,500.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300103203044000.EAO-P00556681	Calendar Year 2022 for the repair and maint.of national roads & bridges within Caloocan City & Valenzuela City for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	966,000.00 966,000.00		966,000.00 966,000.00	963,750.00 963,750.00		963,750.00 963,750.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300103203044000.EAO-P00556681	Calendar Year 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	985,005.00 985,005.00		985,005.00 985,005.00	983,006.25 983,006.25		983,006.25 983,006.25	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300215100004000.EAO-P00642474	For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City Calendar Year 2022 Work Categories # 10 & 12 (Act. 111,112,121 & 122) for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	935,550.00 935,550.00		935,550.00 935,550.00	933,900.00 933,900.00		933,900.00 933,900.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300215100011000.EAO-P00636806	Calendar Year 2022 for the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	09/05/2022 09/05/2022	09/05/2022 09/05/2022	GOP	906,414.08 906,414.08		906,414.08 906,414.08	903,885.00 903,885.00		903,885.00 903,885.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
300215100011000.EAO-P00636806	Calendar Year 2022 for the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	09/05/2022 09/05/2022	09/05/2022 09/05/2022	GOP	966,000.00 966,000.00		966,000.00 966,000.00	963,750.00 963,750.00		963,750.00 963,750.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300225100003000.EAO-P0064054	For the repair & maint. Of national roads & bridges within Caloocan City & Valenzuela City Calendar Year 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the month of July to September,2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	999,075.00 999,075.00		999,075.00 999,075.00	996,850.00 996,850.00		996,850.00 996,850.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300215100004000.EAO-P00642474	For the repair and maintenane of national roads & bridges within Caloocan City & Valenzuela City for the month of July to September, 2022	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	998,025.00 998,025.00		998,025.00 998,025.00	995,000.00 995,000.00		995,000.00 995,000.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
310105100618000.EAO-P00610185	Anti Dengue Fogging Machine & others-Procurement & Delivery of Supplies & materials for Anti Dengue Prevention/Reponse items	Maint. Section	SVP	No	PPMP REV ACT		07/27/2022 07/27/2022			08/03/2022 08/03/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	08/17/2022 08/17/2022	08/17/2022 08/17/2022	GOP	999,075.00 999,075.00		999,075.00 999,075.00	996,850.00 996,850.00		996,850.00 996,850.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
30021510076400001101101	Data File Folder	Const. Section	SVP	No	PPMP REV ACT		07/14/2022 07/14/2022			07/20/2022 07/20/2022			07/26/2022 07/26/2022	07/27/2022 07/27/2022	07/27/2022 07/27/2022	07/28/2022 07/28/2022	08/16/2022 08/16/2022	08/16/2022 08/16/2022	GOP	47,092.50 47,092.50		47,092.50 47,092.50	44,850.00 44,850.00		44,850.00 44,850.00	COA VACC PPCI PPN			07/20/2022 07/20/2022				
300215100744000.EAO-01101101	Laptop-	Finance Section	SVP	No	PPMP REV ACT		09/02/2022 09/02/2022			09/07/2022 09/07/2022			09/12/2022 09/12/2022	09/13/2022 09/13/2022	09/13/2022 09/13/2022	09/14/2022 09/14/2022	09/27/2022 09/27/2022	09/27/2022 09/27/2022	GOP	136,500.00 136,500.00		136,500.00 136,500.00	124,500.00 124,500.00		124,500.00 124,500.00	COA VACC PPCI PPN			09/07/2022 09/07/2022				
300221100131000.EAO-01101101	Printer A4	Finance Section	SVP	No	PPMP REV ACT		08/03/2022 08/03/2022			08/04/2022 08/04/2022			08/08/2022 08/08/2022	08/09/2022 08/09/2022	08/09/2022 08/09/2022	08/10/2022 08/10/2022	09/05/2022 09/05/2022	09/05/2022 09/05/2022	GOP	44,100.00 44,100.00		44,100.00 44,100.00	41,180.00 41,180.00		41,180.00 41,180.00	COA VACC PPCI PPN			08/03/2022 08/03/2022				
300215100778000.EAO-01101101	Laptop	Planning &Design Section	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	11/11/2022 11/11/2022	11/11/2022 11/11/2022	GOP	178,500.00 178,500.00		178,500.00 178,500.00	160,000.00 160,000.00		160,000.00 160,000.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
32010110786200001101101	Kyocera Spareparts	Admin Section	SVP	No	PPMP REV ACT		07/22/2022 07/22/2022			07/28/2022 07/28/2022			08/03/2022 08/03/2022	08/04/2022 08/04/2022	08/04/2022 08/04/2022	08/05/2022 08/05/2022	08/19/2022 08/19/2022	08/19/2022 08/19/2022	GOP	28,765.80 28,765.80		28,765.80 28,765.80	27,396.00 27,396.00		27,396.00 27,396.00	COA VACC PPCI PPN			07/28/2022 07/28/2022				
300225100087000.EAO-01101101	Brother Labeller Tape	Supply & Property Unit	SVP	No	PPMP REV ACT		07/22/2022 07/22/2022			07/28/2022 07/28/2022			08/03/2022 08/03/2022	08/04/2022 08/04/2022	08/04/2022 08/04/2022	08/05/2022 08/05/2022	08/26/2022 08/26/2022	08/26/2022 08/26/2022	GOP	26,617.50 26,617.50		26,617.50 26,617.50	25,350.00 25,350.00		25,350.00 25,350.00	COA VACC PPCI PPN			07/28/2022 07/28/2022				
300215100758000, 30021510076600001101101	For use in the repair and preventive maintenance of light and heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		09/02/2022 09/02/2022			09/07/2022 09/07/2022			09/12/2022 09/12/2022	09/13/2022 09/13/2022	09/13/2022 09/13/2022	09/14/2022 09/14/2022	09/23/2022 09/23/2022	09/23/2022 09/23/2022	GOP	290,712.45 290,712.45		290,712.45 290,712.45	282,999.00 282,999.00		282,999.00 282,999.00	COA VACC PPCI PPN			09/07/2022 09/07/2022				
300221100133000.AO-01101101	Mylar Film	Const. Section	SVP	No	PPMP REV ACT		08/08/2022 08/08/2022			08/11/2022 08/11/2022			08/12/2022 08/12/2022	08/15/2022 08/15/2022	08/15/2022 08/15/2022	08/16/2022 08/16/2022	08/19/2022 08/19/2022	08/19/2022 08/19/2022	GOP	49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			08/12/2022 08/12/2022				
300221100133000.EAO-01101101	Purchase of Electrical Supplies & Materials	MM3rdDEO	SVP	No	PPMP REV ACT		08/08/2022 08/08/2022			08/12/2022 08/12/2022			08/17/2022 08/17/2022	08/18/2022 08/18/2022	08/18/2022 08/18/2022	08/19/2022 08/19/2022	08/31/2022 08/31/2022	08/31/2022 08/31/2022	GOP	49,260.75 49,260.75		49,260.75 49,260.75	47,875.00 47,875.00		47,875.00 47,875.00	COA VACC PPCI PPN			08/12/2022 08/12/2022				
300103203044000,CAPITAL OUTLAY	For use in the repair and preventive maintenance of light and heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		09/02/2022 09/02/2022			09/07/2022 09/07/2022			09/12/2022 09/12/2022	09/13/2022 09/13/2022	09/13/2022 09/13/2022	09/14/2022 09/14/2022	09/23/2022 09/23/2022	09/23/2022 09/23/2022	PDE 2020	254,079.00 254,079.00		254,079.00 254,079.00	249,888.00 249,888.00		249,888.00 249,888.00	COA VACC PPCI PPN			09/07/2022 09/07/2022				
320101107227000/320101107236000.EAO	Purchase of four (4) service vehicles	MM3rdDEO	SVP	No	PPMP REV ACT		10/21/2022 10/21/2022			11/09/2022 11/09/2022			11/15/2022 11/15/2022	11/16/2022 11/16/2022	11/16/2022 11/16/2022	11/21/2022 11/21/2022			PDE 2020	6,600,000.00 6,600,000.00		6,600,000.00 6,600,000.00	6,275,400.00 6,275,400.00		6,275,400.00 6,275,400.00	COA VACC PPCI PPN			11/09/2022 11/09/2022				
300221100141000.EAO-01101101	UPS 1000VA	COA Unit	SVP	No	PPMP REV ACT		08/15/2022 08/15/2022			08/19/2022 08/19/2022			08/25/2022 08/25/2022	08/26/2022 08/26/2022	08/26/2022 08/26/2022	08/29/2022 08/29/2022	09/06/2022 09/06/2022	09/06/2022 09/06/2022		27,300.00 27,300.00		27,300.00 27,300.00	26,000.00 26,000.00		26,000.00 26,000.00	COA VACC PPCI PPN			08/19/2022 08/19/2022				
300221100142000, 01101101	Clerical Chair & others	ADE Office	SVP	No	PPMP REV ACT		08/15/2022 08/15/2022			08/22/2022 08/22/2022			08/29/2022 08/29/2022	08/30/2022 08/30/2022	08/30/2022 08/30/2022	08/31/2022 08/31/2022	09/09/2022 09/09/2022	09/09/2022 09/09/2022	GOP	25,725.00 25,725.00		25,725.00 25,725.00	23,950.00 23,950.00		23,950.00 23,950.00	COA VACC PPCI PPN			08/22/2022 08/22/2022				

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
310106100689000.EAO-01101101	Preventive Maint. Of Hydraulic Wheeled Excavator(Doosan)	MM3rdDEO	SVP	No	PPMP REV ACT		08/18/2022 08/18/2022			08/30/2022 08/30/2022			08/29/2022 08/29/2022	08/30/2022 08/30/2022	08/30/2022 08/30/2022	08/31/2022 08/31/2022				96,583.82 96,583.82		96,583.82 96,583.82	96,583.82 96,583.82		96,583.82 96,583.82	COA VACC PPCI PPN							
320101107286000.EAO CAPITAL OUTLAY	For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2022 Maint. Of National roads & bridges	Maint. Section	SVP	No	PPMP REV ACT		09/02/2022 09/02/2022			09/07/2022 09/07/2022			09/12/2022 09/12/2022	09/13/2022 09/13/2022	09/13/2022 09/13/2022	09/14/2022 09/14/2022	09/22/2022 09/22/2022	09/22/2022 09/22/2022		762,898.50 762,898.50		762,898.50 762,898.50	759,550.75 759,550.75		759,550.75 759,550.75	COA VACC PPCI PPN			09/07/2022 09/07/2022				
300103203044000.EAO	Bond Paper-	Finance Section	SVP	No	PPMP REV ACT		08/29/2022 08/29/2022			09/02/2022 09/02/2022			09/07/2022 09/07/2022	09/08/2022 09/08/2022	09/08/2022 09/08/2022	09/09/2022 09/09/2022	09/14/2022 09/14/2022	09/14/2022 09/14/2022		49,481.25 49,481.25		49,481.25 49,481.25	47,438.75 47,438.75		47,438.75 47,438.75	COA VACC PPCI PPN			09/02/2022 09/02/2022				
300220100249000, 300220100247000,01101101	Desktop	QAS	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022		306,600.00 306,600.00		306,600.00 306,600.00	279,000.00 279,000.00		279,000.00 279,000.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
300226100207000, 01101101	Mylar Film	Const. Section	SVP	No	PPMP REV ACT		08/31/2022 08/31/2022			09/06/2022 09/06/2022			09/07/2022 09/07/2022	09/08/2022 09/08/2022	09/08/2022 09/08/2022	09/09/2022 09/09/2022	09/14/2022 09/14/2022	09/14/2022 09/14/2022		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			09/06/2022 09/06/2022				
	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV ACT		09/01/2022 09/01/2022							09/08/2022 09/08/2022	09/08/2022 09/08/2022					900,000.00 900,000.00		900,000.00 900,000.00	900,000.00 900,000.00		900,000.00 900,000.00	COA VACC PPCI PPN							
310104100347000.EAO	Calendar Year 2022 for the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City for the months of September, 2022	Maint. Section	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	10/11/2022 10/11/2022	10/11/2022 10/11/2022		994,980.00 994,980.00		994,980.00 994,980.00	992,405.00 992,405.00		992,405.00 992,405.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
310105100618000.EAO-C.O.	Calendar Year 2022 for the repair and maint. Of national roads & bridges within Caloocan City for the month of September, 2022	Maint. Section	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	10/04/2022 10/04/2022	10/04/2022 10/04/2022		994,980.00 994,980.00		994,980.00 994,980.00	992,405.00 992,405.00		992,405.00 992,405.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
310104100347000.EAO	Calendar Year 2022 for Work Categories #10 & 12 (Activities 111,112,121 & 122) for the month of September, 2022	Maint. Section	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	10/04/2022 10/04/2022	10/04/2022 10/04/2022		986,580.00 986,580.00		986,580.00 986,580.00	985,420.00 985,420.00		985,420.00 985,420.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
300215100782000, 01101101	Semi-Executive Chair & others	MM3rdDEO	SVP	No	PPMP REV ACT		09/12/2022 09/12/2022			09/16/2022 09/16/2022			09/21/2022 09/21/2022	09/22/2022 09/22/2022	09/22/2022 09/22/2022	09/23/2022 09/23/2022	10/20/2022 10/20/2022	10/20/2022 10/20/2022		43,575.00 43,575.00		43,575.00 43,575.00	38,698.00 38,698.00		38,698.00 38,698.00	COA VACC PPCI PPN			09/16/2022 09/16/2022				
320101107859000.EAO-01101101	Ink for MFC-3930DW	Supply Unit	SVP	No	PPMP REV ACT		09/07/2022 09/07/2022			09/12/2022 09/12/2022			09/15/2022 09/15/2022	09/16/2022 09/16/2022	09/16/2022 09/16/2022	09/19/2022 09/19/2022	11/21/2022 11/21/2022	11/21/2022 11/21/2022		48,531.00 48,531.00		48,531.00 48,531.00	46,720.00 46,720.00		46,720.00 46,720.00	COA VACC PPCI PPN			09/12/2022 09/12/2022				
320101107859000.EAO-01101101	2-Units Air-con	MM3rdDEO	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022		119,175.00 119,175.00		119,175.00 119,175.00	93,000.00 93,000.00		93,000.00 93,000.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
3002155100003000. EAO	C.Y. For the repair and maint. Of national roads and bridges within Caloocan City & Valenzuela City for the month of September, 2022	Maint. Section	SVP	No	PPMP REV ACT		09/14/2022 09/14/2022			09/21/2022 09/21/2022			09/27/2022 09/27/2022	09/28/2022 09/28/2022	09/28/2022 09/28/2022	09/29/2022 09/29/2022	10/03/2022 10/03/2022	10/03/2022 10/03/2022		785,400.00 785,400.00		785,400.00 785,400.00	782,958.00 782,958.00		782,958.00 782,958.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
300215100776000, 01101101	Laptop	Const. Section	SVP	No	PPMP REV ACT		09/27/2022 09/27/2022			09/30/2022 09/30/2022			09/29/2022 09/29/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	10/03/2022 10/03/2022	11/25/2022 11/25/2022	11/25/2022 11/25/2022		180,000.00 180,000.00		180,000.00 180,000.00	163,000.00 163,000.00		163,000.00 163,000.00	COA VACC PPCI PPN			09/30/2022 09/30/2022				
3201101107231000.P00620024	Repair & Preventive Maint. Of various equipment	Maint. Section	SVP	No	PPMP REV ACT		09/27/2022 09/27/2022			09/30/2022 09/30/2022			09/29/2022 09/29/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	10/03/2022 10/03/2022	10/18/2022 10/18/2022	10/18/2022 10/18/2022		562,972.20 562,972.20		562,972.20 562,972.20	536,164.00 536,164.00		536,164.00 536,164.00	COA VACC PPCI PPN			09/30/2022 09/30/2022				
310106100686000.EAO-01101101	-2- units Desktop	Planning & Design Ssction	SVP	No	PPMP REV ACT		09/27/2022 09/27/2022			09/30/2022 09/30/2022			09/29/2022 09/29/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	10/03/2022 10/03/2022	10/24/2022 10/24/2022	10/24/2022 10/24/2022		357,000.00 357,000.00		357,000.00 357,000.00	286,000.00 286,000.00		286,000.00 286,000.00	COA VACC PPCI PPN			09/30/2022 09/30/2022				
300215100783000, 01101101	Laptop	QAS	SVP	No	PPMP REV ACT		09/27/2022 09/27/2022			09/30/2022 09/30/2022			09/29/2022 09/29/2022	09/30/2022 09/30/2022	09/30/2022 09/30/2022	10/03/2022 10/03/2022	11/16/2022 11/16/2022	11/16/2022 11/16/2022		150,150.00 150,150.00		150,150.00 150,150.00	115,620.00 115,620.00		115,620.00 115,620.00	COA VACC PPCI PPN			09/30/2022 09/30/2022				
200000100018000,MOOE	For the repair/maintenance/repainting of various bridges in Caloocan City & Valenzuela City,C.Y. 2022 Routine Maintenance (Emergency Projects)	Maint. Section	SVP	No	PPMP REV ACT		09/13/2022 09/13/2022			09/19/2022 09/19/2022			09/20/2022 09/20/2022	09/21/2022 09/21/2022	09/21/2022 09/21/2022	09/22/2022 09/22/2022	10/13/2022 10/13/2022	10/13/2022 10/13/2022		2,496.75 2,496.75		2,496.75 2,496.75	2,480.45 2,480.45		2,480.45 2,480.45	COA VACC PPCI PPN			09/19/2022 09/19/2022				
200000100017000, MOOE	For the repair/maintenance/repainting of various bridge in Caloocan City & Valenzuela City,C.Y. 2022 Routine Maintenance	Maint. Section	SVP	No	PPMP REV ACT		09/27/2022 09/27/2022			09/30/2022 09/30/2022			10/05/2022 10/05/2022	10/06/2022 10/06/2022	10/06/2022 10/06/2022	10/07/2022 10/07/2022	10/13/2022 10/13/2022	10/13/2022 10/13/2022		498,741.00 498,741.00		498,741.00 498,741.00	498,000.00 498,000.00		498,000.00 498,000.00	COA VACC PPCI PPN			09/30/2022 09/30/2022				

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
200000100018000, MOOE	For the repair/maintenance of various roads in Caloocan City & Valenzuela City,C.Y. 2022 Routine Maintenance (Special Maintenance)	Maint. Section	SVP	No	PPMP REV ACT		09/13/2022 09/13/2022			09/19/2022 09/19/2022			09/20/2022 09/20/2022	09/21/2022 09/21/2022	09/21/2022 09/21/2022	09/22/2022 09/22/2022	10/13/2022 10/13/2022	10/13/2022 10/13/2022		12,752.25 12,752.25		12,752.25 12,752.25	12,728.05 12,728.05		12,728.05 12,728.05	COA VACC PPCI PPN			09/19/2022 09/19/2022				
200000100491000, MOOE	For the repair/maintenance of various roads in Caloocan City & Galenzuela City,C.Y. 2022 Routine Maintenance (Special Maintenance)	Maint. Section	SVP	No	PPMP REV ACT		09/23/2022 09/23/2022			10/12/2022 10/12/2022			10/17/2022 10/17/2022	10/18/2022 10/18/2022	10/18/2022 10/18/2022	10/19/2022 10/19/2022	10/26/2022 10/26/2022	10/26/2022 10/26/2022		1,087,905.00 1,087,905.00		1,087,905.00 1,087,905.00	1,086,863.00 1,086,863.00		1,086,863.00 1,086,863.00	COA VACC PPCI PPN			10/12/2022 10/12/2022				
3002121100102000, 01101101	Ink for MFC-3930DW	Maint. Section	SVP	No	PPMP REV ACT		09/26/2022 09/26/2022			09/28/2022 09/28/2022			10/05/2022 10/05/2022	10/06/2022 10/06/2022	10/06/2022 10/06/2022	10/07/2022 10/07/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022		47,754.00 47,754.00		47,754.00 47,754.00	46,080.00 46,080.00		46,080.00 46,080.00	COA VACC PPCI PPN			09/28/2022 09/28/2022				
300214100102000, 01101101	Printer A4	COA Unit	SVP	No	PPMP REV ACT		09/15/2022 09/15/2022			09/21/2022 09/21/2022			09/26/2022 09/26/2022	09/27/2022 09/27/2022	09/27/2022 09/27/2022	09/28/2022 09/28/2022	10/06/2022 10/06/2022	10/06/2022 10/06/2022		44,100.00 44,100.00		44,100.00 44,100.00	41,180.00 41,180.00		41,180.00 41,180.00	COA VACC PPCI PPN			09/21/2022 09/21/2022				
300215100772000, EAO-01101101	Electrical Supplies & Materials	MM3rdDEO	SVP	No	PPMP REV ACT		09/28/2022 09/28/2022			10/03/2022 10/03/2022			10/06/2022 10/06/2022	10/07/2022 10/07/2022	10/07/2022 10/07/2022	10/10/2022 10/10/2022	10/14/2022 10/14/2022	10/14/2022 10/14/2022		49,355.25 49,355.25		49,355.25 49,355.25	47,965.00 47,965.00		47,965.00 47,965.00	COA VACC PPCI PPN			10/03/2022				
320101107231000. EAO	NAMRIA Registration	Planning & Design Section	SVP	No	PPMP REV ACT		09/22/2022 09/22/2022							09/28/2022 09/28/2022	09/28/2022 09/28/2022					57,000.00 57,000.00		57,000.00 57,000.00	57,000.00 57,000.00		57,000.00 57,000.00	COA VACC PPCI PPN							
300215100769000, EAO-01101101	Data File Folder	MM3rdDEO	SVP	No	PPMP REV ACT		09/26/2022 09/26/2022			09/29/2022 09/29/2022			10/05/2022 10/05/2022	10/06/2022 10/06/2022	10/06/2022 10/06/2022	10/07/2022 10/07/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022		47,092.00 47,092.00		47,092.00 47,092.00	44,858.00 44,858.00		44,858.00 44,858.00	COA VACC PPCI PPN			09/29/2022 09/29/2022				
300215100773000, EAO-01101101	Immediate replacement of Spare parts or consumable of KYOCERA-MITA Multi Function Laser Copier	COA Unit	SVP	No	PPMP REV ACT		09/28/2022 09/28/2022			10/03/2022 10/03/2022			10/06/2022 10/06/2022	10/07/2022 10/07/2022	10/07/2022 10/07/2022	10/10/2022 10/10/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022		39,192.30 39,192.30		39,192.30 39,192.30	37,326.00 37,326.00		37,326.00 37,326.00	COA VACC PPCI PPN			10/03/2022 10/03/2022				
300219100438000,EAO-01101101	1 unit copier	Admin. Section	SVP	No	PPMP REV ACT		10/14/2022 10/14/2022			10/19/2022 10/19/2022			10/24/2022 10/24/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022	10/26/2022 10/26/2022	11/02/2022 11/02/2022	11/02/2022 11/02/2022		798,000.00 798,000.00		798,000.00 798,000.00	780,000.00 780,000.00		780,000.00 780,000.00	COA VACC PPCI PPN			10/19/2022 10/19/2022				
300228100002000. EAO-P00641153	For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City Calendar Year 2022 for the Purchase of Asphaltic Materials (Cold Mix) for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/04/2022 10/14/2022			10/19/2022 10/19/2022			10/24/2022 10/24/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022	10/26/2022 10/26/2022	11/08/2022 11/08/2022	11/08/2022 11/08/2022		997,395.00 997,395.00		997,395.00 997,395.00	995,946.00 995,946.00		995,946.00 995,946.00	COA VACC PPCI PPN			10/19/2022 10/19/2022				
300228100002000, EAO P00641153	Calendar Year 2022 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/14/2022 10/14/2022			10/19/2022 10/19/2022			10/24/2022 10/24/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022	10/26/2022 10/26/2022	11/14/2022 11/14/2022	11/14/2022 11/14/2022		993,167.70 993,167.70		993,167.70 993,167.70	991,550.00 991,550.00		991,550.00 991,550.00	COA VACC PPCI PPN			10/19/2022 10/19/2022				
300215100003000, EAO P00642473	For the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City Calendar Year Routine Maintenance Purchase of Handtools & other for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/14/2022 10/14/2022			10/19/2022 10/19/2022			10/24/2022 10/24/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022	10/26/2022 10/26/2022	12/01/2022 12/01/2022	12/01/2022 12/01/2022		552,300.00 552,300.00		552,300.00 552,300.00	550,489.80 550,489.80		550,489.80 550,489.80	COA VACC PPCI PPN			10/19/2022 10/19/2022				
300228100002000, EAO P00641153	For the repair and maintenance of national roads & bridges within CaloocanCity & Valenzuela City C.Y. 2022 Category No. 18 Repainting of Faded Pavement Markings for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/14/2022 10/14/2022			10/19/2022 10/19/2022			10/24/2022 10/24/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022	10/26/2022 10/26/2022	11/04/2022 11/04/2022	11/04/2022 11/04/2022		999,075.00 999,075.00		999,075.00 999,075.00	998,250.00 998,250.00		998,250.00 998,250.00	COA VACC PPCI PPN			10/19/2022 10/19/2022				
300228100002000,EAO P00641153	For the repair and maint. Of national roads & bridges withinb Caloocan City and Valenzuela City C.Y. 2022 for the purchase of asphalti materials (Cold Laid) for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/14/2022 10/14/2022			10/19/2022 10/19/2022			10/24/2022 10/24/2022	10/25/2022 10/25/2022	10/25/2022 10/25/2022	10/26/2022 10/26/2022	11/10/2022 11/10/2022	11/10/2022 11/10/2022		999,285.00 999,285.00		999,285.00 999,285.00	997,750.00 997,750.00		997,750.00 997,750.00	COA VACC PPCI PPN			10/19/2022 10/19/2022				
300228100002000, EAO P00641153	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/11/2022 11/11/2022	11/11/2022 11/11/2022		994,980.00 994,980.00		994,980.00 994,980.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			10/21/2022 10/21/2022				
300228100002000, EAO P00641153	For the repair and maintenance of national roads and brudges within Caloocan City & Valenzuela City for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/20/2022 11/20/2022	11/20/2022 11/20/2022		999,600.00 999,600.00		999,600.00 999,600.00	998,532.50 998,532.50		998,532.50 998,532.50	COA VACC PPCI PPN			10/21/2022 10/21/2022				
300105200598000. EAO	Calendar Year 2022 for the repair and maint. Of national roads & bridges within Caloocan City and Valenzuela City for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/11/2022 11/11/2022	11/11/2022 11/11/2022		999,600.00 999,600.00		999,600.00 999,600.00	998,750.00 998,750.00		998,750.00 998,750.00	COA VACC PPCI PPN			10/21/2022 10/21/2022				
320101107227000.EAO P00620022	For the repair And maintenance of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2022 for Work Categories#10 & 12 (ACT. 111, 112, 121 & 122) for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/11/2022 11/11/2022	11/11/2022 11/11/2022		986,580.00 986,580.00		986,580.00 986,580.00	985,710.00 985,710.00		985,710.00 985,710.00	COA VACC PPCI PPN			10/21/2022 10/21/2022				
320101107227000,EAO P00620062	For the repair and maintenane of national roads and bridges within Caloocan City & Valenzuela City, C.Y. 2022 For Work Categories #10 & 12 (Act. 111, 112, 121 & 122) for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022		999,180.00 999,180.00		999,180.00 999,180.00	998,997.00 998,997.00		998,997.00 998,997.00	COA VACC PPCI PPN			10/21/2022 10/21/2022				
320101107227000,EAO P00620022	For the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/16/2022 11/16/2022	11/16/2022 11/16/2022		999,180.00 999,180.00		999,180.00 999,180.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			10/21/2022 10/21/2022				

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance	Source of Funds	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)	
320101107227000,EAO P00620022	C.Y. 2022 Maintenance and repair of infrastructure facilities and other related activities-routine maintenance of national roads and bridges for the purchase of uniform requirement of roadside maintenance workers for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/20/2022 10/20/2022			10/26/2022 10/26/2022			11/02/2022 11/02/2022	11/03/2022 11/03/2022	11/03/2022 11/03/2022	11/04/2022 11/04/2022	12/06/2022 12/06/2022	12/06/2022 12/06/2022		591,885.00 591,885.00		591,885.00 591,885.00	591,227.50 591,227.50		591,227.50 591,227.50	COA VACC PPCI PPN			10/26/2022 10/26/2022				
320101107227000,EAO P00620022	For the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City Calendar Year 2022 for Work Category No. 18 Repainting of Faded Pavement for the month of October to December, 2022	Maint. Section	SVP	No	PPMP REV ACT		10/20/2022 10/20/2022			10/26/2022 10/26/2022			11/02/2022 11/02/2022	11/03/2022 11/03/2022	11/03/2022 11/03/2022	11/04/2022 11/04/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022		996,429.00 996,429.00		996,429.00 996,429.00	995,334.00 995,334.00		995,334.00 995,334.00	COA VACC PPCI PPN			10/26/2022 10/26/2022				
300226100216000,EAO-01101101	Mylar Film	Const. Section	SVP	No	PPMP REV ACT		09/30/2022 09/30/2022			10/06/2022 10/06/2022			10/10/2022 10/10/2022	10/11/2022 10/11/2022	10/11/2022 10/11/2022	10/12/2022 10/12/2022	10/17/2022 10/17/2022	10/17/2022 10/17/2022		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			10/06/2022 10?6/2022				
300215100004000.EAO P00642474	Procure 2 units Water Pump for use in Maintenace of water ways in Caloocan City & Valenzuela City	Maint. Section	SVP	No	PPMP REV ACT		10/20/2022 10/20/2022			10/26/2022 10/26/2022			11/02/2022 11/02/2022	11/03/2022 11/03/2022	11/03/2022 11/03/2022	11/04/2022 11/04/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022		220,500.00 220,500.00		220,500.00 220,500.00	219,000.00 219,000.00		219,000.00 219,000.00	COA VACC PPCI PPN			10/26/2022 10/26/2022				
320101106414000,EAO P00620081	Spare Parts-for use in the repair and preventive maintenane of various equipment of this Office	Maint Section	SVP	No	PPMP REV ACT		10/20/2022 10/20/2022			10/26/2022 10/26/2022			11/02/2022 11/02/2022	11/03/2022 11/03/2022	11/03/2022 11/03/2022	11/04/2022 11/04/2022	11/09/2022 11/09/2022	11/09/2022 11/09/2022		352,947.00 352,947.00		352,947.00 352,947.00	350,350.00 350,350.00		350,350.00 350,350.00	COA VACC PPCI PPN			10/26/2022 10/26/2022				
300104213389000.EAO-01101101	Blue Print Paper	Planning and Design Section	SVP	No	PPMP REV ACT		09/30/2022 09/30/2022			10/05/2022 10/05/2022			10/06/2022 10/06/2022	10/07/2022 10/07/2022	10/07/2022 10/07/2022	10/10/2022 10/10/2022	10/13/2022 10/13/2022	10/13/2022 10/13/2022		49,722.75 49,722.75		49,722.75 49,722.75	45,100.00 45,100.00		45,100.00 45,100.00	COA VACC PPCI PPN			10/05/2022 10/05/2022				
300215100804000,300215100806000,300215100807000,EAO-01101101	For the supply & installation of upgrading grounding system with lighting arrester for network generator set 25KVA genet ansd equipment room	MM3rdDEO	SVP	No	PPMP REV ACT		10/17/2022 10/17/2022			10/21/2022 10/21/2022			10/26/2022 10/26/2022	10/27/2022 10/27/2022	10/27/2022 10/27/2022	10/28/2022 10/28/2022	11/21/2022 11/21/2022	11/21/2022 11/21/2022		594,615.00 594,615.00		594,615.00 594,615.00	585,000.00 585,000.00		585,000.00 585,000.00	COA VACC PPCI PPN			10/21/2022 10/21/2022				
300214100100000.EAO - P00635860	Oil/Lubricants for use in the repair and preventive maintenance of various lights and heavy equipment of this Office	MM3rdDEO	SVP	No	PPMP REV ACT		10/10/2022 10/10/2022						10/12/2022 10/12/2022							297,075.00 297,075.00		297,075.00 297,075.00	297,075.00 297,075.00		297,075.00 297,075.00	COA VACC PPCI PPN							
300215100011000.EAO-P0063806	Fuel/Oil/Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		10/10/2022 10/10/2022						10/12/2022 10/12/2022							300,000.00 300,000.00		300,000.00 300,000.00	280,000.00 280,000.00		280,000.00 280,000.00	COA VACC PPCI PPN							
3002151200781000,300215100759000,300215100763000,01101101	Desktop	Planning and Design Section	SVP	No	PPMP REV ACT		10/21/2022 10/21/2022			10/26/2022 10/26/2022			11/02/2022 11/02/2022	11/03/2022 11/03/2022	11/03/2022 11/03/2022	11/04/2022 11/04/2022	11/28/2022 11/28/2022	11/28/2022 11/28/2022		178,500.00 178,500.00		178,500.00 178,500.00	140,500.00 140,500.00		140,500.00 140,500.00	COA VACC PPCI PPN			10/26/2022 10/26/2022				
300226100198000.EAO	Ink for Brother MFC-J393ODW	Planning & Design Section	SVP	No	PPMP REV ACT		10/12/2022 10/12/2022			10/17/2022 10/17/2022			10/20/2022 10/20/2022	10/21/2022 10/21/2022	10/21/2022 10/21/2022	10/24/2022 10/24/2022	11/04/2022 11/04/2023	11/04/2022 11/04/2023		49,612.50 49,612.50		49,612.50 49,612.50	46,200.00 46,200.00		46,200.00 46,200.00	COA VACC PPCI PPN			10/17/2022 10/17/2022				
	Procurement Services	Plann ing and Design Section	SVP	No	PPMP REV ACT									10/18/2022 10/18/2022	10/18/2022 10/18/2022					69,586.47 69,586.47		69,586.47 69,586.47	69,586.47 69,586.47		69,586.47 69,586.47	COA VACC PPCI PPN							
200000100026000,C.O.	One (1) unit Desktop	Planning and Design Section	SVP	No	PPMP REV ACT		11/22/2022 11/22/2022			11/25/2022 11/25/2022			12/01/2022 12/01/2022	12/02/2022 12/02/2022	12/02/2022 12/02/2022	12/05/2022 12/05/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022		178,500.00 178,500.00		178,500.00 178,500.00	163,000.00 163,000.00		163,000.00 163,000.00	COA VACC PPCI PPN			11/25/2022				
300226100217000,001101101	Ink for Brother MFC-J200	Network Room	SVP	No	PPMP REV ACT		10/24/2022 10/24/2022			10/27/2022 10/27/2022			11/03/2022 11/03/2022	11/04/2022 11/04/2022	11/04/2022 11/04/2022	11/07/2022 11/07/2022	11/21/2022 11/21/2022	11/21/2022 11/21/2022		48,951.00 48,951.00		48,951.00 48,951.00	28,938.00 28,938.00		28,938.00 28,938.00	COA VACC PPCI PPN			10/27/2022 10/27/2022				
31030310190000,EAO	Procure Hand tools and other-for use in the repair and preventive maintenance of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		11/04/2022 11/04/2022			11/09/2022 11/09/2022			11/14/2022 11/14/2022	11/15/2022 11/15/2022	11/15/2022 11/15/2022	11/16/2022 11/16/2022	11/21/2022 11/21/2022	11/21/2022 11/21/2022		106,995.00 106,995.00		106,995.00 106,995.00	106,160.00 106,160.00		106,160.00 106,160.00	COA VACC PPCI PPN			11/09/2022 11/09/2022				
300215100833000,01101101	Purchase of supplies & materials for Covid-19 Prevention (Response items for the month of October to December, 2022)	MM3rdDEO	SVP	No	PPMP REV ACT		11/04/2022 11/04/2022			11/09/2022 11/09/2022			11/14/2022 11/14/2022	11/15/2022 11/15/2022	11/15/2022 11/15/2022	11/16/2022 11/16/2022	11/22/2022 11/22/2022	11/22/2022 11/22/2022		562,012.50 562,012.50		562,012.50 562,012.50	535,250.00 535,250.00		535,250.00 535,250.00	COA VACC PPCI PPN			11/09/2022 11/09/2022				
	Data File Folder	Admin. Section	SVP	No	PPMP REV ACT		10/28/2022 10/28/2022			11/03/2022 11/03/2022			11/07/2022 11/07/2022	11/08/2022 11/08/2022	11/08/2022 11/08/2022	11/09/2022 11/09/2022	12/01/2022 12/01/2022	12/01/2022 12/01/2022		36,225.00 36,225.00		36,225.00 36,225.00	34,500.00 34,500.00		34,500.00 34,500.00	COA VACC PPCI PPN			11/03/2022 11/03/2022				
300221100132000,01101101	Data File Box	Planning and Design Section	SVP	No	PPMP REV ACT		10/28/2022 10/28/2022			11/03/2022 11/03/2022			11/07/2022 11/07/2022	11/08/2022 11/08/2022	11/08/2022 11/08/2022	11/09/2022 11/09/2022	12/01/2022 12/01/2022	12/01/2022 12/01/2022		47,250.00 47,250.00		47,250.00 47,250.00	45,000.00 45,000.00		45,000.00 45,000.00	COA VACC PPCI PPN			11/03/2022 11/03/2022				
310100100657000,0110101	Purchase of Electrical Supplies & Matrials	MM3rdEO	SVP	No	PPMP REV ACT		10/31/2022 10/31/2022			11/04/2022 11/04/2022			11/09/2022 11/09/2022	11/10/2022 11/10/2022	11/10/2022 11/10/2022	11/11/2022 11/11/2022	11/18/2022 11/18/2022	11/18/2022 11/18/2022		49,843.50 49,843.50		49,843.50 49,843.50	47,770.00 47,770.00		47,770.00 47,770.00	COA VACC PPCI PPN			11/04/2022 11/04/2022				
300221100141000,300221100142000,0110101	Data File Folder	Procurement unit	SVP	No	PPMP REV ACT		10/31/2022 10/31/2022			11/04/2022 11/04/2022			11/09/2022 11/09/2022	11/10/2022 11/10/2022	11/10/2022 11/10/2022	11/11/2022 11/11/2022	12/01/2022 12/01/2022	12/01/2022 12/01/2022		48,903.75 48,903.75		48,903.75 48,903.75	46,575.00 46,575.00		46,575.00 46,575.00	COA VACC PPCI PPN			11/04/2022 11/04/2022				

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
310106100680000, 310106100685000, 310106100690000, 01101101	Purchase of Office and Janitorial Supplies	MM3rdDEO	SVP	No	PPMP REV ACT		11/29/2022 11/29/2022			12/06/2022 12/06/2022			12/09/2022 12/09/2022	12/12/2022 12/12/2022	12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/20/2022 12/20/2022	12/20/2022 12/20/2022		648,711.00 648,711.00		648,711.00 648,711.00	643,120.00 643,120.00		643,120.00 643,120.00	COA VACC PPCI PPN			12/06/2022 12/06/2022				
200000100026000. C.O.	Blue Print Paper	Planning and Design Section	SVP	No	PPMP REV ACT		10/31/2022 10/31/2022			11/04/2022 11/04/2022			11/07/2022 11/07/2022	11/08/2022 11/08/2022	11/08/2022 11/08/2022	11/09/2022 11/09/2022	11/21/2022 11/21/2022	11/21/2022 11/21/2022		49,938.00 49,938.00		49,938.00 49,938.00	47,560.00 47,560.00		47,560.00 47,560.00	COA VACC PPCI PPN			11/04/2022 11/04/2022				
300221100131000,01101101	Immediate Replacement of Spare Parts of Kyocera-Mita Multi Function Laser Copier	Supply Unit	SVP	No	PPMP REV ACT		11/10/2022 11/10/2022			11/16/2022 11/16/2022			11/21/2022 11/21/2022	11/22/2022 11/22/2022	11/22/2022 11/22/2022	11/23/2022 11/23/2022	12/14/2022 12/14/2022	12/14/2022 12/14/2022		8,350.00 8,350.00		8,350.00 8,350.00	7,952.70 7,952.70		7,952.70 7,952.70	COA VACC PPCI PPN			11/16/2022 11/16/2022				
	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		11/09/2022 11/09/2022							11/16/2022 11/16/2022						500,000.00 500,000.00		500,000.00 500,000.00	500,000.00 500,000.00		500,000.00 500,000.00	COA VACC PPCI PPN							
30021510077000, 300215100771000, 01101101	UPS & External Hardrive	Const. Section	SVP	No	PPMP REV ACT		11/10/2022 11/10/2022			11/15/2022 11/15/2022			11/18/2022 11/18/2022	11/21/2022 11/21/2022	11/21/2022 11/21/2022	11/22/2022 11/22/2022	11/25/2022 11/25/2022	11/25/2022 11/25/2022		46,200.00 46,200.00		46,200.00 46,200.00	45,425.00 45,425.00		45,425.00 45,425.00	COA VACC PPCI PPN			11/15/2022 11/15/2022				
300215100003000, 310104100347000. C.O.	C.Y. 2022 for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City for the month of November, 2022	Maint. Section	SVP	No	PPMP REV ACT		11/22/2022 11/22/2022			11/25/2022 11/25/2022			12/01/2022 12/01/2022	12/02/2022 12/02/2022	12/02/2022 12/02/2022	12/05/2022 12/05/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022		821,100.00 821,100.00		821,100.00 821,100.00	816,500.00 816,500.00		816,500.00 816,500.00	COA VACC PPCI PPN			11/25/2022				
320101107227000,C.O.	Hand tools & others for use in the repair and preventive maintenance of various equipment of this Offie	Maint. Section	SVP	No	PPMP REV ACT		11/22/2022 11/22/2022			11/25/2022 11/25/2022			12/01/2022 12/01/2022	12/02/2022 12/02/2022	12/02/2022 12/02/2022	12/05/2022 12/05/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022		512,643.60 512,643.60		512,643.60 512,643.60	500,545.00 500,545.00		500,545.00 500,545.00	COA VACC PPCI PPN			11/25/2022 11/25/2022				
300215100764000, 300215100767000,300215100772000,0110101	Ink for WF-C5790	Supply Unit	SVP	No	PPMP REV ACT		11/18/2022 11/18/2022			11/23/2022 11/23/2022			11/28/2022 11/28/2022	11/29/2022 11/29/2022	11/29/2022 11/29/2022	12/01/2022 12/01/2022	12/07/2022 12/07/2022	12/07/2022 12/07/2022		46,326.00 46,326.00		46,326.00 46,326.00	44,120.00 44,120.00		44,120.00 44,120.00	COA VACC PPCI PPN			11/23/2022 11/23/2022				
300215100745000,300215100746000,300215100777000,300215100794000,300215100795000,C.O	Calendar Year 2022(Fourth Quarter)for the repair and maint. Ofnational roads and bridges within Caloocan City & Valenzuela City	Maint. Section	SVP	No	PPMP REV ACT		11/29/2022 11/29/2022			12/06/2022 12/06/2022			12/09/2022 12/09/2022	12/12/2022 12/12/2022	12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/22/2022 12/22/2022	12/22/2022 12/22/2022		994,980.00 994,980.00		994,980.00 994,980.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			12/06/2022 12/06/2022				
300215100734000,300215100735000,300215100736000,300215100737000,300215100738000.C.O.	Calendar Year 2022(Fourth Quarter) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City	Maint. Section	SVP	No	PPMP REV ACT		11/29/2022 11/29/2022			12/06/2022 12/06/2022			12/09/2022 12/09/2022	12/12/2022 12/12/2022	12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/21/2022 12/21/2022	12/21/2022 12/21/2022		994,980.00 994,980.00		994,980.00 994,980.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			12/06/2022 12/06/2022				
300215100764000,300215100767000,300215100772000, 0110101	Spare Parts & others for use in the repair and preventive maintenance of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		12/13/2022 12/13/2022			12/16/2022 12/16/2022			12/15/2022 12/15/2022	12/16/2022 12/16/2022	12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/28/2022 12/28/2022	12/28/2022 12/28/2022		222,495.00 222,495.00		222,495.00 222,495.00	221,500.00 221,500.00		221,500.00 221,500.00	COA VACC PPCI PPN			12/16/2022 12/16/2022				
200000100017000, MOOE	PVC Pipe, Angle Bar for the repir and maintenance of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/14/2022 12/14/2022			12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022	12/20/2022 12/20/2022	12/28/2022 12/28/2022	12/28/2022 12/28/2022		443,100.00 443,100.00		443,100.00 443,100.00	442,050.00 442,050.00		442,050.00 442,050.00	COA VACC PPCI PPN			12/14/2022 12/14/2022				
300103203175000,300103203168000,300116203832000,300116203853000, 0110101	TONER TK-8510	Admin Section	SVP	No	PPMP REV ACT		12/02/2022 12/02/2022			12/07/2022 12/07/2022			12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/13/2022 12/13/2022	12/14/2022 12/14/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		82,687.00 82,687.00		82,687.00 82,687.00	78,750.00 78,750.00		78,750.00 78,750.00	COA VACC PPCI PPN			12/07/2022 12/07/2022				
	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		11/29/2022 11/29/2022							12/02/2022 12/02/2022	12/02/2022 12/02/2022					700,000.00 700,000.00		700,000.00 700,000.00	700,000.00 700,000.00		700,000.00 700,000.00	COA VACC PPCI PPN							
200000100026000.C.O.	Bond Paper, A3	Planning & Design Section	SVP	No	PPMP REV ACT		12/02/2022 12/02/2022			12/07/2022 12/07/2022			12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/13/2022 12/13/2022	12/14/2022 12/14/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		49,295.51 49,295.51		49,295.51 49,295.51	46,948.10 46,948.10		46,948.10 46,948.10	COA VACC PPCI PPN			12/07/2022 12/07/2022				
200000100017000.POOE	Bituminous Concrete Surface Grading E-for the repair and maint.of national roads & bridges within Caloocan City & Valenzuela City for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/16/2022 12/16/2022			12/21/2022 12/21/2022	12/22/2022 12/22/2022	12/22/2022 12/22/2022	12/23/2022 12/23/2022	12/28/2022 12/28/2022	12/28/2022 12/28/2022		994,980.00 994,980.00		994,980.00 994,980.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			12/16/2022 12/16/2022				
300215100823000,300215100826000,300215100830000,300215100831000,300215100832000,300215100834000	Bituminous Concrete Surface Grading D-For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/13/2022 12/13/2022			12/16/2022 12/16/2022			12/15/2022 12/15/2022	12/16/2022 12/16/2022	12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		994,980.00 994,980.00		994,980.00 994,980.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			12/16/2022 12/16/2022				
300215100803000,300215100810000,300215100815000,300121510087000,300215100818000	PENETRATION Asphalt,60/70-for the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2022 for Work Categories #10 & 12 (Act. 111, 112, 121 & 122) for the month of Decemebr, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/14/2022 12/14/2022			12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022	12/20/2022 12/20/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		999,180.00 999,180.00		999,180.00 999,180.00	998,932.95 998,932.95		998,932.95 998,932.95	COA VACC PPCI PPN			12/14/2022 12/14/2022				
,200000100017000, POOE	Thermoplastic Paint Yellow for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City,Calendar Year 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/14/2022 12/14/2022			12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022	12/20/2022 12/20/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		996,429.00 996,429.00		996,429.00 996,429.00	995,695.00 995,695.00		995,695.00 995,695.00	COA VACC PPCI PPN			12/14/2022 12/14/2022				

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
2000001000170 00,POOE	Bituminous Tack Coat-for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for Work Categories#10 & 12 (Act. 111,112,121 & 122) for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/14/2022 12/14/2022			12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022	12/20/2022 12/20/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		986,580.00 986,580.00		986,580.00 986,580.00	986,000.00 986,000.00		986,000.00 986,000.00	COA VACC PPCI PPN			12/14/2022 12/14/2022				
2000001000170 00.POOE	Thermoplastic Paint White for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City,Calendar Year 2022 for Work Category No. 18 Repainting of Faded Pavement Markings for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/14/2022 12/14/2022			12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022	12/20/2022 12/20/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		348,768.00 348,768.00		348,768.00 348,768.00	348,480.00 348,480.00		348,480.00 348,480.00	COA VACC PPCI PPN			12/14/2022 12/14/2022				
2000001000170 00.POOE	Bituminous Cold mix in pail for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City,Purchase of Asphaltic (Cold Laid) for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/08/2022 12/08/2022			12/14/2022 12/14/2022			12/16/2022 12/16/2022	12/19/2022 12/19/2022	12/19/2022 12/19/2022	12/20/2022 12/20/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		999,285.00 999,285.00		999,285.00 999,285.00	997,750.00 997,750.00		997,750.00 997,750.00	COA VACC PPCI PPN			12/14/2022 12/14/2022				
2000001002600 0.C.O.	Blue Print Paper	Planning and Design Section	SVP	No	PPMP REV ACT		12/06/2022 12/06/2022			12/09/2022 12/09/2022			12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/13/2022 12/13/2022	12/14/2022 12/14/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		49,938.00 49,938.00		49,938.00 49,938.00	47,560.00 47,560.00		47,560.00 47,560.00	COA VACC PPCI PPN			12/09/2022 12/09/2022				
3002191004360 00.EAO	For the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/13/2022 12/13/2022			12/16/2022 12/16/2022			12/21/2022 12/21/2022	12/22/2022 12/22/2022	12/22/2022 12/22/2022	12/23/2022 12/23/2022	12/28/2022 12/28/2022	12/28/2022 12/28/2022		994,980.00 994,980.00		994,980.00 994,980.00	994,671.00 994,671.00		994,671.00 994,671.00	COA VACC PPCI PPN			12/16/2022 12/16/2022				
3002191004370 00.EAO	For the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City Calendar Year 2022 for the Purchase of Asphaltic Materials (Cold Laid) for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/13/2022 12/13/2022			12/16/2022 12/16/2022			12/21/2022 12/21/2022	12/22/2022 12/22/2022	12/22/2022 12/22/2022	12/23/2022 12/23/2022	12/28/2022 12/28/2022	12/28/2022 12/28/2022		499,642.50 499,642.50		499,642.50 499,642.50	498,875.00 498,875.00		498,875.00 498,875.00	COA VACC PPCI PPN			12/16/2022 12/16/2022				
3002201002480 00,3002201002 52000.EAO	For the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City, C.Y. 2022 For Work Category No. 18 Repainting of Faded Pavement Markings for the month of December, 2022	Maint. Section	SVP	No	PPMP REV ACT		12/13/2022 12/13/2022			12/16/2022 12/16/2022			12/21/2022 12/21/2022	12/22/2022 12/22/2022	12/22/2022 12/22/2022	12/23/2022 12/23/2022	12/27/2022 12/27/2022	12/27/2022 12/27/2022		497,721.00 497,721.00		497,721.00 497,721.00	497,584.00 497,584.00		497,584.00 497,584.00	COA VACC PPCI			12/16/2022 12/16/2022				
																		Total Alloted Budget of Procurement Activities	=		64,725,111.27												
																		Total Contract Price of Procurement Activities Conducted	=					63,304,185.30									
																		Total Savings (Total Alloted Budget -Total Contract Price)	=				1,420,925.97										
ON-GOING PROCUREMENT ACTIVITIES																																	
3101061006830 00,3201011078 46000,3201011 07848000,3201 01107851000	For repair & upgrading of Data Cabinet in Network Room,Lighning Arrester for Network Generator Set 25 KVA Genset and Equipment Roo,	MM3rdDE O	SVP	No	PPMP REV ACT		10/21/2022 10/21/2022		11/09/2022 11/09/2022				11/15/2022 11/15/2022	11/16/2022 11/16/2022	11/16/2022 11/16/2022	11/21/2022 11/21/2022			PDE 2020	2,215,237.50 2,215,237.50		2,215,237.50 2,215,237.50	2,209,750.00 2,209,750.00		2,209,750.00 2,209,750.00	COA VACC PPCI PPN			11/09/2022 11/09/2022				
3002151000030 00,3101041003 47000.C.O.	External Hardrive	MM3rdDE O	SVP	No	PPMP REV ACT		11/18/2022 11/18/2022		11/23/2022 11/23/2022				11/28/2022 11/28/2022	11/29/2022 11/29/2022	11/29/2022 11/29/2022	12/01/2022 12/01/2022			GOP	44,100.00 44,100.00		44,100.00 44,100.00	43,330.00 43,330.00		43,330.00 43,330.00	COA VACC PPCI PPN			11/23/2022 11/23/2022				
3201011072270 00.C.O.	Laptop	MM3rdDE O	SVP	No	PPMP REV ACT														GOP	150,000.00 150,000.00		150,000.00 150,000.00				COA VACC PPCI PPN							
3002151007420 00,3002151007 39000, 01101101	Corrugated Storage Box	MM3rdDE O	SVP	No	PPMP REV ACT														GOP	49,875.00 49,875.00		49,875.00 49,875.00	47,500.00 47,500.00		47,500.00 47,500.00	COA VACC PPCI PPN							
	Toner for Kyocera Taskalfa	Admin. Section	SVP	No	PPMP REV ACT		11/28/2022 11/28/2022		12/02/2022 12/02/2022				12/09/2022 12/09/2022	12/12/2022 12/12/2022	12/12/2022 12/12/2022	12/13/2022 12/13/2022			GOP	105,795.00 105,795.00		105,795.00 105,795.00	100,758.00 100,758.00		100,758.00 100,758.00	COA VACC PPCI PPN							
	Toner for Kyocera Taskalfa 4052Ci	Admin. Section	SVP	No	PPMP REV ACT														GOP	175,777.09 175,777.09		175,777.09 175,777.09	167,406.75 167,406.75		167,406.75 167,406.75	COA VACC PPCI PPN							
300219100437000,30 0219100439000,3002 19100439000,300219 100445000,30021910 0446000,3002191004 48000	Supply & Delivery of Laboratory Supplies & Equipment	QAS	SVP	No	PPMP REV ACT		12/09/2022 12/09/2022		12/28/2022 12/28/2022				01/03/2023 01/03/2023	01/04/2023 01/04/2023	01/04/2023 01/04/2023	01/05/2023 01/05/2023			GOP	1,748,250.00 1,748,250.00		1,748,250.00 1,748,250.00	690,000.00 690,000.00		690,000.00 690,000.00	COA VACC PPCI PPN			12/28/2022 12/28/2022				
	Bond Paper & others	Maint. Section	SVP	No	PPMP REV ACT														GOP	49,764.23 49,764.23		49,764.23 49,764.23				COA VACC PPCI PPN							
	Bond Paper & others	Maint. Section	SVP	No	PPMP REV ACT														GOP	49,764.23 49,764.23		49,764.23 49,764.23				COA VACC PPCI PPN							
2000001000260 00.C.O.	Ink for Printer	Planning & Design Section	SVP	No	PPMP REV ACT		12/01/2022 12/01/2022		12/07/2022 12/07/2022				12/16/2022 12/16/2022	12/17/2022 12/17/2022	12/17/2022 12/17/2022	12/13/2022 12/13/2022			GOP	47,754.00 47,754.00		47,754.00 47,754.00	46,080.00 46,080.00		46,080.00 46,080.00	COA VACC PPCI PPN							

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
200000100620000.C.O.	GENDER AND DEVELOPMENT (GAD) 2022-18 Day Campaign to End Violence Against Women Sub Allotment SR2022-03-005096(P60,000.00 March 4, 2022)	Planning & Design Section	SVP	No	PPMP REV ACT		12/06/2022 12/06/2022		12/09/2022 12/09/2022				12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/13/2022 12/13/2022	12/14/2022 12/14/2022			GOP	30.000.00 30.000.00		30.000.00 30.000.00	29,927.95 29,927.95		29,927.95 29,927.95	COA VACC PPCI PPN			12/09/2022 12/09/2022				
	Mylar Film,24x20,100 microns	Const. Section	SVP	No	PPMP REV ACT														GOP	49.140.00 49.140.00		49.140.00 49.140.00				COA VACC PPCI PPN							
200000100499000.C.O.	bridges Information Application (RBIA) Conduct of the Annual Road Condition (ROCOND) Survey (Data Collection,inventory & Validation/Investigation Sub Allot. No.SR2022-03-005658(P500,000.00-3/11/2022)	Planning & Design Section	SVP	No	PPMP REV ACT		12/06/2022 12/06/2022		12/09/2022 12/09/2022				12/12/2022 12/12/2022	12/13/2022 12/13/2022	12/13/2022 12/13/2022	12/14/2022 12/14/2022			GOP	26.500.00 26.500.00		26.500.00 26.500.00	25.536.50 25.536.50		25.536.50 25.536.50	COA VACC PPCI PPN			12/09/2022 12/09/2022				
	For use in the repair and preventive maintenance o light & heavy equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT														GOP	221.286.45 221.286.45		221.286.45 221.286.45				COA VACC PPCI PPN							
	Procurement Service	Maint. Section	SVP	No	PPMP REV ACT														GOP	38.866.98 38,866.98		38.866.98 38,866.98				COA VACC PPCI PPN							
	Mylar Film	Planning & Design Section	SVP	No	PPMP REV ACT														GOP	48.140.00 48,140.00		48.140.00 48,140.00				COA VACC PPCI PPN							
	Purchase of Electrical Supplies & Materials	Maint. Section	SVP	No	PPMP REV ACT														GOP	49.938.00 49,938.00		49.938.00 49,938.00				COA VACC PPCI PPN							
	Suplies,Tools & Equipment -Capital Outlay-Feasibility Study/Pre Feasibility Study/Prekliminary & Detailed Eng;g. Sub Allot. No. SR2022-11-015780(P6,013,000.00-Nov. 28,2022)	Planning & Design Section	SVP	No	PPMP REV ACT														GOP	96.450.00 96,450.00		96.450.00 96,450.00				COA VACC PPCI PPN							
	Heavy Duty Puncher	MM3DEO	SVP	No	PPMP REV ACT														GOP	37.800.00 37,800.00		37.800.00 37,800.00				COA VACC PPCI PPN							
	Bond Paper A4 & Legal	Finance Section	SVP	No	PPMP REV ACT														GOP	48.142.00 48,142.00		48.142.00 48,142.00				COA VACC PPCI PPN							
	1 unit Printer	Supply Unit	SVP	No	PPMP REV ACT														GOP	44.100.00 44,100.00		44.100.00 44,100.00				COA VACC PPCI PPN							
	VIVA GNSS (GS15+CS20)	Planning & Design Section	SVP	No	PPMP REV ACT														GOP	130.000.00 130,000.00		130.000.00 130,000.00				COA VACC PPCI PPN							
	Empty Sack (Special Maintenance)	Maint. Section	SVP	No	PPMP REV ACT														GOP	1.500.00 1,500.00		1.500.00 1.500.00				COA VACC PPCI PPN							
															Total Alloted Budget of On-going Procurement Activities				=		5,457,706.25												

Prepared by:

CARLO LUIZ D. MARTIN
BAC Secretariat

Recommended for Approval by:

ARTHUR P. OCAÑA
BAC Chairperson

APPROVED:

RUEL V. UMALI
District Engineer