Quezon City Second Engineering District

Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC(php): Total	MOOE	CO	Contract Cost(Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (If applicable)	Remarks(Explaining Changes from the APP)
	Procurement Program/Project																															
AL-49-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS PLANNING SECTION	PLAN. (RBIA)	NO	NEG. PROC.-SMV	N/A	7/21/2021	N/A	N/A	7/27/2021	N/A	N/A	N/A	07/30/2021	07/30/2021	N/A	08/06/2021	08/06/2021	RBIA	464,000.00		464,000.00	459,692.00		459,692.00	(1) COA (1) VAC (1) CAC	N/A	N/A	7/27/2021	N/A	N/A		
AL-50-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OFTHIS OFFICE DPWH-QCSDEO, (COVID19)	ADMIN.	NO	NEG. PROC.-SMV	N/A	7/21/2021	N/A	N/A	7/27/2021	N/A	N/A	NA	7/29/2021	7/29/2021	NA	08/13/2021	08/13/2021	EAO	103,400.00		103,400.00	102,170.00		102,170.00	(1) COA (1) VAC (1) CAC	N/A	N/A	7/27/2021	NA	NA	08/13/2021	
AL-51-21	SUPPLY & DELIVERY OF SPAREPARTS AND BATTERIES FOR DUMP TRUCK	MAINT.	NO	NEG. PROC.-SMV	N/A	7/15/2021	N/A	N/A	7/21/2021	N/A	N/A	NA	7/23/2021	9/8/2021	NA	09/13/2021	09/15/2021	MOOE(EQUIPT.)	98,900.00	98,900.00		N/A	N/A	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	7/21/2021	N/A/	N/A	09/15/2021	
AL-52-21	SUPPLY & DELIVERY OF ASPHALT COLD PATCH TO BE USED FOR REPAIR & MAINT. OF PAVEMENT ALONG VARIOUS NATIONAL ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/15/2021	NA	NA	7/21/2021	NA	NA	NA	7/30/2021	8/12/2021	N/A	08/13/2021	08/13/2021	MOOE(OTHERS)	824,400.00	824,400.00				N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	7/21/2021	N/A	N/A	08/13/2021	
Al-53-21	SUPPLY & DELIVERY OF DATA FOLDER WITH DPWH LOGO FOR USE OF THIS OFFICE	PLAN.	NO	NEG. PROC.-SMV	N/A	7/21//2021	NA	NA	7/27/2021	NA	NA	NA	7/30/2021	7/30/2021	NA	05/08/2021	05/08/2021	PLA.	236,450.00		236,450.00	232,500.00		232,500.00	(1) COA (1) VAC (1) CAC	NA	NA	7/27/2021	NA	NA	05/08/2021	
AL-54-21	SUPPLY & DELIVERY OF THERMOPLASTIC PAINT TO BE USED ON LANE MARKINGS IN VARIOUS NATIONAL ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/21/2021	N/A	N/A	7/27/2021	N/A	N/A	NA	7/29/2021	02/08/2021	N/A	11/08/2021	11/08/2021	MOOE	369,000.00	369,000.00		366,900.00	366,900.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	7/27/2021	NA	N/A	11/08/2021	
AL-55-21	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS NEEDED FOR THE REPAIR/ MAINT. OF ROADSIDE ACT. ALONG NATIONAL ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/21/2021	NA	NA	7/27/2021	N/A	N/A	7/29/2021	7/29/2021	06/08/2021	N/A	08/27/2021	8/27/2021	EAO	399,500.00	399,500.00		398,400.00	10/11/2990	179,008.00	(1) COA (1) VAC (1) CAC	N/A	N/A	8/2/2019	NA	N/A	8/27/2021	
AL-56-21	SUPPLY & DELIVERY OF COLD PATCH TO BE USED FOR REPAIR /MAINT. ACT. OF CARRIAGEWAY AND ROADSIDE ALONG VARIOUS NATIONAL ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/21/2021	NA	NA	7/27/2021	N/A	N/A	7/29/2021	7/29/2021	7/29/2021	N/A	7/29/2021	7/29/2021	MOOE	235,200.00	235,200.00		229,600.00	229,600.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	7/27/2021	NA	N/A	7/29/2021	
AL-57-21	SUPPLY & DELIVERY OF CONST. MATLS.NEEDED FOR THE REPAIR /MAINT ALONG VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	08/20/2021	N/A	N/A	09/08/2021	N/A/	N/A	09/08/2021	09/08/2021	11/08/2021	NA	08/27/2019	08/13/2021	EAO	399,800.00	399,800.00		396,620.00	396,620.00		(1) COA (1) VAC (1) CAC	N/A/	N/A	09/08/2021	NA	NA	08/13/2021	
AL-58-21	SUPPLY & DELIVERY OF CHEMICALS TO BE USED FOR THE REPAIR & MAINT. OF H.E./LUV OF QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	7/29/2021	N/A	N/A	05/08/2021	N/A	N/A	09/08/2021	09/08/2021	08//11/2021	NA	08/16/2021	08/16/2021	MOOE	404,052.00	404,052.00		403,253.00	403,253.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	05/08/2021	NA	NA	08/16/2021	
AL-59-21	SUPPLY & DELIVERY OF TONER FOR DIGITAL COPIER FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	7/29/2021	N/A	N/A	05/08/2021	N/A	N/A	09/08/2021	09/08/2021	09/08/2021	N/A	08/13/2021	08/13/2021	MOOE	108,800.00		108,800.00	108,800.00		108,800.00	(1) COA (1) VAC (1) CAC	N/A	N/A	05/08/2021	NA	N/A	08/13/2021	
AL-60-21	SUPPLY & DELIVERY PF TONER TK-6329	MAINT.	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	08/16/2021	N/A	08/16/2021	08/16/2021	MOOE	30,576.00	30,576.00		30,576.00		30,576.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	08/16/2021	
AL-61-21	SUPPLY & DELIVERY OF TONER TK-6329	QAS	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	08/16/2021	N/A	08/16/2021	08/16/2021	EAO	30,576.00		30,576.00	30,576.00		30,576.00	(1) COA (1) VAC (1) CAC	N/A	NA	NA	NA	NA	08/16/2021	
AL-62-21	SUPPLY & DELIVERY OF TONER -TK-3104/TK-3165	ADMIN.	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	08/16/2021	N/A	08/16/2021	08/16/2021	EAO	30,576.00		30,576.00	30,576.00		30,576.00	(1) COA (1) VAC (1) CAC	N/A	NA	NA	NA	NA	08/16/2021	
AL-63-21	SUPPLY & DELIVERY OF LUBRICANTS FOR LAND BASED HEAVY EQUIPMENT & SERVICE VEHICLES OF DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	02/08/2021	N/A	N/A	09/08/2021	N/A	N/A	11/08/2021	11/08/2021	08/13/2021	N/A	09/17/2021	09/17/2021	MOOE	280,000.00	280,000.00		277,300.00	277,300.00		(1) COA (1) VAC (1) CAC	N/A	N/A	09/08/2021	NA	NA	09/17/2021	
AL-64-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIESFORUSE OF THIS OFFICE - RESULTS MONITORING AND EVALUATION SYSTEM (RME)	PLAN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2021	N/A	08/20/2021	08/20/2021	PLAN.	30,805.00		30,805.00	29,725.00	29,725.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	08/20/21	
AL-65-21	SUPPLY & DELIVERY /INSTALLATION OF PLOTTER WITH STAND FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	09/08/2021	N/A	N/A	08/16/2021	N/A	N/A	8/18/2021	8/18/2021	8/20/2021	N/A	08/20/2021	08/20/2021	MAINT.	231,000.00	231,000.00		224,000.00	224,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	08/16/2021	N/A	N/A	08/20/2021	MAINT.UNIT CHARGED TO PLAN.

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AL-66-21	SUPPLY & DELIVERY OF TIRES/TOOLS/& ACCESSORIES FOR USE OF SERVICE VEHICLES AND OTHER TOOLS FOR MAINT.	MAINT.	NO	NEG. PROC.-SMV	N/A	09/08/2021	N/A	N/A	08/16/2021	N/A	N/A	08/20/2021	08/20/21	08/25/2021	N/A	08/26/2021	08/26/2021	MOOE	231,000.00	231,000.00		224,000.00	224,000.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	08/16/2021	NA	N/A	08/26/2021	
AL-67-21	SUPPLY & DELIVERY OF116 M.T. BCSC (FD), TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NATIONAL ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	09/08/2021	N/A	N/A	08/16/2021	N/A	N/A	08/20/2021	08/20/21	N/A	N/A	N/A	N/A	MOOE	997,600.00	997,600.00		943,498.43	943,498.43		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	N/A	FOR RENEWAL OF TAX CLEARANCE
AL-69-21	SUPPLY & DELIVERY OF VARIOUS SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO-PLAN. (RBIA)	PLAN.	NO	NEG. PROC.-SMV	N/A	12/08/2021	N/A	N/A	08/18/2021	N/A	N/A	08/202021	08/20/2021	08/20/2021	N/A	08/22/2021	08/22/2021	PLA. (RBIA)	113,900.00		113,900.00	113,895.00		10/31/2211	(1) COA (1) VAC (1) CAC	N/A	N/A	08/18/2021	NA	N/A	08/22/2021	
AL-70-21	SUPPLY & DELIVERY OF OFFICE EQUIPT.(DESKTOP COMPUTER) FOR USE OF THIS OFFICE -PLAN.(PDE)	PLAN.(PDE)	NO	NEG. PROC.-SMV	N/A	08/16/2021	N/A	N/A	08/23/2021	N/A	N/A	08/25/2021	NA	08/27/2021	N/A	09/11/2021	11/29/2021	PLAN.(PDE)	850,000.00		850,000.00	835,000.00		835,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	08/23/2021	NA	N/A	11/29/2021	
AL-71-21	SUPPLY & DELIVERY OF PRINTER FOR USE OF THIS OFFICE	PLAN.(PDE)	NO	NEG. PROC.-SMV	N/A	08/17/2021	N/A	N/A	08/23/2021	N/A	N/A	08/25/2021	08/25/2021	09/14/2021	N/A	09/14/2021	09/14/2021	PLAN. (PDE)	210,000.00		210,000.00	192,450.00		192,450.00	(1) COA (1) VAC (1) CAC	N/A	N/A	08/23/2021	NA	N/A	09/14/2021	
AL-73-21	SUPPLY & DELIVERY PF WELDING ELECTRODE TO BE USED BY THIS OFFICE FOR THE REPAIR & MAINT OF VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	SHOPPING	N/A	8/30/2021	N/A	N/A	06/09/2021	N/A	N/A	9/9/2021	09/09/2021	09/13/2021	N/A	9/15/2021	9/15/2021	MOOE	03/24/3387	543,200.00		540,000.00	540,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	06/09/2021	NA	N/A	9/15/2021	
AL-74-21	SUPPLY & DELIVERY OF116 M.T. BCSC(FD) TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	SHOPPING	N/A	8/30/2021	N/A	N/A	06/09/2021	N/A	N/A	9/9/2021	09/09/2021	09/13/2021	N/A	10/15/2021	10/15/2021	MOOE	997,600.00	997,600.00		996,440.00	996,440.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	06/09/2021	NA	N/A	10/15/2021	
AL-75-21	SUPPLY & DELIVERY OF OFFICE TABLE & A4 SIZE COPY PAPER (70GSM)FOR USE OF RIGHT OF WAY ACTION PLAN(RAP) & ENVIRONMENTAL IMPACT ASSESSMENT(EIA)	PLAN	NO	SHOPPING	N/A	03/08/2021	N/A	N/A	06/09/2021	N/A	N/A	9/9/2021	09/09/2021	09/13/2021	N/A	04/10/2021	04/10/2021	PLAN. (RAP/ EIA)	61,240.00		61,240.00	61,240.00		61,240.00	(1) COA (1) VAC (1) CAC	N/A	N/A	06/09/2021	NA	N/A	04/10/2021	
AL-77-21	SUPPLY & DELIVERY OF SPARE PARTS FOR DIGITAL COPIER OFTHIS OFFICE	ADMIN.	NO	NEG. PROC.-SMV	N/A	03/08/2021	N/A	N/A	06/09/2021	N/A	N/A	9/9/2021	09/09/2021	10//1/2021	N/A	10//1/2021	10//1/2021	EAO	69,213.90		69,213.90	69,213.90		69,213.90	(1) COA (1) VAC (1) CAC	N/A	N/A	06/09/2021	N/A	N/A	10//1/2021	
AL-78-21	PURCHASE OF WELDING POLYMER TO BE USED FOR THE MAINT. OF HEAVY EQUIPT,SERVICE VEHICLES,STEEL GRATING AND GUARDRAILS & POWERHOUSE AT QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	02/09/2021	N/A	N/A	08/09/2021	N/A	N/A	12/09/2021	12/09/2021	09/16/2021	N/A	09/16/2021	09/16/2021	MAINT.	447,876.00		447,876.00	447,375.84		447,375.84	(1) COA (1) VAC (1) CAC	N/A	N/A	08/09/2021	NA	N/A	09/16/2021	
AL-79-21	SUPPLY & DELIVERY OF PAINTING MATERIALS TO BE USED IN PAINTING ALONG VARIOUS ROADS ALONG VARIOUS NATL. ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	02/09/2021	N/A	N/A	08/09/2021	N/A	N/A	12/09/2021	12/09/2021	09/16/2021	N/A	09/19/2021	09/19/2021	MAINT.	290,380.00	290,380.00		290,290.00	10/13/2694		(1) COA (1) VAC (1) CAC	N/A	N/A	08/09/2021	NA	NA	09/19/2021	
AL-80-21	SUPPLY & DELIVERY OF PAINT MATLS. TO BE USED AT QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	NA	11/15/2021	11/15/2021	MAINT.	42,200.00	42,200.00		42,175.00	42,175.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	11/15/2021	
AL-81-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES (INK REFILL) FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	N/A	09/15/2021	09/16/2021	EAO	49,600.00		49,600.00	48,600.00	N/A	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A		7/1/2019	NA	09/16/2021	
AL-82-21	SUPPLY & DELIVERY OF ASPHALT SEALANT (PENETRATION 6-0/70) AND BIT. TACK	MAINT.	NO	NEG. PROC.-SMV	N/A	09/09/2021	N/A	N/A	09/15/2021	N/A	N/A	9/17/2021	9/17/2021	10/25/2021	N/A	10/25/2021	10/26/2021	MOOE	498,500.00	498,500.00		480,000.00	480,000.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	09/15/2021	N/A	N/A	10/25/2021	
AL-83-21	SUPPLY & DELIVERY OF ASPHALT COLD PATCH TO BE USED FOR THE REPAIR /MAINT. OF PAVMENT ALONG VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	09/09/2021	N/A	N/A	9/15/2021	NA	NA	9/17/2021	9/17/2021	10/22/2021	NA	10/25/2021	10/25/2021	MAINT.	549,600.00	549,600.00		530,000.00	530,000.00		(1) COA (1) VAC (1) CAC	NA	NA	9/15/2021	NA	NA	10/25/2021	

					Actual Procurement Activity														ABC(php)			Contract Cost(Php)				Date of Receipt of Invitation						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	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 Cont.	El;igibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	Remarks(Explaining Changes from the APP)
AL-84-21	SUPPLY & DELIVERY OF STEEL PLATE ,WHITE SAND, &CRUSHED SAND TO BE USED FOR THE REPAIR & MAINT. OF CARRIAGEWAY ALONG VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	09/15/2021	NA	N/A	09/21/21	NA	NA	09/23/2021	09/23/2021	09/30/2021	NA	04/10/2021	04/10/2021	MOOE	837,380.00	837,380.00		835,000.00	835,000.00		(1) COA (1) VAC (1) CAC	NA	NA	09/21/21	NA	NA	04/10/2021	
AL-85-21	SUPPLY & DELIVERY OF VARIOUS SUPPLY/ SANITARY SUPPLY FOR USE OF THIS DISTRICT	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/22/2021	10/22/2021	EAO	50,000.00		50,000.00	8/5/2030		8/5/2030	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	10/22/2021	
AL-86-21	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR STATEMENT OF UTILIZATION FOR PAVEMENT MANAGEMENT SYSTEM(PMS) CALIBRATION ASSESSMENT & VALIDATION PROGRAM	PLAN. (PMS)	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	10/15/2021	10/15/2021	PLAN.(PMS)	20,990.00		20,990.00	20,990.00		20,990.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	10/25/2021	
AL-87-21	SUPPLY & DELIVERY OF VARIOUS OFFICE / EQUIPMENT SUPPLY FOR USE OF UTILIZATION FOR MULTI YR. PROGRAMMING & SCHEDULINGPROJ.(MYPS)	PLAN. (PMS)	NO	NEG. PROC.-SMV	N/A	10/04/2021	N/A	N/A	10/08/2021	NA	NA	11/10/2021	11/10/2021	10/19/2021	NA	10/20/2021	10/20/2021	PLAN.(PMS)	72,550.00		72,550.00	9/24/2091		70,030.00	(1) COA (1) VAC (1) CAC	NA	NA	08/10/2021	NA	NA	10/20/2021	
AL-89-21	SUPPLY & DELIVERY OF OFFICE FURNITURES FOR USE OF THIS DIST. (CONFERENCE ROOM)	ADMIN.	NO	NEG. PROC.-SMV	N/A	07/10/2021	NA	N/A	10/13/2021	NA	NA	10/18/2021	10/20/2021	10/21/2021	NA	11/02/2021	11/02/2021	EAO	72,550.00		72,550.00	70,030.00		70,030.00	(1) COA (1) VAC (1) CAC	NA	NA	10/13/2021	NA	NA	10/21/2021	
AL-90-21	SUPPLY & DELIVERY OF 87CU.M. READYMIX CONCRETE (550 f/DAY) TO BE USED FOR THE REPAIR & MAINT. OF VARIOUS NATL. ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	10/11/2021	N/A	N/A	10/18/2021	N/A	N/A	10/20/2021	10/20/2021	11/8/2021	NA	11/10/2021	11/12/2021	EAO	582,900.00	582,900.00		564,413.00	4/22/3445		(1) COA (1) VAC (1) CAC	N/A	N/A	11/21/2019	NA	N/A	11/10/2021	
AL-94-21	SUPPLY & DELIVERY OF COLD MIX LAID READY MIX TO BE USED FOR THE REPAIR & MAINT. OF VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG.-PROC.-SMV	N/A	10/12/2021	NA	N/A	10/19/2021	NA	NA	10/21/2021	10/20/2021	11/8/2021	NA	11/09/2021	11/10/2021	MAINT.	300,000.00	300,000.00		279,000.00	11/15/2663		(1) COA (1) VAC (1) CAC	N/A	N/A	10/19/2021	NA	NA	11/10/2021	
AL-95-21	SUPPLY & DELIVERY OF VARIOUS HEALTH /SANITARY SUPPLIES	ADMIN.	NO	NEG.-PROC.-SMV	N/A	10/12/2021	NA	N/A	10/19/2021	NA	NA	10/21/2021	10/21/2021	11/12/2021	NA	11/17/2021	11/18/2021	EAO	473,000.00		473,000.00	468,550.00		468,550.00	(1) COA (1) VAC (1) CAC	NA	NA	10/19/2021	NA	NA	11/18/2021	
AL-96-21	SUPPLY & DELIVERY OF BIOMETRICS FOR USE OF THS OFFICE DPWH-QCSDEO	ADMIN.	NO	SHOPPING	N/A	10/15/2021	NA	N/A	10/22/2021	NA	NA	10/26/2021	10/26/2021	10/29/2021	NA	11/15/2021	11/15/2021	EAO	200,000.00		200,000.00	111,104.00		111,104.00	(1) COA (1) VAC (1) CAC	NA	NA	10/22/2021	NA	NA	11/15/2021	
AL-97-21	SUPPLY & DELIVERY OF 32 CHANNEL CCTV /NVR/DVR WITH 16 UNITS HD CAMERA FOR USE OF THIS OFFICE	ADMIN.	NO	NEG.PROC.-SMV	N/A	6/17/2021	NA	N/A	6/23/2021	NA	NA	6/28/2021	6/28/2021	8/13/2021	NA	09/01/2021	09/02/2021	EAO	98,300.00		98,300.00	98,300.00		98,300.00	(1) COA (1) VAC (1) CAC	NA	NA	6/23/2021	NA	NA	09/02/2021	
AL-98-21	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS NEEDED FOR THE REPAIR & MAINT. OF CARRIAGEWAY AND ROADSIDE	MAINT.	NO	NEG.PROC.-SMV	N/A/	11/27/2021	N/A	M/A	12/1/2021	N/A	N/A	12/3/2021	12/3/2021					MOOE	912,750.00	912,750.00		897,020.00	897,020.00		(1) COA (1) VAC (1) CAC	NA	NA	12/1/2021				INCOMPLETE DELIVERY
AL-99-21	OVERHAULING & CALIBRATION OF DUMP TRUCK WITH DPWH-PROP. CODE NUMBER & PLATE NUMBER H3-6595 / SJC -769 OF DPWH-QCSDEO	ADMIN .	NO	NEG. PROC.-SMV	N/A	CANCELLED		N/A		NA	NA				NA			EAO							(1) COA (1) VAC (1) CAC	NA	NA		NA	NA		
AL-101-21	SUPPLY & DELIVERY OF ASPHALT SEALANT(PENETRATION 60/70) TO BE USED IN THE REPAIR AND MAINT. OF VARIOUS NATIONAL ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	11/6/2021	N/A	N/A	11/6/2021	N/A	N/A	11/12/2021	11/16/2021	12/2/2021	N/A	12/03/2021	12/03/2021	MOOE	337,500.00	337,500.00		330,000.00	330,000.00		(1) COA (1) VAC (1) CAC	NA	NA	11/6/2021			12/03/2021	
AL-102-21	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR USE OF PLAN. (BMS)	PLAN. (BMS)	NO	NEG.-PROC.-SMV	N/A	12/5/2019	NA	NA	12/12/2019	NA	NA	12/16/2019	12/16/2019	12/19/2019	NA	12/19/2019	12/19/2019	EAO	290,800.00		290,800.00	164,850.00		164,850.00	(1) COA (1) VAC (1) CAC	NA	NA	11/12/2021	NA	NA	12/19/2019	
AL-103-21	SUPPLY 7 DELIVERY OF CONST. MATERIALS FOR THE REPAIR & MAINT. OF CARRIAGEWAY AND ROADSIDE	MAINT.	NO	NEG. PROC.-SMV	N/A	11/11/2021	NA	N/A	11/17/2021	NA	NA	11/26/2021	11/26/2021	12/9/2021	NA	12/14/2021	12/15/2021	MOOE	152,589.00	152,589.00		151,104.00	151,104.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	12/15/2021	
AL-105-21	SUPPLY & DELIVERY OF TONER - TK3104	EAO	NO	NEG. PROC.-SMV	N/A	N/A	NA	N/A	N/A	N/A	N/A		N/A	12/6/2021	N/A	12/07/2021	12/07/2021	EAO	47,880.00		47,880.00	47,880.00		47,880.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	12/07/2021	
AL-106-21	OVERHAULING AND CALIBRATION OF DUMP TRUCK WITH DPWH PROPERTY CODE NUMBER & PLATER NUMBERT H3-6569 /SJC-769 OF DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	10/30/2021	N/A	N/A	11/5/2021	N/A	N/A	11/9/2021	11/9/2021	12/6/2021	N/A	12/07/2021	12/07/2021	MOOE	102,800.00	102,800.00		102,800.00	102,800.00		(1) COA (1) VAC (1) CAC			11/5/2021			12/07/2021	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	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 Qualification	Delivery/Completion Acceptance (If applicable)	
	Procurement Program/Project																															
AL-107-21	OVERHAULING & CALIBRATION OF MITSUBISHI L-200 PICK-UP WITH DPWH PROPERTY CODE NUMBER AND PLATE NO. HI-4283/ SFT 941 OIF DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	NA	N/A	NA	N/A	N/A	NA	NA	N/A	N/A	12/6/2021	N/A	12/06/2021	12/07/2021	MOOE	20,480.00	20,480.00		20,480.00	20,480.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	12/07/2021	
AL-108-21	PROCUREMENT OF LUBRICANT , TIRES AND BATTERIES FOR LAND-BASED EQUIPMENT AND SERVICE VEHICLES OF DPWH-QCSDEO	MAINT.	NO	NEG.PROC.-SMV	N/A	11/12/2021	NA	N/A	11/18/2021	NA	NA	12/26/2019	11/23/2021	12/9/2021	NA	12/16/2021	12/16/2021	MAINT.	639,890.00	639,890.00		638,100.00	6,389,100.00		(1) COA (1) VAC (1) CAC	NA	NA	12/26/2019	NA	NA	12/26/2019	
AL-109-21	SUPPLY & DELIVERY OF TONER FOR DIGITAL COPIER FOR USE OF THIS OFFICE	CONST.	NO	NEG. PROC.-SMV	N/A	11/11/2021	N/A	N/A	11/17/2021	NA	NA	11/18/2021	11/18/2021	12/6/2021	NA	12/06/2021	12/06/2021	CONST.	61,152.00		61,152.00	61,152.00		61,152.00	(1) COA (1) VAC (1) CAC	NA	NA	11/17/2021	NA	NA	12/06/2021	
AL-110-21	SUPPLY & DELIVERY OF TRACING PAPER FOR USE OFD THIS OFFICE	CONST.	NO	NEG. PROC.-SMV	N/A	11/11/2021	N/A	N/A	11/17/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	N/A	11/30/2021	11/30/2021	EAO	92,000.00		92,000.00	90,850.00		90,850.00	(1) COA (1) VAC (1) CAC	N/A	N/A	11/17/2021	N/A	N/A	11/30/2021	
AL-111-21	SUPPLY & DELIVERY OF THERMOPLASTIC PAINT TO BE USED IN LANE MARKING IN VARIOUS ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	11/10/2021	N/A	N/A	11/16/2021	N/A	N/A	NA	11/19/2021	12/9/2021	NA	12/13/2021	12/14/2021	MOOE	922,500.00	922,500.00		922,500.00	922,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	11/16/2021	NA	NA	12/13/2021	
AL-112-21	SUPPLY & DELIVERY OF SPAREPARTS AND BATTERIES FOR DUMP TRUCK	MAINT.	NO	NEG. PROC.-SMV	N/A	7/15/2021	N/A	N/A	7/21/2021	N/A	N/A	NA	7/23/2021	9/8/2021	NA	09/13/2021	09/15/2021	MOOE(EQUIPT.)	98,900.00	98,900.00		N/A	N/A	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	7/21/2021	N/A/	N/A	09/15/2021	
AL-113-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	ADMIN.	NO	NEG. PROC.-SMV	N/A	11/12/2021	NA	NA	11/18/2021	NA	NA	NA	11/26/2021	12/9/2021	N/A	12/14/2021	12/14/2021	ADMIN.	129,145.00	129,145.00		127,983.00	127,983.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	11/18/2021	N/A	N/A	12/14/2021	
AL-114-21	SUPPLY & DELIVERY OFTRACING PAPER TO BE USED AT MAINT. SECTION	MAINT.	NO	NEG. PROC.-SMV	N/A	11/23/2021	NA	NA	11/26/2021	NA	NA	12/1/2021	12/1/2021	12/10/2021	NA	12/11/2021	12/11/2021	MAINT.	66,680.00	66,680.00		66,015.00	66,015.00	N/A	(1) COA (1) VAC (1) CAC	NA	NA	11/26/2021	NA	NA	12/11/2021	
AL-115-21	SUPPLY & DELIVERY OF BIOMETRICS FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	12/14/2021	N/A	12/14/2021	12/14/2021	EAO	42,000.00		42,000.00	41,664.00	41,664.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	11/08/2021	
AL-116-2021	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS NEEDED FOR THE REPAIR/ MAINT. OF ROADSIDE ACT. ALONG NATIONAL ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/21/2021	NA	NA	7/27/2021	N/A	N/A	7/29/2021	7/29/2021	08/06/2021	N/A	08/27/2021	8/27/2021	EAO	399,500.00	399,500.00		398,400.00	10/11/2990	179,008.00	(1) COA (1) VAC (1) CAC	N/A	N/A	7/27/2021	NA	N/A	8/27/2021	
AL-117-21	SUPPLY & DELIVERY OF COLD PATCH TO BE USED FOR REPAIR /MAINT. ACT. OF CARRIAGEWAY AND ROADSIDE ALONG VARIOUS NATIONAL ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/21/2021	NA	NA	7/27/2021	N/A	N/A	7/29/2021	7/29/2021	7/29/2021	N/A	7/29/2021	7/29/2021	MOOE	235,200.00	235,200.00		229,600.00	229,600.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	7/27/2021	NA	N/A	7/29/2021	
AL-118-21	SUPPLY & DELIVERY OF CONST. MATLS.NEEDED FOR THE REPAIR /MAINT ALONG VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	08/20/2021	N/A	N/A	09/08/2021	N/A/	N/A	09/08/2021	09/08/2021	11/08/2021	NA	08/27/2019	08/13/2021	EAO	399,800.00	399,800.00		396,620.00	396,620.00		(1) COA (1) VAC (1) CAC	N/A/	N/A	09/08/2021	NA	NA	08/13/2021	
AL-119-21	SUPPLY & DELIVERY OF PAINT MATLS. ALONG VARIOUS MATERIALS IN VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	11/27/2021	N/A	N/A	12/01/2021	N/A	N/A	12/02/2021	12/02/2021	12/13/2021	NA	12/16/2021	12/16/2021	MOOE	999,200.00	999,200.00		993,860.00	993,860.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	12/01/2021	NA	NA	12/16/2021	
AL-120-21	SUPPLY & DELIVERY OF TONER FOR DIGITAL COPIER FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	7/29/2021	N/A	N/A	05/08/2021	N/A	N/A	09/08/2021	09/08/2021	09/08/2021	N/A	08/13/2021	08/13/2021	MOOE	108,800.00		108,800.00	108,800.00		108,800.00	(1) COA (1) VAC (1) CAC	N/A	N/A	05/08/2021	NA	N/A	08/13/2021	
AL-121-21	SUPPLY & DELIVERY PF TONER TK-6329	MAINT.	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	08/16/2021	N/A	08/16/2021	08/16/2021	MOOE	30,576.00	30,576.00		30,576.00		30,576.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	08/16/2021	
AL-122-21	SUPPLY & DELIVERY OF TONER TK-6329	QAS	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	08/16/2021	N/A	08/16/2021	08/16/2021	EAO	30,576.00		30,576.00	30,576.00		30,576.00	(1) COA (1) VAC (1) CAC	N/A	N/A	NA	NA	NA	08/16/2021	
AL-123-21	SUPPLY & DELIVERY OF TONER -TK-3104/TK-3165	ADMIN.	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	08/16/2021	N/A	08/16/2021	08/16/2021	EAO	30,576.00		30,576.00	30,576.00		30,576.00	(1) COA (1) VAC (1) CAC	N/A	NA	NA	NA	NA	08/16/2021	
AL-124-21	SUPPLY & DELIVERY OF MATLS. NEEDED FOR THER MAINTENANCE OF LAND BASED EQUIPMENT SERVICE VEHICLES	MAINT.	NO	NEG. PROC.-SMV	N/A	11/27/2021	N/A	N/A	12/01/2021	N/A	N/A	12/02/2021	12/02/2021	12/6/2021	N/A	12/10/2021	12/10/2021	MOOE	500,665.02	500,665.02		499,750.00	499,750.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/01/2021	NA	NA	12/10/2021	

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	Procurement Program/Project																															
AL-125-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE OF THIS OFFICE - RESULTS MONITORING AND EVALUATION SYSTEM (RME)	PLAN.	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2021	N/A	08/20/2021	08/20/2021	PLAN.	30,805.00		30,805.00	29,725.00	29,725.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	08/20/21	
AL-126-21	SUPPLY & DELIVERY OF RUBBER CONE	MAINT.	NO	NEG. PROC.- SMV	N/A	12/07/2021	N/A	N/A	12/13/2021	N/A	N/A	12/15/2021	12/15/2021	1/5/2022	N/A			MAINT.	300,000.00	300,000.00		287,382.00	287,382.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2021	N/A	N/A		FOR DELIVERY
AL-127-21	SUPPLY & DELIVERY OF FILTER NEEDED FOR PREVENTIVE MAINTENANCE OF VEHICLES FOR USE OF THIS OFFICE	MAINT.	NO	NEG. PROC.- SMV	N/A	12/12/2021	N/A	N/A	12/17/2021	N/A	N/A	12/20/2021	12/20/2021		N/A			MAINT.	286,330.00	286,330.00		284,000.00	7/24/2677		(1) COA (1) VAC (1) CAC	N/A	N/A	12/17/2021	N/A	N/A		FOR DELIVERY
AL-128-21	SUPPLY & DELIVERY OF CONCRETE BARRIER TO BE USED FOR ROAD SAFETY MAINT. IN VARIOUS NATIONAL ROADS	MAINT.	NO	NEG. PROC.- SMV	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	NA	12/28/2021		NA			MAINT.	990,000.00	990,000.00		987,750.00	987,750.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	NA	NA		FOR DELIVERY
AL-129-21	SUPPLY & DELIVERY OF BONDPAPER FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	NA	12/28/2021		NA			EAO	103,500.00		103,500.00	N/A	100,500.00	100,500.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	N/A/	N/A		FOR DELIVERY
AL-130-21	SUPPLY & DELIVERY OF MAINTENANCE UNIFORMS AND SAFETY GADGET NEEDED IN THE REPAIR / MAINT ACTIVITIES OF CARRIAGEWAY ALONG VARIOUS NATL. ROADS IN Q.C.	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		NA			EAO	965,500.00	965,500.00		962,000.00	962,250.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	N/A/	N/A		FOR DELIVERY
AL-131-21	SUPPLY & DELIVERY OF VARIOUS SANITARY SUPPLIES FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	NA	NA	12/27/2021	NA	NA	12/28/2021	12/28/2021		N/A			EAO	256,260.00		256,260.00			N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	N/A	N/A		FOR DELIVERY
AL-132-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY/ EQUIPMENT FOR USE OF DPWH-QCSDEO	PLAN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	NA	NA	12/27/2021	NA	NA	12/28/2021	12/28/2021		NA			PLAN.	111,181.20		111,181.20	109,250.00		109,250.00	(1) COA (1) VAC (1) CAC	NA	NA	12/27/2021	NA	NA		FOR DELIVERY
AL-133-21	SUPPLY & DELIVERY / INSTALLATION OF AIRCONDITION FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		N/A			EAO	521,000.00		521,000.00	464,038.40		464,038.40	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	NA	N/A		FOR DELIVERY
AL-134-21	SUPPLY & DELIVERY OF OFFICE EQUIPMENT (DIGITAL COPIER) FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	NA	NA	12/27/2021	N/A	N/A	12/28/2021	12/28/202		N/A			EAO	793,200.00		793,200.00	780,000.00		780,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	NA	N/A		FOR DELIVERY
AL-135-21	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO	FINANCE	NO	NEG. PROC.- SMV	N/A	12/23/2021	NA	NA	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		N/A			EAO	145,224.50		145,224.50	143,100.00		143,100.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	NA	N/A		FOR DELIVERY
AL-136-21	SUPPLY & DELIVERY OF MAINTENANCE UNIFORM & SAFETY GADGET NEEDED IN THE REPAIR/ MAINT. ACT. OF CARRIAGEWAY ALONG VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.- SMV	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A/	N/A	12/28/2021	12/28/2021		NA			MOOE	145,224.50	145,224.50		143,100.00	143,100.00		(1) COA (1) VAC (1) CAC	N/A/	N/A	12/27/2021	NA	NA		FOR DELIVERY
AL-137-21	SUPPLY & DELIVERY OF SAFETY EQUIPMENT TO BE USED IN THE OPERATION OF MANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT (ATOME)	MAINT (ATOME)	NO	NEG. PROC.- SMV	N/A	12/24/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		NA			MOOE	929,500.00	929,500.00		924,750.00	924,750.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	NA	NA		FOR DELIVERY
AL-138-21	SUPPLY & DELIVERY OF DSLR CAMERA FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/21/2021	N/A	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021		N/A			MOOE	200,000.00		200,000.00	200,000.00		200,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12/24/2021	NA	N/A		FOR DELIVERY
AL-139-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES	MAINT.(A TOME)	NO	NEG. PROC.- SMV	N/A	12/24/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		N/A			MOOE	414,100.00	414,100.00		402,305.00		402,305.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	N/A	N/A		FOR DELIVERY
AL-140-21	SUPPLY & DELIVERY OF EQUIPMENT FOR USE OF ATOME	MAINT.(A TOME)	NO	NEG. PROC.- SMV	N/A	12/24/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		N/A			MOOE (ATOME)	541,450.00	541,450.00		532,100.00	532,100.00		(1) COA (1) VAC (1) CAC	N/A	NA	12/27/2021	NA	NA		FOR DELIVERY
AL-141-21	SUPPLY & DELIVERY OF OFFICE EQUIPMENT (A3) FOR USE OF THIS OFFICE	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/23/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		N/A			EAO	975,000.00		975,000.00	963,000.00		963,000.00	(1) COA (1) VAC (1) CAC	N/A	NA	12/27/2021	NA	NA		FOR DELIVERY
AL-142-21	SUPPLY & DELIVERY OF OFFICE EQUIPMENT (LAPTOP AND DESKTOP COMP.)	ADMIN.	NO	NEG. PROC.- SMV	N/A	12/24/2021	N/A	N/A	12/27/2021	N/A	N/A	12/28/2021	12/28/2021		N/A			MOOE	335,000.00		335,000.00	335,000.00	335,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2021	NA	NA		FOR DELIVERY
AL-143-21	SUPPLY & DELIVERY & INSTALLATION OF SPARE PARTS FOR PLOTTER OF MAINT. SECT.	MAINT.	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			PLAN.	9,647.00	9,647.00		9,647.00	9,647.00	N/A	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A		FOR DELIVERY
AL-144-21	SUPPLY & DELIVERY OF VARIOUS OFFICE SANITARY SUPPLIES FOR USE OF THIS DISTRICT	MAINT.	NO	NEG. PROC.- SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA		N/A			MAINT.	50,000.00	50,000.00		49,937.00	49,937.00		(1) COA (1) VAC (1) CAC	N/A	N/A		N/A	N/A		FOR DELIVERY

WILMA G. GREGORIO
Head, BAC- Secretariat

LEANDRO O. VISORDE
BAC- Chairman

EDUARDO V. SANTOS
District Engineer