



UPDATED PROCUREMENT MONITORING REPORT FOR FY 2022 (1ST SEMESTER)
Good

Code (UACS/ PAF)	Procurement Program/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 ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (9 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/ (if applicable)		
2023-01-0001	SUPPLY AND DELIVERY OF MATERIALS (ELECTRICAL/PLUMBING/PENANCE AND PAINTING WORKS) FOR THE COMPLETION OF ELEVATED WATER TANK FOR USE OF MHIDCO.	Planning & Design Section	No	Shopping / Small Value Procurement	n/a	01/19/2022	n/a	n/a	01/26/2022	01/26/2022	n/a	01/28/2022	01/31/2022	02/01/2022	n/a	15 cd	14/02/2022 & 15/02/2022	EAO CY- 2021	166,074.80			163,954.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (INK) FOR GENERAL USE, OF THIS DISTRICT (CY-2022 - 1ST QUARTER).	General User- MHIDCO	No	Shopping / Small Value Procurement	n/a	01/19/2022	n/a	n/a	01/26/2022	01/26/2022	n/a	01/28/2022	01/31/2022	02/01/2022	n/a	15 cd	02/08/2022	EAO CY- 2021	896,158.00			888,732.50			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0003	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS INCLUDING FABRICATED VAN FOR USE AS STORAGE ROOM FOR COMMISSION ON ADULT (COA) AND RECORDS UNIT, THIS DISTRICT.	General User- MHIDCO	No	Shopping / Small Value Procurement	n/a	01/19/2022	n/a	n/a	01/26/2022	01/26/2022	n/a	01/28/2022	01/31/2022	02/01/2022	n/a	15 cd	02/14/2022	EAO CY- 2021	998,251.00			993,890.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0004	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS INCLUDING FABRICATED VAN FOR USE AS STORAGE ROOM FOR CONSTRUCTION SECTION, THIS DISTRICT.	Construction Section	No	Shopping / Small Value Procurement	n/a	02/03/2022	n/a	n/a	02/10/2022	02/11/2022	n/a	02/11/2022	02/14/2022	02/15/2022	n/a	15 cd	Feb. 21, 22, & 23, 2022	EAO CY- 2021	487,231.50			484,527.00			PCL, VACC, COA	n/a	n/a	02/10/2022	02/11/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0005	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS INCLUDING FABRICATED VAN FOR USE AS STORAGE ROOM FOR SECURITY OFFICES / FACILITIES, RHAS, THIS DISTRICT.	Security Offices/HMAS	No	Shopping / Small Value Procurement	n/a	02/03/2022	n/a	n/a	02/10/2022	02/11/2022	n/a	02/11/2022	02/14/2022	02/15/2022	n/a	15 cd	Feb. 17, 18 & 21, 2022	EAO CY- 2021	654,948.75			649,880.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0006	SUPPLY AND DELIVERY OF SUPPLIES / Office Equipment for the use of various Offices located in the Region of this District, for CY-2022.	Various Offices- MHIDCO	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd	March 24, 25, 28 & 29, 2022	EAO CY- 2022	525,441.36			520,602.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0007	SUPPLY AND DELIVERY OF SUPPLIES AND Materials Including Fabricated Van for use as Storage Room for Commission on Adult (COA), this District.	Various Offices- MHIDCO	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd	March 24, 25, 28 & 29, 2022	EAO CY- 2022	551,065.00			548,749.75			PCL, VACC, COA	n/a	n/a	03/17/2022	03/18/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0008	SUPPLY AND DELIVERY OF Item 310 (P) for the use of MHIDCO for Various National Roads (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd		MOOE	593,055.00			592,710.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0009	SUPPLY AND DELIVERY OF Asphalt Cold Mix for the use of MHIDCO for Various National Roads (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd	03/25/2022	MOOE	218,975.00			216,006.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0010	SUPPLY AND DELIVERY OF PPE / Uniform / Tools for the use of MHIDCO for various National Roads (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd	03/28/2022	MOOE	160,996.00			158,491.50			PCL, VACC, COA	n/a	n/a	03/17/2022	03/18/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0011	SUPPLY AND DELIVERY OF Construction Materials / Hand Tools for Routine Maintenance (Roads) (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd	03/25/2022	MOOE	149,950.00			148,059.75			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0012	Delivery of Refrigerated Thermoplastic Pavement Marking for various National Roads (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/10/2022	n/a	n/a	03/17/2022	03/18/2022	n/a	03/18/2022	03/21/2022	03/22/2022	n/a	15 cd	03/24/2022	MOOE	498,250.00			494,825.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0013	SUPPLY AND DELIVERY OF Construction Tools & Parts for the use of MHIDCO for Various National Bridges (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	04/05/2022	MOOE	199,855.00			197,693.00			PCL, VACC, COA	n/a	n/a	03/24/2022	03/25/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0014	SUPPLY AND DELIVERY OF Item 302 (SS1) - Bituminous Traffic Coat (Paint Coating) (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	04/04/2022	MOOE	100,000.00			99,360.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0015	SUPPLY AND DELIVERY OF Asphalt Sealer (60/70) for the use of MHIDCO for Various National Roads (CY-2022 - 1st Quarter).	Maintenance Section	No	Small Value Procurement	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	04/05/2022	MOOE	97,200.00			96,300.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0016	SUPPLY AND DELIVERY OF Office Supplies for Routine Maintenance (CY-2022 - 1st Quarter).	Maintenance Section	No	Shopping Method	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	04/04/2022	MOOE	49,789.00			48,743.00			PCL, VACC, COA	n/a	n/a	03/24/2022	03/25/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0017	SUPPLY AND DELIVERY OF Office Supplies and Janitorial Supplies for the use of Construction Section, this District.	Construction Section	No	Small Value Procurement	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	April 5 & 6, 7, 2022	EAO CY- 2022	655,880.00			649,276.50			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0018	SUPPLY AND DELIVERY OF Traffic Counting Supplies for Planning & Design Section / Preliminary Study / Detailed Engineering for the projects in NCR.	Planning & Design Section	No	Small Value Procurement	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	04/08/2022	SR-2022- 02-003308	214,910.00			212,127.50			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0019	SUPPLY AND DELIVERY OF one (1) unit A2 Printer/Photocopier/Scanner (Pulse-Purpose) (to be used in Photocopying standard plans as per P.O. 55 dated 03/17/2022 for the use of the Unit Office of the District Engineer, this District.	Procurement Section	No	Small Value Procurement	n/a	03/17/2022	n/a	n/a	03/24/2022	03/25/2022	n/a	03/25/2022	03/28/2022	03/29/2022	n/a	15 cd	04/06/2022	SR-2022- 02-003308	218,400.00			214,800.00			PCL, VACC, COA	n/a	n/a	03/24/2022	03/25/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0020	713-Traffic Service Maintenance - Supply and Delivery of Reinforced Thermoplastic Pavement Markings for the use of MHIDCO Along Various National Roads (CY-2022 - 2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/25/2022	MOOE	526,000.00			522,350.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0021	SUPPLY AND DELIVERY OF PPE/Uniform/Tools for the use of MHIDCO for various National Roads (CY-2022-2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/26/2022	MOOE	249,995.00			247,445.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0022	SUPPLY AND DELIVERY OF Item 302 (SS1) - Bituminous Traffic Coat (Paint Coating) (CY-2022 - 2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/26/2022	MOOE	100,000.00			99,360.00			PCL, VACC, COA	n/a	n/a	05/19/2022	05/20/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2023-01-0023	SUPPLY AND DELIVERY OF Equipment, Equipment Accessories & Services for the use of MHIDCO for various National Roads (CY- 2022).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	06/06/2022	MOOE	399,900.00			396,320.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2023-01-0024	Furnishing and Delivery of IT Equipments for Office of the District Engineer & Information and Communications Section Engineering Office (CY 2022).	Office of the District Engineer and Information and Communications	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	06/02/2022	EAO CY- 2022	979,450.00			978,000.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	



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Grade

Code (UACS/ PNP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Acceptance (If applicable)	
2022-01-0025	Supply and Delivery of Construction Materials/and Tools for Routine Maintenance (Roads) (CY-2022- 2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/30/2022	MOOE	146,465.00			143,494.50			PCL, VACC, COA	n/a	n/a	05/19/2022	05/20/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0026	Supply and Delivery of Asphalt Cold mix for the use of MHZDEO for Various National Roads (CY-2022- 2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	06/03/2022	MOOE	218,925.00			215,450.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2022-01-0027	Supply and Delivery of Asphalt Sealant (60/70) for the use of MHZDEO for Various National Roads (CY-2022-2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/24/2022	MOOE	97,200.00			96,300.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0028	Supply and Delivery of Construction Tools & Parts for the use of MHZDEO for Various National Bridges (CY-2022-2nd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/27/2022	MOOE	199,855.00			197,693.00			PCL, VACC, COA	n/a	n/a	05/19/2022	05/20/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0029	7.1X-Traffic Service Maintenance-Supply and Delivery of Office Supplies for Routine Maintenance (CY-2022- 2nd Quarter).	Maintenance Section	No	Shopping Method	n/a	05/12/2022	n/a	n/a	05/19/2022	05/20/2022	n/a	05/20/2022	05/23/2022	05/24/2022	n/a	15 cd	05/27/2022	MOOE	399,344.00			396,860.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2022-01-0031	Supply and Delivery of Office Equipment for the use of MHZDEO for Various National Bridges (CY-2022 of the District).	Construction Section	No	Small Value Procurement	n/a	05/31/2022	n/a	n/a	06/07/2022	06/09/2022	n/a	06/10/2022	06/13/2022	06/14/2022	n/a	15 cd	06/17/2022	EOO CY- 2022	570,768.00			565,040.00			PCL, VACC, COA	n/a	n/a	06/07/2022	06/09/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0032	Supply and Delivery of Office Equipment for the use of Finance Section / Records Unit of MHZDEO for CY 2022.	Finance Section / Records Unit	No	Small Value Procurement	n/a	05/31/2022	n/a	n/a	06/07/2022	06/09/2022	n/a	06/10/2022	06/13/2022	06/14/2022	n/a	15 cd	06/16/2022	EOO CY- 2022	917,300.00			912,940.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2022-01-0033	Supply and Delivery of Office Supplies (TMS) for General use of the District (CY-2022-2nd Quarter).	General Use- MHZDEO	No	Shopping Method	n/a	05/31/2022	n/a	n/a	06/07/2022	06/09/2022	n/a	06/10/2022	06/13/2022	06/14/2022	n/a	15 cd	06/15/2022	EOO CY- 2022	953,482.00			945,542.50			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0034	Supply and Delivery of Construction Tools & Parts for the use of MHZDEO for Various National Bridges (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		MOOE	199,855.00			197,693.00			PCL, VACC, COA	n/a	n/a	06/23/2022	06/24/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0035	7.1X - Traffic Service Maintenance - Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for the use of MHZDEO along Various National Roads (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		MOOE	526,000.00			522,350.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2022-01-0036	Supply and Delivery of Item 302 (SSI) - Bunnings Track Coat (Rapid Curing) (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		MOOE	100,000.00			99,360.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0037	Supply and Delivery of Construction Materials for Routine Maintenance (Roads) (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		MOOE	145,465.00			143,494.50			PCL, VACC, COA	n/a	n/a	06/23/2022	06/24/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0038	Supply and Delivery of Asphalt Cold Mix for the use of MHZDEO for Various National Roads (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		MOOE	218,790.00			215,730.00			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Office Supplies	
2022-01-0039	Supply and Delivery of Supplies and Materials/Including Refined Fuel for use as Storage Room/ Filing Room of Budget Unit and Finance Section, this District.	Budget Unit and Finance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		EOO CY- 2022	592,472.00			588,479.75			PCL, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2022-01-0040	Supply and Delivery of 2500 pcs. of the Folder 75mmx230mmx38mm for General use of this District (CY-2022 - 2nd Quarter).	General Use- MHZDEO	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd		EOO CY- 2022	725,900.00			512,875.00			PCL, VACC, COA	n/a	n/a	06/23/2022	06/24/2022	n/a	15 cd	Supply and Delivery of Construction Materials	
2260C0001	Supply and Delivery of Office Equipment for the use of Construction Section for CY-2022 of this District.	Construction Section	No	Public Bidding	05/17/2022	05/24/2022	06/07/2022	06/14/2022	06/14/2022	06/16/2022	06/17/2022	06/17/2022	06/21/2022	06/27/2022	06/28/2022	07/11/2022	15 cd	07/12/2022	EOO CY 2022	1,650,000.00			1,642,000.00			PCL, VACC, COA	06/07/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	15 cd	Office Equipment
2260C0002	Supply and Delivery of Chalkboard Eraser and other Maintenance Materials and Tools for the Clean and Green Program, Parañaque City, Metro Manila.	Maintenance Section	No	Public Bidding	05/17/2022	05/24/2022	06/07/2022	06/14/2022	06/14/2022	06/16/2022	06/17/2022	06/17/2022	06/21/2022	06/27/2022	06/28/2022	07/11/2022	15 cd	07/12/2022	SR2022-03-005424	1,207,350.00			1,204,475.00			PCL, VACC, COA	06/07/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	15 cd	Prints and other Maintenance Materials and Tools
2260C0003	Supply and Delivery of Laboratory Tools / Office Equipment for the use of Quality Assurance Section.	Quality Assurance Section	No	Public Bidding	05/17/2022	05/24/2022	06/07/2022	06/14/2022	06/14/2022	06/16/2022	06/17/2022	06/17/2022	06/21/2022	06/27/2022	06/28/2022	07/11/2022	30 cd	07/12/2022	EOO CY 2022	3,212,251.00			3,150,425.00			PCL, VACC, COA	06/07/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	30 cd	Laboratory Tools / Office Equipment
2260C0004	Supply and Delivery of Item 310 (PQ) for the use of MHZDEO for Various National Roads (CY-2022 - 2nd Quarter).	Maintenance Section	No	Public Bidding	05/17/2022	05/24/2022	06/07/2022	06/14/2022	06/14/2022	06/16/2022	06/17/2022	06/17/2022	06/21/2022	06/27/2022	06/28/2022	07/11/2022	15 cd	07/12/2022	MOOE	1,399,230.00			1,396,710.00			PCL, VACC, COA	06/07/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	15 cd	Item 310 (PQ)
2260C0005	Purchase / Renewal of Engineering and ICT Software Computer Aided Design and Drafting (CAAD) for the use of Technical Personnel of Metro Manila 2nd District Engineering Office.	Technical Personnel of Metro Manila 2nd District Engineering Office	No	Public Bidding	05/30/2022	06/07/2022	06/21/2022	06/28/2022	06/28/2022	07/01/2022	07/04/2022	07/04/2022	07/05/2022	07/08/2022	07/11/2022	15 cd		EOO CY 2022	1,100,000.00			1,088,976.00			PCL, VACC, COA	06/21/2022	06/28/2022	06/28/2022	07/01/2022	07/04/2022	15 cd	ICT Software Computer Aided Design and Drafting (CAAD)	
Total Alloted Budget of Procurement Activities:																																	

Total Allocated Budget of Procurement Activities:

Total Contract Price of Procurement Activities Conducted:	PNP	24,319,766.41
Total Savings (Total Allocated Budget - Total Contract Price):	PNP	23,906,833.75
	PNP	412,932.66

Submitted By:

ALEX H. BALAN, PhD
Head, Procurement Unit

Recommended By:

JOEANN G. ESCANJAR
OIC - BAC Chairperson

Approved By:

RUBY H. CANLAS
OIC - District Engineer