

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # SJV-620/DPWH Property # H1-5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	18,756.00		18,756.00	15,630.00		15,630.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	37,200.00		37,200.00	31,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100017000	Procurement of Heavy Equipment Parts Including Job Order for use in the Repair of Heavy Equipment with Plate #5BX-489/DPWH Property #H2-0297 Detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	23,088.00	23,088.00		19,240.00	19,240.00		N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	30,156.00		30,156.00	25,130.00		25,130.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3.00219100133000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDT 264/DPWH Property #H1-5577 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	07-02-2023	07-02-2023	27-02-2023	29-02-2023	08-03-2023	09-03-2023	Government of the Philippines (current year's budget)	6,780.00		6,780.00	5,650.00		5,650.00	N/A	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	09-03-2023	Completed
3.00219100133000	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	08-02-2023	08-02-2023	27-02-2023	29-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	239,460.00		239,460.00	199,550.00		199,550.00	N/A	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	09-03-2023	Completed
3.0021910																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3000219614	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	20-02-2023	20-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	19,380.00		19,380.00	16,150.00		16,150.00	N/A	N/A	16-02-2023	16-02-2023	17			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310102101313000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	22,512.00		22,512.00	18,760.00		18,760.00	N/A	N/A	13-03-2023	13-03-2023</				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100012000	Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, San Francisco-San Andres-San Narciso Road (Casay Section) (S04252LZ) & San Francisco-San Andres-San Narciso Road (S04263LZ), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	14-03-2023	14-03-2023	15-03-2023	N/A	20-03-2023	20-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	500,640.00	500,640.00		476,400.00	476,400.00</									

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310106100943000 3103031011462000 3103031011464000 3103031011465000 3103031011463000	Procurement of Consumables for the 1st quarter of 2023 to be used for Printers in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	509													

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310204102831000 310204101521000	Procurement of Road Safety Concrete Barriers to be used for the Implementation of Maintenance Activities, DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	03-05-2023	13-05-2023	13-05-2023	Government of the Philippines (current year's budget)	998,784.00	998,784.00		948,600.00	948,600.00		N/A	N/A	05-04-2023	05-04-20				

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31010510037000 310105100943000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED 968/DPWH Property #H1-4185 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-04-2023	21-04-2023	21-05-2023	21-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	9,780.00		9,780.00	8,150.00		8,150.00	N/A	N/A						

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300205100669 000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #B2-G358/DPWH Property #H1-6336 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	29-05-2023	N/A	30-05-2023	30-05-2023	04-09-2023	04-07-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	22													

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300215103254000	Procurement of Printer Consumables to be used in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping	N/A	08-07-2023	N/A	17-07-2023	17-07-2023	18-07-2023	N/A	19-07-2023	19-07-2023	10-08-2023	10-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	872,447.52		872,447.52	713,771.00		713,771.00	N/A	N/A	17-07-2023	17-07-2023	18-07-2023	N/A	20-08-2023	Completed

