

Procurement Monitoring Report as of June 30, 2024

Item No.	Description of Procurement	Procuring Office	Status	Type of Procurement	Budget Code	Actual Procurement Activities												Government of the Philippines (current year's budget)	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Completion Status	
						01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	21,216.00	21,216.00		17,680.00	17,680.00	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	03-03-2024			
24GDM0011	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	21,216.00	21,216.00	17,680.00	17,680.00	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	03-03-2024	Completed
24GDM0012	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	15,180.00	15,180.00	12,650.00	12,650.00	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	03-03-2024	Completed
24GDM0013	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	84,960.00	84,960.00	70,800.00	70,800.00	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	03-03-2024	Completed
24GDM0014	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	7,250.00	7,250.00	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	11-04-2024	Completed
24GDM0015	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	14,352.00	14,352.00	11,960.00	11,960.00	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	11-04-2024	Completed
24GDM0016	Refilling of Portable Fire Extinguishers, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	12-02-2024	12-02-2024	13-02-2024	14-02-2024	21-02-2024	21-02-2024	03-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	86,875.00	86,875.00	71,000.00	71,000.00	N/A	N/A	12-02-2024	12-02-2024	13-02-2024	14-02-2024	11-04-2024	Completed
24GDM0017	Repair and Change Oil of two (2) units Generator Sets with ATS, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	12-02-2024	12-02-2024	13-02-2024	14-02-2024	19-02-2024	19-02-2024	03-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	268,520.00	268,520.00	245,000.00	245,000.00	N/A	N/A	12-02-2024	12-02-2024	13-02-2024	14-02-2024	11-04-2024	Completed
24GDM0018	Purchase of Materials Testing Apparatus to be used in Quality Assurance Section Laboratory for testing of Construction Materials in DPWH Quezon 3rd District Engineering Office Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00	15,000.00	15,000.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed
24GDM0019	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	8,160.00	8,160.00	6,800.00	6,800.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed
24GDM0020	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	12,060.00	12,060.00	10,050.00	10,050.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed
24GDM0021	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	3,480.00	3,480.00	2,900.00	2,900.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed

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Item No.	Description of Procurement	Procuring Office	Type of Procurement	Value (PHP)	Date of Procurement	Actual Procurement Activities												Government of the Philippines (current year's budget)	ABC (PHP)		Contract Cost (PHP)				Date of Receipt of Invitation						Status
						1	2	3	4	5	6	7	8	9	10	11	12		ABC	Contract Cost	1	2	3	4	1	2	3	4			
24GDM0022	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	30,828.00	30,828.00	25,690.00	25,690.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0023	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	14,550.00	14,550.00	12,125.00	12,125.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0024	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	30,072.00	30,072.00	25,060.00	25,060.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0025	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	26,640.00	26,640.00	22,200.00	22,200.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0026	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	27,694.80	27,694.80	23,079.00	23,079.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0027	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	31,452.00	31,452.00	26,210.00	26,210.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0028	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	12,600.00	12,600.00	10,500.00	10,500.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0029	Procurement of Heavy Equipment Parts for use in the Repair of Heavy Equipment with DPWH Property #F17-108 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	34,080.00	34,080.00	28,400.00	28,400.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0030	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #04101/DPWH Property #H1-6261 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	82,416.00	82,416.00	68,680.00	68,680.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	11-04-2024	Completed		
24GDM0031	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #04101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	75,720.00	75,720.00	63,100.00	63,100.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	10-01-1900	Completed		
24GDM0032	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #04103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	44,088.00	44,088.00	36,740.00	36,740.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	30-03-2024	Completed		

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Item No.	Description of Procurement	Office/Section	Mode	Type of Procurement	Actual Procurement Activities												Government of the Philippines (current year's budget)	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Status
					07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	30-03-2024	30-03-2024		212,321.21	212,321.21	176,325.00	176,325.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	30-03-2024		
24GDM0035	Procurement of Printer consumables to be used in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	212,321.21	212,321.21	176,325.00	176,325.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	30-03-2024	Completed
24GDM0036	Procurement of consumables and parts to be used for copier machine model no. IM C2000, detailed in the Procurement Unit and Finance Section, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	89,383.91	89,383.91	66,201.80	66,201.80	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	10-01-1900	Completed
24GDM0037	Procurement of consumables to be used for copier machine model APEOS C3060 DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	249,267.20	249,267.20	191,744.00	191,744.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	10-01-1900	Completed
24GDM0050	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0227+000-K0260+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	948,408.00	948,408.00	865,350.00	865,350.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	30-03-2024	Completed
24GDM0051	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0153+(-)958-K0203+490, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	986,140.00	986,140.00	892,850.00	892,850.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	30-03-2024	Completed
24GDM0052	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	744,220.00	744,220.00	738,700.00	738,700.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	30-03-2024	Completed
24GDM0053	Procurement of ASBC Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road, K0279+000-K0291+094 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	983,493.00	983,493.00	905,205.00	905,205.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	02-11-2024	Completed
24GDM0054	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	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	500,928.00	500,928.00	456,700.00	456,700.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	09-06-2024	Completed
24GDM0055	Procurement of Fuels & Lubricants for use in the Operation of Various Service Vehicles and Heavy Equipment of the District for the 2nd quarter of 2024 at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	N/A	06-03-2024	14-03-2024	27-03-2024	27-03-2024	04-01-2024	05-01-2024	04-03-2024	04-03-2024	04-05-2024	04-08-2024	02-11-2024	02-11-2024	Government of the Philippines (current year's budget)	4,923,050.00	4,923,050.00	4,912,360.00	4,912,360.00	COA/PCCI/CCWII	14-03-2024	27-03-2024	27-03-2024	04-01-2024	05-01-2024	12-05-2024	Completed
24GDM0056	Purchased of Supplies for the conduct of Traffic Count Survey within DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22/03/2024	22/03/2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	30-05-2024	30-05-2024	09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	12,495.00	12,495.00	12,245.00	12,245.00	N/A	N/A	22/03/2024	22/03/2024	23-03-2024	24-03-2024	12-05-2024	Completed

Procurement Monitoring Report as of June 30, 2024

Item No.	Description	Agency	Priority	Type	Status	Actual Procurement Activities												Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						Remarks	
						1	2	3	4	5	6	7	8	9	10	11	12		ABC (Php)	Contract Cost (Php)	1	2	3	4	5	6				
24GDM0064	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SKA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	13,968.00	13,968.00	11,640.00	11,640.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
24GDM0065	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	11,500.00	11,500.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
24GDM0066	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	73,956.00	73,956.00	61,630.00	61,630.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
24GDM0067	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #S01062/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	5,832.00	5,832.00	4,860.00	4,860.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
24GDM0068	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	83,568.00	83,568.00	69,640.00	69,640.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024	Completed
24GDM0069	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	64,644.00	64,644.00	53,870.00	53,870.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024	Completed

Procurement Monitoring Report as of June 30, 2024

Item No.	Description of Procurement	Procurement Method	Status	Type of Procurement	N/A	Actual Procurement Activities												Government of the Philippines (current year's budget)	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Status	
						22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024	867,182.00		867,182.00	822,045.00	822,045.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024		
24GDM0070	Procurement of Painting Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road, K0250+(-800)-K0267+506 (S02043LZ), Thermoplastic Pavement Markings, Intermittent Section Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	867,182.00	867,182.00	822,045.00	822,045.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024	Completed
24GDM0071	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0275+(-)630-K0294+023 and MSR Junction Lopez-Catanauan Road, K0237+(-)744-K0255+199, Cracks and Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	815,749.00	815,749.00	772,050.00	772,050.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024	Completed
24GDM0072	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, K0351+(-)703-K0369+000 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	868,244.00	868,244.00	824,525.00	824,525.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
24GDM0073	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Talaba-Summit-Panaon Road and Gumaca (Sisirin) Pitogo-Mulanay-San Narciso Road, Cracks and Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	500,102.00	500,102.00	474,840.00	474,840.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-05-2024	Completed
24GDM0074	Supply and Delivery of various tools and supplies for the repair/maintenance of office building, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	49,914.50	49,914.50	48,787.00	48,787.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-05-2024	Completed
24GDM0076	Supply and Delivery of various tools and supplies for the repair/maintenance of office building, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	700,629.00	700,629.00	674,788.00	674,788.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-05-2024	Completed

Procurement Monitoring Report as of June 30, 2024

Item No.	Description of Procurement	Procurement Method	Status	Type of Procurement	N/A	27-04-2024	N/A	Actual Procurement Activities										Government of the Philippines (current year's budget)	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						Completed					
								03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024	22-05-2024	22-05-2024	01-06-2024	01-06-2024		6,600.00	6,600.00	5,500.00	5,500.00	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024		01-06-2024				
24GDM0106	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024	22-05-2024	22-05-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	5,500.00	5,500.00	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	01-06-2024	Completed				
24GDM0107	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	14-05-2024	15-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	21,120.00	21,120.00	17,600.00	17,600.00	N/A	N/A	03-05-2024	03-05-2024	14-05-2024	15-05-2024	01-06-2024	Completed				
24GDM0108	Procurement of office equipment, furnitures and fixtures for the improvement of office, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	14-05-2024	15-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	321,916.54	321,916.54	302,900.00	302,900.00	N/A	N/A	13-05-2024	13-05-2024	14-05-2024	15-05-2024	01-07-2025	Completed				
24GDM0109	Supply and delivery of common janitorial supplies and materials for the 1st semester of CY2024 to be used in DPWH Quezon 3rd District Engineering Office Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	18-04-2024	19-04-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	92,417.00	92,417.00	91,446.00	91,446.00	N/A	N/A	13-05-2024	13-05-2024	18-04-2024	19-04-2024	00-01-1900	Completed				
24GDM0101	Provision of DPWH Security Services for its office buildings and compound requiring at least seven (7) Security Guards at any time of the 24 hour round-the-clock duty, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	N/A	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	24-06-2024	24-06-2024	25-06-2024	01-07-2024	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	2,879,244.00	2,879,244.00	2,047,209.48	2,047,209.48	COA/PCCI/CCWII	02-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	01-07-2025	Completed				
Total Allotted Budget of Procurement Activities																		21,287,352.68	7,915,095.00	13,372,257.68														
Total Contract Price of Procurement Activities Conducted																					19,182,975.28	6,752,265.00	12,430,710.28											
Total Savings (Total Allotted Budget - Total Contract Price)																		2,104,377.40																

Procurement Monitoring Report as of June 30, 2024

Item No.	Description of Procurement	Procurement Method	Status	Type of Procurement	Actual Procurement Activities										ABC (Php)	Contract Cost (Php)			Date of Receipt of Invitation				Remarks			
					07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	07-03-2024	07-03-2024	08-03-2024	09-03-2024		07-03-2024	07-03-2024	08-03-2024	09-03-2024							
24GDM0033	Procurement of Customized File Folder to be used in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	260,653.80	260,653.80	157,620.00	157,620.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	Ongoing Procurement Process
24GDM0039	Procurement of Photocopier Consumables and Spare Parts to be used for Copier Model No. AR6020N, detailed in the Quality Assurance & Maintenance Section, and DX2500, detailed in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	91,872.00	91,872.00	69,600.00	69,600.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	Ongoing Procurement Process
24GDM0040	Procurement of common supplies for use in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	390,453.57	390,453.57	378,176.45	378,176.45	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	Ongoing Procurement Process
24GDM0043	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,500.00	2,500.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0044	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	39,600.00	39,600.00	33,000.00	33,000.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0045	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	36,120.00	36,120.00	30,100.00	30,100.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0046	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #5JV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	68,220.00	68,220.00	56,850.00	56,850.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0047	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	21,000.00	21,000.00	17,500.00	17,500.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0048	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	7,536.00	7,536.00	6,280.00	6,280.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0049	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	13,320.00	13,320.00	11,100.00	11,100.00	N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	Ongoing Procurement Process
24GDM0034	Calibration of Materials Testing Apparatus to be used in Quality Assurance Laboratory for testing of Construction Materials in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024		Government of the Philippines (current year's budget)	26,000.00	26,000.00	24,500.00	24,500.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2024

Item No.	Description	Agency	Status	Type	Value	Actual Procurement Activities												ABC (PHP)	Contract Cost (PHP)				Date of Receipt of Invitation				Remarks		
						01-2024	02-2024	03-2024	04-2024	05-2024	06-2024	07-2024	08-2024	09-2024	10-2024	11-2024	12-2024		01-2024	02-2024	03-2024	04-2024	05-2024	06-2024					
24GDM0080	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SIV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	12,000.00	12,000.00	10,000.00	10,000.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	Ongoing Procurement Process
24GDM0081	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	8,760.00	8,760.00	7,300.00	7,300.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	Ongoing Procurement Process
24GDM0082	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6260 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	27,600.00	27,600.00	23,000.00	23,000.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	Ongoing Procurement Process
24GDM0083	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	5,040.00	5,040.00	4,200.00	4,200.00	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	Ongoing Procurement Process
24GDM0089	Procurement of Construction Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road, Catanauan-Buenavista Road and MSR Junction Lopez-Buenavista Road, Cracks and Joint Sealing and Vegetation Control Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	12-04-2024	13-04-2024	17-04-2024	17-04-2024					Government of the Philippines (current year's budget)	700,240.00	700,240.00	666,360.00	666,360.00	N/A	N/A	08-04-2024	08-04-2024	12-04-2024	13-04-2024	Ongoing Procurement Process
24GDM0092	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	22-04-2024	22-04-2024					Government of the Philippines (current year's budget)	44,160.00	44,160.00	36,800.00	36,800.00	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	Ongoing Procurement Process
24GDM0093	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	22-04-2024	22-04-2024					Government of the Philippines (current year's budget)	40,560.00	40,560.00	33,800.00	33,800.00	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	Ongoing Procurement Process
24GDM0094	Procurement of Photocopier Spare Parts to be used for Copier Model No. DX2500 detailed in the Office of the Assistant District Engineer and Records Unit, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	26-04-2024	26-04-2024					Government of the Philippines (current year's budget)	108,264.00	108,264.00	94,700.00	94,700.00	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	Ongoing Procurement Process
24GDM0095	Procurement of Photocopier Spare Parts to be used for KYOCERA-MITA MULTI FUNCTION LASER COPIER FS-6525MFP and KYOCERA MULTI FUNCTION LASER TASKALFA 4052C1, DPWH Quezon 3rd DEO, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024					Government of the Philippines (current year's budget)	62,301.60	62,301.60	51,978.00	51,978.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process
24GDM0096	Purchased of Supplies for the Bridge Condition Survey within Quezon III Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024					Government of the Philippines (current year's budget)	53,000.00	53,000.00	52,400.00	52,400.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process
24GDM0097	Purchased of Supplies for the Road Condition (RoCond) Survey within Quezon III Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024					Government of the Philippines (current year's budget)	100,000.00	100,000.00	97,825.00	97,825.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2024

Item No.	Description of Procurement	Procuring Office	Priority	Type of Procurement	N/A	Actual Procurement Activities												Government of the Philippines (current year's budget)	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Status
						19-04-2024	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	
24GDM0098	Purchased of Supplies for the Pavement Management System (PMS) within Quezon III Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024					40,000.00	40,000.00	39,590.00	39,590.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process	
24GDM0099	Purchased of Supplies for the Multi-Year Programming and Scheduling Application (MYPSS) Validation Survey within Quezon III Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024					63,000.00	63,000.00	61,700.00	61,700.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process	
24GDM0100	Supply, Delivery and Installation of Air-Conditioning units (replacements of defective units), DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	30-04-2024	01-05-2024	10-05-2024	10-05-2024					676,320.00	676,320.00	598,208.00	598,208.00	N/A	N/A	29-04-2024	29-04-2024	30-04-2024	01-05-2024	Ongoing Procurement Process	
24GDM0102	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #041102/DPWH Property #H1-8566 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024					75,048.00	75,048.00	62,540.00	62,540.00	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	Ongoing Procurement Process	
24GDM0103	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024					26,400.00	26,400.00	22,000.00	22,000.00	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	Ongoing Procurement Process	
24GDM0110	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					86,988.00	86,988.00	72,490.00	72,490.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process	
24GDM0111	Procurement of Heavy Equipment Including Job Order for use in the Repair of Heavy Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					17,256.00	17,256.00	14,380.00	14,380.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process	
24GDM0112	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					39,156.00	39,156.00	32,630.00	32,630.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process	
24GDM0113	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SDT-264/DPWH Property #H1-5577 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					42,000.00	42,000.00	35,000.00	35,000.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process	
24GDM0114	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #JM3-791/DPWH Property #H3-6771 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					66,768.00	66,768.00	55,640.00	55,640.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process	
24GDM0115	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SFG-495/DPWH Property #H1-4233 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					21,894.00	21,894.00	18,245.00	18,245.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process	

Procurement Monitoring Report as of June 30, 2024

Item No.	Description	Agency	Status	Type	Value	Actual Procurement Activities												ABC (PHP)	Contract Cost (PHP)				Date of Receipt of Invitation				Remarks		
						16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024		23-05-2024	23-05-2024	24-05-2024	25-05-2024	23-05-2024	23-05-2024	24-05-2024	25-05-2024			
24GDM0116	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024					Government of the Philippines (current year's budget)	63,372.00	63,372.00	52,810.00	52,810.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process
24GDM0117	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024					Government of the Philippines (current year's budget)	15,840.00	15,840.00	13,200.00	13,200.00	N/A	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	Ongoing Procurement Process
24GDM0118	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024					Government of the Philippines (current year's budget)	50,712.00	50,712.00	42,260.00	42,260.00	N/A	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	Ongoing Procurement Process
24GDM0119	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024					Government of the Philippines (current year's budget)	8,160.00	8,160.00	6,800.00	6,800.00	N/A	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	Ongoing Procurement Process
24GDM0120	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024					Government of the Philippines (current year's budget)	91,548.00	91,548.00	76,290.00	76,290.00	N/A	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	Ongoing Procurement Process
24GDM0121	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	14-06-2024	14-06-2024					Government of the Philippines (current year's budget)	10,680.00	10,680.00	8,900.00	8,900.00	N/A	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	Ongoing Procurement Process
24GDM0122	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 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	14-06-2024	14-06-2024					Government of the Philippines (current year's budget)	38,580.00	38,580.00	32,150.00	32,150.00	N/A	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	Ongoing Procurement Process
24GDM0123	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SFG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	14-06-2024	14-06-2024					Government of the Philippines (current year's budget)	13,812.00	13,812.00	11,510.00	11,510.00	N/A	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	Ongoing Procurement Process
24GDM0124	Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ), K0282+000-K0287+000 & K0288+000-K0310+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024									Government of the Philippines (current year's budget)	998,640.00	998,640.00	945,670.00	945,670.00	N/A	N/A	19-06-2024	19-06-2024			Ongoing Procurement Process
24GDM0125	Procurement of Painting Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road (S04249LZ), K0244+000-K0250+000 & K0252+000-K0255+199, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024									Government of the Philippines (current year's budget)	997,594.00	997,594.00	947,255.00	947,255.00	N/A	N/A	19-06-2024	19-06-2024			Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			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	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)																		
24GDM0136	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	12,600		12,600	10,500		10,500	N/A	N/A	25-06-2024	25-06-2024				Ongoing Procurement Process																		
24GDM0137	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #5FG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	12,648		12,648	10,540		10,540	N/A	N/A	25-06-2024	25-06-2024				Ongoing Procurement Process																		
24GDM0138	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #SKA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	49,380		49,380	41,150		41,150	N/A	N/A	25-06-2024	25-06-2024				Ongoing Procurement Process																		
24GDM0139	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	90,030		90,030	75,025		75,025	N/A	N/A	25-06-2024	25-06-2024				Ongoing Procurement Process																		
24GDM0140	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #REP-910/DPWH Property #H2-0292 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	76,752		76,752	63,960		63,960	N/A	N/A	25-06-2024	25-06-2024				Ongoing Procurement Process																		
24GDM0141	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #SBX-489/DPWH Property #H2-0297 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	66,600		66,600	55,500		55,500	N/A	N/A	25-06-2024	25-06-2024				Ongoing Procurement Process																		
Total Allotted Budget of On-going Procurement Activities																		15,857,733.65		10,762,646.68	5,095,086.97	14,759,132.45		10,205,890.00	4,553,242.45																									

Prepared by:

JUAN PAULO M. MONILLA
Chief, Procurement Unit
BAC Secretariat Head

Recommended for Approval by:

FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

APPROVED:

MICHAEL F. ROSARIA
Officer-in-Charge, Office of the District Engineer
Head of the Procuring Entity