

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2024 (Goods and Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Adm/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	
COMPLETED PROCUREMENT ACTIVITIES																															
0010120000100,	INK for EPSON- WF-C5750	Supply Unit	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/16/2024			2/22/2024			2/27/2024	2/26/2024	2/26/2024	2/26/2024	3/6/2024	03/09/2024	Government of the Philippines (current year's budget)	48,774.80		48,774.80	46,452.00		46,452.00			2/22/2024				
3000101200001000,	C.Y. 2023 Operation of the Anti Truck Overloading Mobile Enforcement in San Jose Novaliches Road, Brgy. 185 Caloocan City for the months of December, 2023.	Maint. Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	4/19/2024	04/19/2024	Government of the Philippines (continuing budget)	127,711.50		127,711.50	127,678.90		127,678.90	COA		3/15/2024				
300101200001000,	Spare Parts-For use in the repair and preventive maint. Of various equipment of this Office	Maint. Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/18/2024	3/19/2024	3/19/2024	3/22/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	276,039.75		276,039.75	276,039.75		276,039.75	COA		3/16/2024				
30010120000100, EAO	Bond Paper, A4	Records Unit	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/9/2024			2/15/2024			2/20/2024	2/21/2024	2/21/2024	2/22/2024	3/13/2024	03/13/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	48,600.00		48,600.00	COA		2/15/2024				
300220101325000, EAO	Office Supplies	Procurement Service	No	NP-53.5 Agency-to-Agency		2/1/2024						2/1/2024	2/1/2024			2/21/2024	02/21/2024	Government of the Philippines (current year's and continuing budget)	95,472.05		95,472.05	95,472.05		95,472.05							
300101200001000, EAO	Ink for MFC-T4500DW,MFC-T920DW, MFC-T810W, EPSON L6190 & L3310	MM3rdDEO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/20/2024			2/26/2024			2/29/2024	3/1/2024	3/1/2024	3/4/2024	3/6/2024	03/09/2024	Government of the Philippines (current year's and continuing budget)	49,398.30		49,398.30	48,555.00		48,555.00	COA		2/28/2024				
30022010132500, EAO	Bond Paper Legal & Bond Paper A4	Procurement Unit	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/9/2024			2/15/2024			2/20/2024	2/21/2024	2/21/2024	2/22/2024	2/28/2024	02/28/2024	Government of the Philippines (current year's and continuing budget)	49,980.00		49,980.00	47,600.00		47,600.00			2/15/2024				
0010100000100,	Bond Paper, Legal and Bond Paper A4	Maint. Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/9/2024			2/15/2024			2/20/2024	2/21/2024	2/21/2024	2/22/2024	2/28/2024	02/28/2024	Government of the Philippines (current year's and continuing budget)	49,665.00		49,665.00	47,300.00		47,300.00			2/15/2024				
300101200001000, EAO	Mylar Film, 24x20, 100 microns	Const. Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/12/2024			2/14/2024			2/19/2024	2/20/2024	2/20/2024	2/21/2024	2/28/2024	02/28/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	46,800.00		46,800.00			2/14/2024				
300101200001000, EAO	Mylar Film, 24x20, 100 microns	Planning and Design Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/12/2024			2/14/2024			2/19/2024	2/20/2024	2/20/2024	2/21/2024	2/28/2024	02/28/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	46,800.00		46,800.00			2/14/2024				
300101200001000, EAO	Mylar Film, 24x20, 100 microns	MAINT. SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/12/2024			2/14/2024			2/19/2024	2/20/2024	2/20/2024	2/21/2024	2/28/2024	02/28/2024	Government of the Philippines (continuing budget)	49,140.00		49,140.00	46,800.00		46,800.00			2/14/2024				
200101200001000,	Bond Paper, Legal and Bond Paper, A4	FINANCE SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2/14/2024			2/16/2024			2/20/2024	2/21/2024	2/21/2024	2/22/2024	2/28/2024	02/28/2024	Government of the Philippines (current year's and continuing budget)	49,980.00		49,980.00	47,600.00		47,600.00			2/16/2024				
300101200001000, EAO	Fuel, Oil & Lubricants	MM3rdDEO	No	NP-53.5 Agency-to-Agency		2/13/2024						2/16/2023	2/16/2023					Government of the Philippines (current year's and continuing budget)	900,000.00		900,000.00	900,000.00		900,000.00							

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Adw/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)
COMPLETED PROCUREMENT ACTIVITIES																																
320101110348 000, EAO	Organic Premium Freebac and other items use for the Purchase of office & janitorial supplies	MM3rdDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/18/2024	3/19/2024	3/19/2024	3/20/2024	4/12/2024	04/12/2024	Government of the Philippines (continuing budget)	515,064.48		515,064.48	511,081.60		511,081.60	COA			3/13/2024				
300215104226 000, EAO	Alrcon Draw Pump and other items Purchase of electrical supplies & materials	MM3rdDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/29/2024			2/29/2024			3/5/2024	3/6/2024	3/6/2024	3/7/2024	3/21/2024	03/21/2024	Government of the Philippines (current year's and continuing budget)	48,924.75		48,924.75	47,704.00		47,704.00			2/29/2024					
300215102914 000, EAO	Immediate replacement of spare parts or consumables of Kyocera-Mita Multi Function Laser Copier Taskalfa	SUPPLY UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/7/2024			3/12/2024	3/13/2024	3/13/2024	3/14/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	3,713.22		3,713.22	3,536.40		3,536.40			3/7/2024					
320101110348 000, EAO	Desktop Computer,Core i7(12th Gen)	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/19/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/27/2024	3/28/2024	03/28/2024	Government of the Philippines (current year's and continuing budget)	756,000.00		756,000.00	670,000.00		670,000.00	COA			3/22/2024				
320101111570 000, EAO	Bond Paper, A4 and Bond Paper, A3	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/23/2024			2/29/2024			3/7/2024	3/8/2024	3/8/2024	3/9/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	49,592.29		49,592.29	47,230.75		47,230.75			2/29/2024					
300215104226 000, EAO	Ink HP 680	FINANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/22/2024			2/28/2024			3/4/2024	3/5/2024	3/5/2024	3/6/2024	4/5/2024	04/05/2024	Government of the Philippines (current year's and continuing budget)	49,478.00		49,478.00	43,400.00		43,400.00			2/28/2024					
300215104228 000, EAO	Storage Cabinet-Sliding Glass Door and Vertical Filing Cabinet	SUPPLY UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/23/2024			2/29/2024			3/4/2024	3/5/2024	3/5/2024	3/6/2024	4/5/2024	04/05/2024	Government of the Philippines (current year's and continuing budget)	34,576.00		34,576.00	32,930.00		32,930.00			2/29/2024					
300215104226 000, EAO	External Hard Drive, 2TB	MM3rdDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/22/2024			2/28/2024			3/4/2024	3/5/2024	3/5/2024	3/6/2024	4/18/2024	04/18/2024	Government of the Philippines (current year's and continuing budget)	34,125.00		34,125.00	31,875.60		31,875.60			2/28/2024					
300105201289 000, EAO	Desktop Computer, Core i7 (12th Gen) 6 cores and 64-bit.	PROCUREMENT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/1/2024			4/4/2024			4/11/2024	4/12/2024	4/12/2024	4/13/2024	5/10/2024	05/10/2024	Government of the Philippines (current year's and continuing budget)	315,000.00		315,000.00	268,650.00		268,650.00	COA			4/4/2024				
300215104226 000, EAO	Data File Folder	PROCUREMENT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/1/2024			3/5/2024			3/6/2024	3/11/2024	3/11/2024	3/12/2024	4/26/2024	04/26/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	47,600.00		47,600.00			3/5/2024					
320101110348 000, EAO	MG 505 size 2.4mm and other items	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/16/2024	3/19/2024	3/19/2024	3/20/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	544,433.40		544,433.40	540,305.00		540,305.00	COA			3/13/2024				
300105201289 000, EAO	Tie Wire and other items C.Y. 2024 Routine Maintenance for the repair and maintenance of national roads and bridges within Calococan City & Valenzuela City	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/16/2024	3/19/2024	3/19/2024	3/20/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	256,202.73		256,202.73	250,990.20		250,990.20	COA			3/13/2024				
300215104228 00, EAO	Printer (A3) Inkjet (color)	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/19/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/28/2024	5/14/2024	05/14/2024	Government of the Philippines (current year's and continuing budget)	78,750.00		78,750.00	74,800.00		74,800.00	COA			3/22/2024				
300215104226 000, EAO	UPS 1000VA/600w	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/1/2024			3/5/2024			3/8/2024	3/11/2024	3/11/2024	3/12/2024	5/3/2024	05/03/2024	Government of the Philippines (current year's and continuing budget)	40,950.00		40,950.00	36,000.00		36,000.00			3/5/2024					

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																														
320101110373 000,	Penetration Asphalt,60/70 for the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2024 for Work Categories #10 & 12 (Act. 111,112,121 & 122) for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	999,160.00	999,160.00	999,056.00	999,056.00	COA			3/15/2024				
320101110373 000,	Bit. Cold mix in pail for the repair and maint. of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2024 for the Purchase of Asphaltic Materials (Cold laid) for the months of January to March, 2024	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	999,285.00	999,285.00	994,680.00	994,680.00	COA			3/15/2024				
320101110372 000,	Thermoplastic Paint White for the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2024 for Work Category No. 18 Repainting of Faded Faded Pavement Markings for the months of January to March, 2024	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/15/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/28/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	999,075.00	999,075.00	998,937.50	998,937.50	COA			3/15/2024				
320101110372 000,	Blown or Oxidized Asphalt for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2024 for Work Category No. 18 Repainting of Faded Pavement Markings for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/15/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/28/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	999,160.00	999,160.00	997,234.00	997,234.00	COA			3/15/2024				
2000000100170 00,	White Sand and Crushed Gravel for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/16/2024	3/19/2024	3/19/2024	3/20/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	874,650.00	874,650.00	874,405.00	874,405.00	COA			3/13/2024				
320101110368 000, EAO	Paint Latex Gloss (White) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/19/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/28/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	999,600.00	999,600.00	999,209.00	999,209.00	COA			3/22/2024				
320101110336 000, EAO	Bit. Concrete Surface coarse (F) C.Y. 2024 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2024	MAINT. SECTION	No	Competitive Bidding	3/14/2024	3/15/2024	3/22/2024		4/4/2024	4/8-11/24	4/8-11/24	4/15/2024	4/22/2024	4/22/2024	4/23/2024	5/7/2024	05/07/2024	Government of the Philippines (current year's and continuing budget)	1,992,900.00	1,992,900.00	1,992,250.00	1,992,250.00	COA/VACC/PCCI			4/4/2024				
300215104229 000, EAO	Tool Bar/wrecking bar 25mmØ and other items,C.Y. 2024 Purchase of Handtools & other for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/1/2024			4/4/2024			4/10/2024	4/11/2024	4/11/2024	4/12/2024	4/19/2024	04/19/2024	Government of the Philippines (current year's and continuing budget)	552,930.00	552,930.00	552,165.00	552,165.00	COA			4/4/2024				
310106101010 25000, EAO	Bituminous Tack Coat (Cationic Rapid Setting-CRS-2) Calendar Year 2024, for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/19/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/28/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	998,580.00	998,580.00	998,000.00	998,000.00	COA			3/22/2024				
310101610102 3000, EAO	Paint Latex Semi Gloss (Yellow) and Paint Latex Semi Gloss (Black) C.Y. 2024 for the repair and maintenance of national roads & bridges within Caloocan City for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	999,600.00	999,600.00	999,250.00	999,250.00	COA			3/15/2024				
310106101025 000, EAO	Thermoplastic Paint Yellow & other items C.Y. 2024 for Work Category No. 18 Repainting of Feded Pavement Markings for the months of January to March, 2024	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	4/4/2024	04/04/2024	Government of the Philippines (current year's and continuing budget)	999,160.00	999,160.00	998,883.00	998,883.00	COA			3/15/2024				
32010111562 000, EAO	White Polo Shirt with collar (DPWH logo) and other items for Purchase of Uniform Requirement of Roadside Maintenance Workers for the month of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/19/2024			3/22/2024			3/26/2024	3/27/2024	3/27/2024	3/28/2024	4/16/2024	04/16/2024	Government of the Philippines (current year's and continuing budget)	593,250.00	593,250.00	593,107.50	593,107.50	COA			3/22/2024				
310106101025 000, EAO	White Sand and other items for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2024.	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	998,846.36	998,846.36	997,755.00	997,755.00	COA			3/15/2024				
300105201289 000, EAO	Alternator assembly 70A and other spare parts for use in the repair and preventive maintenance of light and heavy equipment of tyhis Office (1st Quarter, C.Y. 2024).	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/12/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	4/5/2024	04/05/2024	Government of the Philippines (current year's and continuing budget)	274,745.00	274,745.00	265,870.00	265,870.00	COA			3/15/2024				

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
300215104228 00, EAO	Bond Paper, Legal	SUPPLY UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/26/2024			2/28/2024			3/4/2024	3/5/2024	3/5/2024	3/6/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	49,507.50		49,507.50	47,150.00		47,150.00			2/28/2024				
320101110348 000, EAO	Heavy Duty pneumatic air staple gun and other items for use in the repair and preventive maintenance of light and heavy equipment of this Office(1st quarter,C.Y. 2024).	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/18/2024	3/19/2024	3/19/2024	3/20/2024	4/5/2024	04/05/2024	Government of the Philippines (current year's and continuing budget)	678,661.50		678,661.50	676,900.00		676,900.00	COA		3/19/2024				
300221104982 000, EAO	Advance S x 2T (12 x 1L) and other Lubricants for use in the repair and preventive maintenance of light and heavy equipment of this Office (1st Quarter, C.Y. 2024)	MAINT. SECTION	No	NP-53.5 Agency-to-Agency		2/23/2024						3/21/2024	3/21/2024		4/8/2024	04/08/2024	Government of the Philippines (current year's and continuing budget)	119,283.81		119,283.81	111,432.00		111,432.00	COA							
320101111550 00,	Side Table White 24x24 and other items Supply of Assorted Office Supplies and Appliances, C.Y. 2024	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/11/2024			3/15/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	580,725.60		580,725.60	580,679.95		580,679.95	COA		3/15/2024				
320101111564 000, EAO	Onyx 4 seater table-white table and other items supply of assorted office supplies and appliances, C.Y. 2024	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/8/2024			3/13/2024			3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	698,858.55		698,858.55	695,463.15		695,463.15	COA		3/13/2024				
320101111570 000, EAO	Sr. Executive Chair	QAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2/21/2024			2/23/2024			3/8/2024	3/11/2024	3/11/2024	3/12/2024	4/22/2024	04/22/2024	Government of the Philippines (current year's and continuing budget)	25,200.00		25,200.00	23,800.00		23,800.00			2/23/2024				
320101111570 000, EAO	Printer Inkjet (color)	QAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/6/2024			3/11/2024	3/12/2024	3/12/2024	3/13/2024	5/14/2024	05/14/2024	Government of the Philippines (current year's and continuing budget)	44,100.00		44,100.00	42,600.00		42,600.00			3/6/2024				
300215104228 000, EAO	External Hardrive 2TB	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/1/2024			3/6/2024			3/11/2024	3/12/2024	3/12/2024	3/13/2024	5/2/2024	05/02/2024	Government of the Philippines (current year's and continuing budget)	34,125.00		34,125.00	31,875.00		31,875.00			3/6/2024				
320101111565 000, EAO	SSD "Solid State Drive" 500/1TB	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/7/2024			3/12/2024	3/13/2024	3/13/2024	3/14/2024	5/23/2024	05/23/2024	Government of the Philippines (current year's and continuing budget)	34,125.00		34,125.00	25,750.00		25,750.00			3/7/2024				
300105201289 000, EAO	TK-8519K(Eco friendly) and other items	CONST. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/8/2024			3/13/2024	3/14/2024	3/14/2024	3/15/2024	3/27/2024	03/27/2024	Government of the Philippines (current year's and continuing budget)	137,270.70		137,270.70	130,599.00		130,599.00	COA		3/8/2024				
320101111570 00, EAO	Blue Print Paper,80 gsm 24"x50x2" core per box	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/5/2024			3/8/2024	3/11/2024	3/11/2024	3/12/2024	3/20/2024	03/20/2024	Government of the Philippines (current year's and continuing budget)	48,200.00		48,200.00	44,000.00		44,000.00			3/5/2024				
320101111550 00, EAO	Ink for VWF-C5790, MFC-J3930DW & L360	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/13/2024			3/19/2024			3/22/2024	3/25/2024	3/25/2024	3/26/2024	4/24/2024	04/24/2024	Government of the Philippines (current year's and continuing budget)	48,620.00		48,620.00	45,350.00		45,350.00			3/18/2024				
320101111550 00, EAO	Mylar Fil, 24x20, 100 microns	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/5/2024			3/8/2024	3/11/2024	3/11/2024	3/12/2024	3/20/2024	03/20/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	46,800.00		46,800.00			3/5/2024				
320101111550 00, EAO	Toner for Taskalfa 6053CI	SUPPLY UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/4/2024			3/8/2024			3/13/2024	3/14/2024	3/14/2024	3/15/2024	3/25/2024	03/25/2024	Government of the Philippines (current year's and continuing budget)	111,448.58		111,448.58	106,000.50		106,000.50	COA		3/8/2024				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Adm/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)
COMPLETED PROCUREMENT ACTIVITIES																																
300215104208 000, EAO	Office Supplies-Procurement Service	MM3RDEO	No	NP-53.5 Agency-to-Agency		3/5/2024							3/5/2024	3/5/2024		3/20/2024	03/20/2024	Government of the Philippines (current year's and continuing budget)	63,902.43		63,902.43	63,902.43		63,902.43								
320101111565 000, EAO	Desktop Computer,Core i7 (12th Gen)8 cores 64bit.32GB DDR4 storage 1TB	CONST. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/1/2024			4/4/2024			4/11/2024	4/12/2024	4/12/2024	4/13/2024	4/24/2024	04/24/2024	Government of the Philippines (current year's and continuing budget)	598,500.00		598,500.00	478,500.00		478,500.00	COA		4/4/2024					
320101111566 000, EAO	Fuel, Oil & Lubricants	MM3RDEO	No	NP-53.5 Agency-to-Agency		3/7/2024							3/21/2024	3/21/2024		6/9/2024	06/09/2024	Government of the Philippines (current year's and continuing budget)	900,000.00		900,000.00	900,000.00		900,000.00								
320101111550 000, EAO	Bond Paper, A3	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/11/2024			3/14/2024			3/20/2024	3/21/2024	3/21/2024	3/22/2024	4/8/2024	04/08/2024	Government of the Philippines (current year's end continuing budget)	48,745.74		48,745.74	44,519.75		44,519.75		4/8/2024						
320101110372 000, EAO	Speaker Wire and other items Purchase of Electrical Supplies & Materials	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/22/2024			4/25/2024			4/30/2024	5/2/2024	5/2/2024	5/3/2024	5/9/2024	05/09/2024	Government of the Philippines (current year's and continuing budget)	408,324.00		408,324.00	400,700.00		400,700.00	COA		4/25/2024					
320101111565 000, EAO	Data File Folder with DPWH Logo	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/15/2024			4/17/2024			4/22/2024	4/23/2024	4/23/2024	4/24/2024	4/28/2024	04/28/2024	Government of the Philippines (current year's and continuing budget)	48,903.00		48,903.00	45,600.00		45,600.00		4/17/2024						
320101111550 000, EAO	Mylar Film, 24x20, 100 microns	CONST. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		3/27/2024			4/2/2024			4/5/2024	4/8/2024	4/8/2024	4/9/2024	4/17/2024	04/17/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	46,800.00		46,800.00		4/2/2024						
300105201291 000, EAO	Filing Cabinet with Safety Vault Fire Resistant Cabinet	PROCUREMENT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/22/2024			4/25/2024			4/30/2024	5/2/2024	5/2/2024	5/3/2024	5/28/2024	05/28/2024	Government of the Philippines (current year's and continuing budget)	73,371.38		73,371.38	72,600.00		72,600.00	COA		4/25/2024					
310108101025 000, EAO	3M Tinted and other spare parts for use in the repair and preventive maintenance of light and heavy equipment of this office (1st quarter,C.Y. 2024)	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/22/2024			4/25/2024			4/30/2024	5/2/2024	5/2/2024	5/3/2024	5/15/2024	05/15/2024	Government of the Philippines (current year's and continuing budget)	323,082.38		323,082.38	318,466.00		318,466.00	COA		4/25/2024					
320101111570 000, EAO	Aircon, Heavy duty,2.0HP Split Type,Inverter with Installation and Dismantling	ADE OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/22/2024			4/25/2024			4/30/2024	5/2/2024	5/2/2024	5/3/2024	5/28/2024	05/28/2024	Government of the Philippines (current year's and continuing budget)	115,500.00		115,500.00	114,780.00		114,780.00	COA		4/25/2024					
320101111566 000, EAO	Ink for WF-C5790	FINANCE SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/17/2024			4/23/2024			4/26/2024	4/28/2024	4/28/2024	4/30/2024	5/13/2024	05/13/2024	Government of the Philippines (current year's and continuing budget)	49,455.00		49,455.00	47,100.00		47,100.00		4/23/2024						
320101110349 000, EAO	Desktop Computer,Core i7(12th Gen)8 cores and 64-bit or its equivalent,32gb DDR4 1TB 7200RPM HDD+512GBSSD	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/22/2024			4/25/2024			4/30/2024	5/2/2024	5/2/2024	5/3/2024	5/8/2024	05/08/2024	Government of the Philippines (current year's and continuing budget)	756,000.00		756,000.00	740,000.00		740,000.00	COA		5/8/2024					
310108100730 000, EAO	Mylar Film., 24x20, 100 microns	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/5/2024			4/11/2024			4/16/2024	4/17/2024	4/17/2024	4/18/2024	4/25/2024	04/25/2024	Government of the Philippines (current year's and continuing budget)	48,140.00		48,140.00	46,800.00		46,800.00		4/11/2024						
320101111568 000, EAO	UPS 1000VA/600W	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/22/2024			4/25/2024			4/30/2024	5/2/2024	5/2/2024	5/3/2024	5/21/2024	05/21/2024	Government of the Philippines (current year's and continuing budget)	54,600.00		54,600.00	53,800.00		53,800.00	COA		4/25/2024					

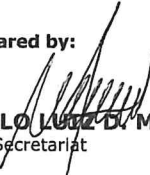
Code (PAP)	Procurement Project	PISO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/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)	
COMPLETED PROCUREMENT ACTIVITIES																																
300105201291 000, EAO	Fire Alarm and other items Purchase of Electrical Supplies & Materials	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/9/2024			4/15/2024			4/18/2024	4/19/2024	4/19/2024	4/20/2024	5/2/2024	05/02/2024	Government of the Philippines (current year's and continuing budget)	45,832.00		45,832.00	45,040.00		45,040.00				4/15/2024				
310105101073 000, EAO	Flashdrive OTG 3.0	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/18/2024			4/22/2024			4/22/2024	4/23/2024	4/23/2024	4/24/2024	5/23/2024	05/23/2024	Government of the Philippines (current year's and continuing budget)	49,455.00		49,455.00	48,000.00		48,000.00				4/22/2024				
320101111569 000,EAO	Spare Parts-For use in the repair and preventive maintenance of light & heavy equipment of this Office (2nd Quarter, C.Y. 2024)	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/10/2024			5/15/2024			5/20/2024	5/21/2024	5/21/2024	5/22/2024	5/27/2024	05/27/2024	Government of the Philippines (current year's and continuing budget)	334,897.50		334,897.50	326,300.00		326,300.00	COA			5/15/2024				
320101111569 000,EAO	Desktop, Computer	COA UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/10/2024			5/15/2024			5/20/2024	5/21/2024	5/21/2024	5/22/2024	5/29/2024	05/29/2024	Government of the Philippines (current year's and continuing budget)	165,375.00		165,375.00	146,800.00		146,800.00	COA			5/15/2024				
320101111572 000,EAO	3-Units Aircon, 2HP Split Type Inverter branded with dismantling and installation and -1- unit Window Type Inverter	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/30/2024			5/3/2024			5/8/2024	5/9/2024	5/9/2024	5/10/2024	5/15/2024	05/15/2024	Government of the Philippines (current year's and continuing budget)	313,719.00		313,719.00	310,501.00		310,501.00	COA			5/3/2024				
320101111572 000, EAO	Ink for MFC-T4500DW,DCP-T720DW & MFC-3930DW	MM3RDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/28/2024			5/6/2024			5/9/2024	5/10/2024	5/10/2024	5/13/2024	5/27/2024	05/27/2024	Government of the Philippines (current year's and continuing budget)	49,371.00		49,371.00	49,050.00		49,050.00				5/6/2024				
320101111572 000, EAO	Bond Paper, A4 & legal	QAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/25/2024			5/2/2024			5/7/2024	5/8/2024	5/8/2024	5/9/2024	5/13/2024	05/13/2024	Government of the Philippines (current year's and continuing budget)	49,560.00		49,560.00	47,200.00		47,200.00				5/2/2024				
310102101686 000, EAO	Laptop,Core i7 (12th Gen.)10 cores 64bit or its equivalent 8GB DDR4 Storage:512gb SSD	SUPPLY UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/10/2024			5/15/2024			5/20/2024	5/21/2024	5/21/2024	5/22/2024	6/9/2024	06/06/2024	Government of the Philippines (current year's and continuing budget)	147,000.00		147,000.00	145,000.00		145,000.00	COA			5/15/2024				
310102101683 000, EAO	Bond Paper, A4	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/3/2024			5/7/2024			5/10/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	05/22/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	46,800.00		46,800.00				5/7/2024				
310102101684 000, EAO	Bond Paper, Legal	PROCUREMENT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/7/2024			5/10/2024			5/13/2024	5/14/2024	5/14/2024	5/15/2024	5/23/2024	05/23/2024	Government of the Philippines (current year's and continuing budget)	49,507.50		49,507.50	47,150.00		47,150.00				5/10/2024				
300105201231 000, EAO	Ink for MFC-3930DW	PROCUREMENT UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/13/2024			5/16/2024			5/21/2024	5/22/2024	5/22/2024	5/23/2024	5/31/2024	05/31/2024	Government of the Philippines (current year's and continuing budget)	49,560.00		49,560.00	49,200.00		49,200.00				5/16/2024				
300105201291 000, EAO	Blue Print Paper 80gsm, 24"x50x2" core per box	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/7/2024			5/9/2024			5/13/2024	5/14/2024	5/14/2024	5/15/2024	5/21/2024	05/21/2024	Government of the Philippines (current year's and continuing budget)	48,200.00		48,200.00	44,000.00		44,000.00				5/9/2024				
310102101685 000,EAO	Mylar Film, 24x20, 100 microns	PLANNING & DESIGN SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/7/2024			5/9/2024			5/13/2024	5/14/2024	5/14/2024	5/15/2024	5/21/2024	05/21/2024	Government of the Philippines (current year's and continuing budget)	49,140.00		49,140.00	46,100.00		46,100.00				5/9/2024				
300105201291 000,EAO	Fuel Filter & other Spare parts	MAINT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		5/17/2024			5/22/2024			5/27/2024	5/28/2024	5/28/2024	5/29/2024	6/5/2024	06/05/2024	Government of the Philippines (current year's and continuing budget)	240,169.13		240,169.13	234,255.00		234,255.00	COA			5/22/2024				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of JB	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
COMPLETED PROCUREMENT ACTIVITIES																														
310106101073 000.EAO	Laptop, Core i7(12th Gen)10 cores,64bit.	ICT	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	4/30/2024			5/3/2024			5/8/2024	5/9/2024	5/9/2024	5/10/2024	6/7/2024	06/07/2024	Government of the Philippines (current year's and continuing budget)	788,000.00		788,000.00	635,000.00		635,000.00	COA			5/3/2024			
320101110372 000.EAO	THERMOPLASTIC Pre Heater with Thermoplastic Road Markings Machine	MANT. SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	4/24/2024	4/25/2024	5/3/2024	5/15/2024	05/16-20/2024	05/16-20/2024	5/22/2024	5/24/2024	5/24/2024	5/28/2024	6/10/2024	06/10/2024	Government of the Philippines (current year's and continuing budget)	1,365,000.00		1,365,000.00	1,000,000.00		1,000,000.00	COA/VACC/PCCI			5/15/2024			
Total Alloted Budget of Procurement Activities																		26000686.53												
Total Contract Price of Procurement Activities Conducted																					27169872.23									
Total Savings (Total Alloted Budget - Total Contract Price)																					918087.3									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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-Fee Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)				
COMPLETED PROCUREMENT ACTIVITIES																																			
32010111565 000.EAO	Blue Print Paper, 80 gsm,24"x50x2" core per box	MAINT. SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/20/2024				5/22/2024				5/27/2024	5/28/2024	5/28/2024	5/29/2024			Government of the Philippines (current year's and continuing budget)	48,300.00		48,300.00												
32010111568 000.EAO	Ink for Plotter (Canon)	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/31/2024				6/5/2024				6/10/2024	6/11/2024	6/11/2024	6/13/2024			Government of the Philippines (current year's and continuing budget)	179,550.00		179,550.00												
32010111573 000.EAO	Toner for TaskAlfa 4052Ci	OAS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		6/3/2024				6/9/2024				6/11/2024	6/13/2024	6/13/2024	6/14/2024			Government of the Philippines (current year's and continuing budget)	224,248.50		224,248.50												
32010111573 000.EAO	Bond Paper, A4 & A3	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/22/2024				5/27/2024				5/30/2024	5/31/2024	5/31/2024	6/3/2024			Government of the Philippines (current year's and continuing budget)	48,592.29		48,592.29												
200000181285 000	One (1) unit, Android Smartphone	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/31/2024				6/5/2024				6/10/2024	6/11/2024	6/11/2024	6/13/2024			Government of the Philippines (current year's and continuing budget)	99,750.00		99,750.00												
200000100076 000	One (1) unit Action Camera 360 deg & others	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/31/2024				6/5/2024				6/10/2024	6/11/2024	6/11/2024	6/13/2024			Government of the Philippines (current year's and continuing budget)	65,940.00		65,940.00												
200000101098 000	External Hard Drive (2TB, 1TB)	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/31/2024				6/5/2024				6/10/2024	6/11/2024	6/11/2024	6/13/2024			Government of the Philippines (current year's and continuing budget)	72,910.00		72,910.00												
200000100813 00	One (1) unit Smartphone Android 14 (Geotagging) & other items	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/31/2024				6/5/2024				6/10/2024	6/11/2024	6/11/2024	6/13/2024			Government of the Philippines (current year's and continuing budget)	177,925.65		177,925.65												
32010111574 000.EA	Three (3) units Jack hammer & Two(2) units Grass Cutter 4 stroke	MAINT. SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/31/2024				6/5/2024				6/10/2024	6/11/2024	6/11/2024	6/13/2024			Government of the Philippines (current year's and continuing budget)	275,825.00		275,825.00												
32010111572 000.EAO	Looseleaf Cover (Customized)	MMSRDO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS																Government of the Philippines (current year's and continuing budget)	88,200.00		88,200.00												
310111100648 000.EAO	External Hard Drive	PROCURE MENT UNIT	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS																Government of the Philippines (current year's and continuing budget)	47,775.00		47,775.00												
32010111568 000.EAO	Electrical Supplies	MMSRDO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		5/30/2024				6/4/2024				6/9/2024	6/10/2024	6/10/2024	6/11/2024			Government of the Philippines (current year's and continuing budget)	49,182.00		49,182.00												
200000100813 000	Smartphone Android 14 & other items	PLANNING & DESIGN SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		6/14/2024				6/19/2024										Government of the Philippines (current year's and continuing budget)	618,009.00		618,009.00												
32010111572 000.EAO	Ink for MFC-3930DW	MAINT. SECTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS																Government of the Philippines (current year's and continuing budget)	48,305.00		48,305.00												

Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutions 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)	
					COMPLETED PROCUREMENT ACTIVITIES																												
300214100899 000.EAO	Various Spare Parts & other	MARIT. SECTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		6/14/2024				6/19/2024								Government of the Philippines (current year's and continuing budget)	259,171.50		259,171.50												
Total Alloted Budget of On-going Procurement Activities																			44100														

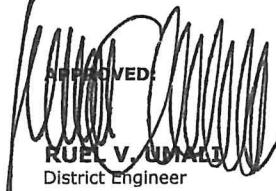
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