

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																																
22GO00001	Procurement of ten (10) units Air Compressor with two Jack Hammers; ten (10) units HVLP Paint Spray Gun Kit with complete Accessories and Materials; and ten (10) pcs Heavy Duty Steel Carts	NCR	No	Public Bidding	01/13/2022	02/23/2022	03/02/2022	N/A	03/16/2022	03/17/2022	03/21/2022	03/23/2022	03/23/2022	03/25/2022	03/28/2022			GAA 2022	₱32,240,000.00			₱31,643,560.00			COA, VACC, PCCI	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022		
22GO00002	Procurement of Diesel Fuel for the use of Regional Office	NCR	No	Public Bidding	02/08/2022	02/09/2022	02/16/2022	N/A	02/28/2022	03/01/2022	03/03/2022	03/04/2022	03/07/2022	03/08/2022	03/08/2022			GAA 2022	₱2,040,000.00			₱2,040,000.00			COA, VACC, PCCI	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022		
22GO00003	Procurement of Goods for the Mobilization of one (1) unit Amphibious Excavator, Hyundai, 300 LC-9, DPWH Property Code No. K-80, including its Accessories from Sitio Olandes, Marikina City to DPWH Southern Leyte DEO	NCR	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2022	02/16/2022	02/18/2022	02/21/2022			GAA 2022	₱3,729,197.85			₱3,700,000.00			COA, VACC, PCCI	N/A	N/A	N/A	N/A	N/A		
22GO00004	Procurement of Pick Up Intended for the Project Implementation, Maintenance Activities, and Monitoring of Anti-Truck Program of DPWH-NCR	NCR	No	Public Bidding	N/A	02/23/2022	03/02/2022	N/A	03/16/2022									GAA 2022	₱1,700,000.00						COA, VACC, PCCI	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	Failure of Bidding	

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22GO00004	Procurement of Pick Up Intended for the Project Implementation, Maintenance Activities, and Monitoring of Anti-Truck Program of DPWH-NCR (Re-advertisement)	NCR	No	Public Bidding	N/A	04/12/2022	04/19/2022	N/A	05/02/2022	05/06/2022	05/19/2022	05/24/2022	05/25/2022	05/27/2022	05/30/2022			GAA 2022	₱1,700,000.00			₱1,680,000.00			COA, VACC, PCCI	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022		
22GO00005	Procurement of Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR	NCR	No	Public Bidding	02/22/2022	02/23/2022	03/02/2022	N/A	03/16/2022	03/17/2022	03/21/2022	03/24/2022	03/24/2022	04/01/2022	04/04/2022			GAA 2022	₱6,800,000.00			₱6,700,000.00			COA, VACC, PCCI	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022		
22GO00006	Procurement of ten (10) units Ride-On Sweeper	NCR	No	Public Bidding	02/24/2022	02/25/2022	03/04/2022	N/A	03/16/2022	03/17/2022	03/21/2022	03/23/2022	03/23/2022	03/25/2022	03/28/2022			GAA 2022	₱32,456,000.00			₱32,438,000.00			COA, VACC, PCCI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		
22GO00007	Procurement of Additional Water-Based and Support Equipment for Dredging Operation	NCR	No	Public Bidding	03/01/2022	03/02/2022	03/09/2022	N/A	03/21/2022	03/28/2022	04/08/2022	04/19/2022	04/20/2022	04/22/2022	04/25/2022			GAA 2022	₱69,740,000.00			₱67,698,000.00			COA, VACC, PCCI	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022		
22GO00008	Procurement of Dwarf Poinciana Trees and other tools for use of Regional Office and District Engineering Offices (Greening, beautification, and total rehabilitation of National Roads in NCR)	NCR	No	Public Bidding	04/04/2022	04/05/2022	04/12/2022	N/A	04/25/2022									GAA 2022	₱6,234,375.64						COA, VACC, PCCI	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	Cancelled	

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22GO00009	Procurement of Diesel Fuel for use of the Regional Office	NCR	No	Public Bidding	04/27/2022	04/28/2022	05/05/2022	N/A	05/17/2022	05/18/2022	05/25/2022	05/26/2022	05/27/2022	05/31/2022	05/31/2022		GAA 2022	₱4,400,000.00			₱4,400,000.00			COA, VACC, PCCI	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022			
22GO00013	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months	NCR	No	Public Bidding	N/A	06/06/2022	06/13/2022	N/A	06/27/2022	06/29/2022	07/13/2022	07/20/2022	07/20/2022	07/22/2022	07/22/2022		GAA 2022	₱1,717,620.48			₱1,524,431.52			COA, VACC, PCCI	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022			
22GO00014	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months	NCR	No	Public Bidding	N/A	06/08/2022	06/15/2022	N/A	06/27/2022	06/29/2022	07/13/2022	07/20/2022	07/20/2022	07/22/2022	07/25/2022		GAA 2022	₱1,150,115.28			₱899,187.20			COA, VACC, PCCI	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022			
22GO00015	Procurement of three (3) Units Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR	NCR	No	Public Bidding	06/20/2022	06/21/2022	06/28/2022	N/A	07/11/2022	07/12/2022	07/18/2022	07/25/2022	07/25/2022	08/01/2022	08/02/2022		GAA 2022	₱5,934,000.00			₱5,514,999.00			COA, VACC, PCCI	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022			
22GO00016	Mobilization of one (1) set of Side Pontoon with Spud Assembly for Amphibious Excavator Hyundai, 300 LC-9S (K4-80) from Bicutan, Taguig City to DPWH Southern Leyte District Engineering Office	NCR	No	Public Bidding	N/A	07/13/2022	07/20/2022	N/A	08/01/2022	08/08/2022	08/15/2022	08/19/2022	08/19/2022	08/31/2022	09/01/2022		GAA 2022	₱1,581,001.21			₱1,576,000.00			COA, VACC, PCCI	07/14/2022	07/14/2022	07/14/2022	07/14/2022	07/14/2022			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22GO00017	Procurement of one (1) unit Global Navigational Satellite System (GNSS) Equipment	NCR	No	Public Bidding	07/27/2022	08/03/2022	08/10/2022	N/A	08/22/2022	08/23/2022	08/31/2022	09/06/2022	09/07/2022	09/12/2022	09/13/2022		GAA 2022	₱4,235,000.00			₱4,320,000.00			COA, VACC, PCCI	08/03/2022	08/03/2022	08/03/2022	08/03/2022	08/03/2022			
22GO00018	Procurement of Security Services Contract for DPWH-NCR for CY 2022-2023	NCR	No	Public Bidding	09/02/2022	09/08/2022	09/15/2022	N/A	09/27/2022	10/03/2022	10/06/2022	10/10/2022	10/11/2022	10/12/2022	10/13/2022		GAA 2022	₱8,878,047.00			₱7,772,838.96			COA, VACC, PCCI	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022			
22GO00019	Procurement of Partition for use of Planning and Design Division	NCR	No	Public Bidding	09/02/2022	09/05/2022	09/12/2022	N/A	09/27/2022	10/04/2022	10/14/2022	10/20/2022	10/21/2022	11/02/2022	11/03/2022		GAA 2022	₱2,737,289.00			₱1,958,260.00			COA, VACC, PCCI	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022			
22GO00020	Procurement of Security Services Contract for DPWH-NCR (Bicutan, Taguig Compound) for CY 2022-2023	NCR	No	Public Bidding	09/02/2022	09/05/2022	09/12/2022	N/A	09/27/2022	10/03/2022	10/05/2022	10/10/2022	10/11/2022	10/12/2022	10/13/2022		GAA 2022	₱3,903,407.76			₱3,140,395.44			COA, VACC, PCCI	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022			
22GO00021	Procurement of three (3) Units Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR	NCR	No	Public Bidding	09/07/2022	09/08/2022	09/15/2022	N/A	09/27/2022								GAA 2022	₱5,934,000.00			-			COA, VACC, PCCI	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	Failure of Bidding		

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22GO00021	Procurement of three (3) Units Pick Up Intended for the Implementation of Infrastructure Projects of DPWH-NCR (Re-advertisement)	NCR	No	Public Bidding	09/07/2022	09/30/2022	10/07/2022	N/A	10/19/2022	10/20/2022	10/28/2022	11/08/2022	11/08/2022	11/18/2022	11/21/2022			GAA 2022	₱5,934,000.00			₱5,886,000.00			COA, VACC, PCCI	9/30/202	9/30/202	9/30/202	9/30/202	9/30/202		
22GO00022	Procurement of one (1) set CORSnet-Ready Global Navigational Satellite System (GNSS) Equipment for use of Planning & Design Division	NCR	No	Public Bidding	09/12/2022	09/14/2022	09/21/2022	N/A	10/03/2022	10/10/2022	10/21/2022	10/28/2022	10/28/2022	11/11/2022	11/14/2022			GAA 2022	₱4,500,000.00			₱4,495,000.00			COA, VACC, PCCI	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022		
22GO00023	Procurement of nine (9) units HVLP Paint Spray Gun Kit, Air Compressor with Complete Accessories and five (5) others for use of DPWH-NCR	NCR	No	Public Bidding	09/12/2022	09/14/2022	09/21/2022	N/A	10/03/2022									GAA 2022	₱3,076,200.00			-			COA, VACC, PCCI	09/14/2022	09/14/2022	09/14/2022	09/14/2022	09/14/2022		Failure of Bidding
22GO00023	Procurement of nine (9) units HVLP Paint Spray Gun Kit, Air Compressor with Complete Accessories and five (5) others for use of DPWH-NCR (Re-advertisement)	NCR	No	Public Bidding	09/12/2022	10/04/2022	10/14/2022	N/A	10/26/2022	11/02/2022	11/14/2022	11/24/2022	11/24/2022	12/02/2022	12/05/2022			GAA 2022	₱3,076,200.00			₱3,049,087.50			COA, VACC, PCCI	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022		
22GO00024	Procurement of Electrical Supplies for Distribution Line (DPWH-NCR Bicutan, Taguig Compound)	NCR	No	Public Bidding	09/15/2022	09/20/2022	09/27/2022	N/A	10/14/2022	10/21/2022	11/04/2022	11/14/2022	11/14/2022	11/17/2022	11/18/2022			GAA 2022	₱4,996,236.00						COA, VACC, PCCI	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022		

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22GO00025	Procurement of one (1) set Handheld 3D Laser Scanner Equipment for use of Planning and Design Division	NCR	No	Public Bidding	09/21/2022	09/22/2022	09/29/2022	N/A	10/11/2022																Cancelled						
22GO00026	Procurement of one (1) set Unmanned Aerial Vehicle (UAV) with Light Detection and Ranging (Lidar) Equipment for use of Planning and Design Division	NCR	No	Public Bidding	09/21/2022	09/22/2022	09/29/2022	N/A	10/11/2022																Cancelled						
22GO00027	Procurement of one (1) unit Prime Mover with Trailer, one (1) unit Fuel Tank, one (1) unit Fuel Filtration System and various Tools for Dredging Works and other related Projects	NCR	No	Public Bidding	09/28/2022	09/30/2022	10/07/2022	N/A	10/19/2022	10/24/2022	11/04/2022	11/14/2022	11/14/2022	11/17/2022	11/18/2022																
22GO00028	Procurement of various Supplies and Materials Intended for the Repair of Rotomilling Machine Wirtgen W100 SN09100614	NCR	No	Public Bidding	09/28/2022	09/30/2022	10/07/2022	N/A	10/19/2022																Failure of Bidding						
22GO00028	Procurement of various Supplies and Materials Intended for the Repair of Rotomilling Machine Wirtgen W100 SN09100614 (Re-advertisement)	NCR	No	Public Bidding	09/28/2022	10/28/2022	11/04/2022	N/A	11/16/2022	11/23/2022	12/05/2022	12/15/2022	12/16/2022	12/28/2022	12/29/2022																

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22GO00029	Procurement of one (1) set Hydrographic Surveying System (Unmanned Survey Vehicle)	NCR	No	Public Bidding	09/28/2022	09/30/2022	10/07/2022	N/A	10/19/2022	10/26/2022	11/07/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022			GAA 2022	₱6,500,000.00			₱6,490,000.00			COA, VACC, PCCI	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
22GO00030	Procurement of twelve (12) pcs Computer Aided Design and Drafting 2023 and three (3) others for use of Planning and Design Division	NCR	No	Public Bidding	09/28/2022	09/30/2022	10/07/2022	N/A	10/19/2022	10/26/2022	11/07/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022			GAA 2022	₱14,946,752.00			₱11,716,900.00			COA, VACC, PCCI	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
22GO00031	Procurement of Electrical Works for use of DPWH-NCR Bicutan Compound, Taguig	NCR	No	Public Bidding	10/07/2022	10/10/2022	10/17/2022	N/A	11/04/2022	11/11/2022	11/25/2022	12/02/2022	12/02/2022	12/09/2022	12/12/2022			GAA 2022	₱4,940,410.00			₱3,573,896.00			COA, VACC, PCCI	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022		
22GO00032	Procurement of one (1) set Fabricated heavy duty fixed awning for use of DPWH-NCR	NCR	No	Public Bidding	10/07/2022	10/10/2022	10/17/2022	N/A	11/03/2022									GAA 2022	₱1,200,000.00			-			COA, VACC, PCCI	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022		Cancelled
22GO00033	Procurement of One (1) Set Handheld 3D Laser Scanner Equipment and One (1) Set Unmanned Aerial Vehicle (UAV) with Light Detection and Ranging (Lidar) Equipment for use of Planning and Design Division	NCR	No	Public Bidding	10/13/2022	10/14/2022	10/21/2022	N/A	11/04/2022	11/09/2022	11/18/2022	11/24/2022	11/24/2022	12/02/2022	12/05/2022			GAA 2022	₱13,200,000.00			₱12,128,248.00			COA, VACC, PCCI	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion									Inspection & Acceptance	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
22GO00034	Procurement of one (1) pc. Multifunction Laser Machine and one (1) other for use of Planning and Design Division	NCR	No	Public Bidding	N/A	10/28/2022	11/04/2022	N/A	11/16/2022	11/22/2022	11/27/2022	12/02/2022	12/02/2022	12/14/2022	12/15/2022			GAA 2022	₱1,200,000.00				₱1,198,990.00				COA, VACC, PCCI	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
23GO00002	Procurement of Various Laboratory Supplies for use of Quality Assurance and Hydrology Division	NCR	Yes	Public Bidding	12/06/2022	12/07/2022	12/14/2022	N/A	12/26/2022									GAA 2023	₱2,097,680.00								COA, VACC, PCCI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		Cancelled
23GO00003	Procurement of Forty (40) pcs Rubber Policeman and Twenty-Nine (29) others for use of Quality Assurance and Hydrology Division	NCR	Yes	Public Bidding	12/06/2022	12/07/2022	12/14/2022	N/A	12/26/2022									GAA 2023	₱2,369,472.00								COA, VACC, PCCI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		Cancelled
23GO00005	Procurement of One (1) unit Chemical Solutions Storage Cabinet and Eleven (11) others for use of Quality Assurance and Hydrology Division	NCR	Yes	Public Bidding	12/06/2022	12/07/2022	12/14/2022	N/A	12/26/2022									GAA 2023	₱3,288,740.00								COA, VACC, PCCI	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		Cancelled
Total Alloted Budget of Procurement Activities																		₱306,900,849.12																
Total Contract Price of Procurement Activities Conducted																		₱253,076,346.07																
Total Savings (Total Alloted Budget - Total Contract Price)																		₱53,824,503.05																

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	

ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

22GO00035	Procurement of Disaster Response and Rescue Equipment	NCR	No	Public Bidding	11/24/2022	12/02/2022	12/09/2022	N/A	12/26/2022	12/26/2022	12/28/2022	12/29/2022	12/29/2022					GAA 2022	₱2,935,000.00			₱2,817,600.00			COA, VACC, PCCI	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
22GO00036	Procurement of the Supply, Delivery, Installation, Configuration and Commissioning of PABX Systems and Air-conditioning Units for the Use of DPWH-BRS	NCR	No	Public Bidding	11/29/2022	11/30/2022	12/07/2022	N/A	12/19/2022	12/21/2022	12/27/2022	12/29/2022	12/29/2022					GAA 2022	₱10,000,000.00			₱9,996,940.00			COA, VACC, PCCI	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
22GO00037	Procurement of Batteries, Tires, and Lubricants for use of various service vehicles and heavy equipment assigned at DPWH-NCR	NCR	No	Public Bidding	N/A	12/02/2022	12/09/2022	N/A	12/22/2022	12/23/2022	12/27/2022	12/29/2022	12/29/2022					GAA 2022	₱1,718,800.00			₱1,701,561.00			COA, VACC, PCCI	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
22GO00038	Procurement of Janitorial Services Contract of DPWH-NCR for CY 2023-2024	NCR	No	Public Bidding	12/01/2022	12/02/2022	12/09/2022	N/A	12/22/2022	12/23/2022	12/27/2022	12/29/2022	12/29/2022					GAA 2022	₱4,309,804.80			₱3,650,598.00			COA, VACC, PCCI	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	

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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2022)

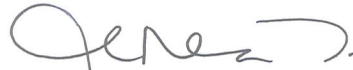
Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23GO00001	Procurement of 35,000 liters Diesel Fuel and 8,000 liters Premium Gasoline for use of the Regional Office	NCR	Yes	Public Bidding	11/24/2022	11/25/2022	12/02/2022	N/A	12/14/2022	12/21/2022	12/27/2022	12/29/2022																	Short of Award, waiting for the release of funds			
23GO00004	Procurement of Five (5) pcs Acid Spill Kit Bottle Holder and Twenty-Eight (28) others for use of Quality Assurance and Hydrology Division	NCR	Yes	Public Bidding	N/A	12/07/2022	12/14/2022	N/A	12/26/2022	12/26/2022	12/28/2022	12/29/2022																	Short of Award, waiting for the release of funds			

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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Total Alloted Budget of Procurement Activities																		P34,102,654.56														

Prepared by:


LIBERATO L. REQUIOMA, JR.
 Head, BAC Secretariat

Recommended for Approval by:


JUBY B. CORDON, CEO
 Assistant Regional Director
 BAC Chairman

Approved by:


LORETA M. MALALUAN, CESO IV
 Regional Director