Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2021 (Goods and Services)

						Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
30010421339 2000.EAO	MYLAR FILM-	Planning/ Const. & Maint. Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/09/2021 02/09/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	2/24/2021 2/24/2021	2/24/2021 2/24/2021	GOP	622,500.00 622,500.00		622,500.00 622,500.00	585,000.00 585,000.00		585,000.00 585,000.00	COA VACC PPCI PPN		7/29/2020	7/29/2020				
30011720548 4000.EAO	INK for Printer WF5790	Accounting Section	SVP	No	PPMP REV ACT		02/03/2021 02/03/2021			02/08/2021 02/08/2021			02/11/2021 02/11/2021	2/15/2021 2/15/2021	2/15/2021 2/15/2021	2/16/2021 2/16/2021	04/12/2021 04/12/2021	04/12/2021 04/12/2021	GOP	48,000.00 48,000.00		48,000.00 48,000.00	45,000.00 45,000.00		45,000.00 45,000.00	COA VACC PPCI PPN		7/16/2020	7/16/2020				
30011720548 5000.EAO	INK for MFC-T810	BAC Unit	SVP	No	PPMP REV ACT		02/03/2021 02/03/2021			02/08/2021 02/08/2021			02/12/2021 02/12/2021	2/15/2021 2/15/2021	2/15/2021 2/15/2021	2/16/2021 2/16/2021	3/17/2021 3/17/2021	3/17/2021 3/17/2021	GOP	30,000.00 30,000.00		30,000.00 30,000.00	22,800.00 22,800.00		22,800.00 22,800.00	COA VACC PPCI PPN			7/20/2020 7/20/2020				
30010421363 8000.EAO	Looseleaf Cover,filer	CASHIER Unit	SVP	No	PPMP REV ACT		02/03/2021 02/03/2021			02/08/2021 02/08/2021			02/11/2021 02/11/2021	2/15/2021 2/15/2021	2/15/2021 2/15/2021	2/16/2021 2/16/2021	4/13/2021 4/13/2021	4/13/2021 4/13/2021	GOP	32,000.00 32,000.00		32,000.00 32,000.00	31,200.00 31,200.00		31,200.00 31,200.00	COA VACC PPCI PPN			7/29/2020 7/29/2020				
30011620253 9000.EAO	Data File Folder w/ DPWH Logo	ADMIN. Section	SVP	No	PPMP REV ACT		02/03/2021 02/03/2021			02/08/2021 02/08/2021			02/11/2021 02/11/2021	2/15/2021 2/15/2021	2/15/2021 2/15/2021	2/16/2021 2/16/2021	4/13/2021 4/13/2021	4/13/2021 4/13/2021	GOP	48,000.00 48,000.00		48,000.00 48,000.00	45,000.00 45,000.00		45,000.00 45,000.00	COA VACC PPCI PPN			7/29/2020 7/29/2020				
30011620251 5000.EAO	Window Covering & Installation of Blinds	Motorpool/A.D. E. & D.E.	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/09/2021 02/09/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	2/15/2021 2/15/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	GOP	90,000.00 90,000.00		90,000.00 90,000.00	71,316.00 71,316.00		71,316.00 71,316.00	COA VACC PPCI PPN			7/29/2020 7/29/2020				
30011620253 000.EAO	File Cabinet w/ safety vault	Const. Section/ D.E. Office	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/09/2021 02/09/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	03/01/2021 03/01/2021	03/01/2021 03/01/2021	GOP	33,000.00 33,000.00		33,000.00 33,000.00	31,500.00 31,500.00		31,500.00 31,500.00	COA VACC PPCI PPN			7/20/2020				
32010110403 8000.EAO	For the repair & maint. Of national roads & bridges within Cal. City & val. City for Work Cat.#18 Repainting of faded pavement markings for the Mos. Of January - March, 2021.	Maint. Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/09/2021 02/09/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	2/24/2021 2/24/2021	2/24/2021 2/24/2021	GOP	948,000.00 948,000.00		948,000.00 948,000.00	946,800.00 946,800.00		946,800.00 946,800.00	COA VACC PPCI PPN			8/20/2020 8/20/2020				
32010110403 7000.EAO	C.Y.2021 for the Purchase of Asphaltic Materials (Cold laid) for the mos. Of January, February & March, 2021.	Maint. Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/09/2021 02/09/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	03/03/2021 03/03/2021	03/03/2021 03/03/2021	GOP	775,000.00 775,000.00		775,000.00 775,000.00	774,475.00 774,475.00		774,475.00 774,475.00	COA VACC PPCI PPN			7/27/2020 7/27/2020				
32010110404 8000.EAO	C.Y. 2021 for the Month of January to March for Work Categories #10 & 12 (Act. 111,112,121 & 122)	Maint. Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/09/2021 02/09/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	2/24/2021 2/24/2021	2/24/2021 2/24/2021	GOP	954,000.00 954,000.00		954,000.00 954,000.00	953,757.00 953,757.00		953,757.00 953,757.00	COA VACC PPCI PPN			8/27/2020 8/27/2020				
32010110404 1000.EAO	C.Y. 2021 FIRST QUARTER (January to March)	Maintenance Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	4/19/2021 4/19/2021	4/19/2021 4/19/2021	GOP	920,000.00 920,000.00		920,000.00 920,000.00	919,000.00 919,000.00		919,000.00 919,000.00	COA VACC PPCI PPN			8/13/2020 8/13/2020				
32010110403 7000.EAO	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, for the month of January to March, 2021	Maintenance Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/05/2021 02/05/2021			02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	02/11/2021 02/11/2021	2/24/2021 2/24/2021	2/24/2021 2/24/2021	GOP	614,399.99 614,399.99		614,399.99 614,399.99	611,072.19 611,072.19		611,072.19 611,072.19	COA VACC PPCI PPN			8/27/2020 8/27/2020				
30010320198 8000.EAO	Aircon 1.5 hp wall mounted	D.E. Office	SVP	No	PPMP REV ACT		1/22/2021 1/22/2021			1/28/2021 1/28/2021			02/02/2021 02/02/2021	02/03/2021 02/03/2021	02/03/2021 02/03/2021	02/04/2021 02/04/2021	2/26/2021 2/26/2021	2/26/2021 2/26/2021	GOP	48,000.00 48,000.00		48,000.00 48,000.00	47,000.00 47,000.00		47,000.00 47,000.00	COA VACC PPCI PPN							
30011620254 000.EAO	Executive Chair,visitor chair, table & chair	Maint. Section	SVP	No	PPMP REV ACT		02/02/2021 02/02/2021			02/08/2021 02/08/2021			02/11/2021 02/11/2021	2/15/2021 2/15/2021	2/15/2021 2/15/2021	2/16/2021 2/16/201	3/16/2021 3/16/2021	3/16/2021 3/16/2021	GOP	39,000.00 39,000.00		39,000.00 39,000.00	38,400.00 38,400.00		38,400.00 38,400.00	COA VACC PPCI PPN			02/08/2021 02/08/2021				
30011620252 500.EAO	Desktop 1-units; Printer -3 units	Admin./ Supply	SVP	No	PPMP REV ACT		2/18/2021 2/18/2021			2/23/2021 2/23/2021			03/01/2021 03/01/2021	03/02/2021 03/02/2021	03/02/2021 03/02/2021	03/03/2021 03/03/2021	4/13/2021 4/13/2021	4/13/2021 4/13/2021	GOP	250,000.00 250,000.00		250,000.00 250,000.00	200,000.00 200,000.00		200,000.00 200,000.00	COA VACC PPCI PPN			2/23/2021 2/23/2021				
30010120000 1000.EAO	Maint. And repair of infrastructure facilities and other related activities routine maint.of national roads & bridges for the purchase of uniform requirement of roadside maint. Workers,C.Y. 2021	Maint. Section	SVP	No	PPMP REV ACT		2/18/2021 2/18/2021			2/23/2021 2/23/2021			03/01/2021 03/01/2021	03/02/2021 03/02/2021	03/02/2021 03/02/2021	03/03/2021 03/03/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	GOP	350,000.00 350,000.00		350,000.00 350,000.00	348,980.00 348,980.00		348,980.00 348,980.00	COA VACC PPCI PPN			2/23/2021 2/23/2021				
31010110028 4000.EAO	Repair of Mitsubishi Pick-up,SFG-514	Admin. Section	SVP	No	PPMP REV ACT		02/12/2021 02/12/2021			2/18/2021 2/18/2021			2/23/2021 2/23/2021	2/24/2021 2/24/2021	2/24/2021 2/24/2021	2/26/2021 2/26/2021	03/12/2021 03/12/2021	03/12/2021 03/12/2021	GOP	30,515.00 30,515.00		30,515.00 30,515.00	30,430.00 30,430.00		30,430.00 30,430.00	COA VACC PPCI PPN			2/18/2021 2/18/2021				
30011620232 9000.EAO	Fuel, Oil & lubricants	MM3rdDEO	SVP	No	PPMP REV		02/08/2021								02/10/2021		03/09/2021		GOP	200,000.00		200,000.00	200,000.00		200,000.00	COA VACC			02/08/2021				

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						Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
					ACT		02/08/2021								02/10/2021		03/09/2021			200,000.00		200,000.00	200,000.00		200,000.00	PPCI PPN			02/08/2021				
'300104205883000.EAO	Ink for 3630DW	Admin. Section	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/25/2021 3/25/2021	3/26/2021 3/26/2021	3/26/2021 3/26/2021	3/29/2021 3/29/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	GOP	45,000.00 45,000.00		45,000.00 45,000.00	39,660.00 39,660.00		39,660.00 39,660.00	COA VACC PPCI PPN			3/18/2021 3/18/2021				
300116202032000.EAO	TONER for MFC-7290	QAS	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/25/2021 3/25/2021	3/26/2021 3/26/2021	3/26/2021 3/26/2021	3/29/2021 3/29/2021	4/20/2021 4/20/2021	4/20/2021 4/20/2021	GOP	22,000.00 22,000.00		22,000.00 22,000.00	20,930.00 20,930.00		20,930.00 20,930.00	COA VACC PPCI PPN			3/18/2021 3/18/2021				
300116202532000.EAO	TONER FOR 2840 FAX MACHINE-TN-2260	MAINT. SECTION	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/25/2021 3/25/2021	3/26/2021 3/26/2021	3/26/2021 3/26/2021	3/29/2021 3/29/2021	4/20/2021 4/20/2021	4/20/2021 4/20/2021	GOP	9,000.00 9,000.00		9,000.00 9,000.00	7,560.00 7,560.00		7,560.00 7,560.00	COA VACC PPCI PPN			3/18/2021 3/18/2021				
300116202021000.EAO	Eight (8) Chairs & others	MM3rdDEO	SVP	No	PPMP REV ACT		3/25/2021 3/25/2021			3/29/2021 3/29/2021			04/05/2021 04/05/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	04/07/2021 04/07/2021	04/12/2021 04/12/2021	04/12/2021 04/12/2021	GOP	145,000.00 145,000.00		145,000.00 145,000.00	140,000.00 140,000.00		140,000.00 140,000.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				
301162038111000.EAO	For the repair & maint. Of national roads & bridges w/in Cal. City & Val. City for use in the repair and preventive maint.of various equipment of this office	Maint. Section	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021			03/12/2021 03/12/2021			3/17/2021 3/17/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	3/19/2021 3/19/2021	4/16/2021 4/16/2021	4/16/2021 4/16/2021	GOP	204,167.00 204,167.00		204,167.00 204,167.00	202,321.00 202,321.00		202,321.00 202,321.00	COA VACC PPCI PPN			03/12/2021 03/12/2021				
300116203849000,300116203854000,300117207715000.EAO	For the repair & maint. Of national roads& bridges within Cal. City & Val. City,C.Y.2021 for the Purchase of Asphaltic Materials(Cold Laid) for the Month of March, 2021	Maint. Section	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021			03/12/2021 03/12/2021			3/17/2021 3/17/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	3/19/2021 3/19/2021	4/14/2021 4/14/2021	4/14/2021 4/14/2021	GOP	775,000.00 775,000.00		775,000.00 775,000.00	774,475.00 774,475.00		774,475.00 774,475.00	COA VACC PPCI PPN			03/12/2021 03/12/2021				
300116203838000,300116203839000.EAO	Calendar Year,2021 (for the month of March) For Work Categories# 10 & 12 (Activities 111,112,121 & 122)	Maint. Section	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021			03/12/2021 02/12/2021			3/17/2021 3/17/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	3/19/2021 3/19/2021	4/14/2021 4/14/2021	4/14/2021 4/14/2021	GOP	624,000.00 624,000.00		624,000.00 624,000.00	623,838.00 623,838.00		623,838.00 623,838.00	COA VACC PPCI PPN			03/12/2021 03/12/2021				
3001162038410000,300116233844000,3001162038440 00.EAO	For Work Category No.18 Repainting of Faded Pavement Markings for the month of March,2021	Maint. Section	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021			03/12/2021 02/12/2021			3/17/2021 3/17/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	3/19/2021 3/19/2021	4/14/2021 4/14/2021	4/14/2021 4/14/2021	GOP	953,000.00 953,000.00		953,000.00 953,000.00	951,897.50 951,897.50		951,897.50 951,897.50	COA VACC PPCI PPN			03/12/2021 03/12/2021				
300116203545000,300116203846000.EAO	For the repair and maint. Of National roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 for the Month of March, 2021	Maint. Section	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021			03/12/2021 03/12/2021			3/17/2021 3/17/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	3/19/2021 3/19/2021	4/14/2021 4/14/2021	4/14/2021 4/14/2021	GOP	747,500.00 747,500.00		747,500.00 747,500.00	746,885.00 746,885.00		746,885.00 746,885.00	COA VACC PPCI PPN			03/12/2021 03/12/2021				
300116203854000.EAO	For use in the repair and preventive maint. Of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021			03/12/2021 03/12/2021			3/17/2021 3/17/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	3/19/2021 3/19/2021	4/19/2021 4/19/2021	4/19/2021 4/19/2021	GOP	213,957.20 213,957.20		213,957.20 213,957.20	207,991.60 207,991.60		207,991.60 207,991.60	COA VACC PPCI PPN			03/12/2021 03/12/2021				
300116202520000.EAO	Repair of Kyocera - TaskAlfa 3510i	Admin. Section	SVP	No	PPMP REV ACT		3/23/2021 3/23/2021			3/29/2021 3/29/2021			04/05/2021 04/05/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	04/07/2021 04/07/2021	4/19/2021 4/19/2021	4/19/2021 4/19/2021	GOP	61,700.00 61,700.00		61,700.00 61,700.00	61,700.00 61,700.00		61,700.00 61,700.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				
300104213643000.EAO	Ink HP 680, Folder Legal	BAC Unit	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/25/2021 3/25/2021	3/26/2021 3/26/2021	3/26/2021 3/26/2021	3/29/2021 3/29/2021	5/26/2021 5/26/2021	5/26/2021 5/26/2021	GOP	30,000.00 30,000.00		30,000.00 30,000.00	29,470.00 29,470.00		29,470.00 29,470.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				
300116202515000.EAO	Tone TK-7120	Finance Section	SVP	No	PPMP REV ACT		3/23/2021 3/23/2021			3/29/2021 3/29/2021			04/05/2021 04/05/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	04/07/2021 04/07/2021	4/29/2021 4/29/2021	4/29/2021 4/29/2021	GOP	68,000.00 68,000.00		68,000.00 68,000.00	68,000.00 68,000.00		68,000.00 68,000.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				
300116202520000.EAO	Bond Paper, legal, A4	BAC Unit	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/24/2021 3/24/2021	3/25/2021 3/25/2021	3/25/2021 3/25/2021	3/26/2021 3/26/2021	04/08/2021 04/08/2021	04/08/2021 04/08/2021	GOP	48,458.50 48,458.50		48,458.50 48,458.50	47,470.00 47,470.00		47,470.00 47,470.00	COA VACC PPCI PPN			3/18/2021 3/18/2021				
300117205483000.EAO	Plastic Garbage & others	MM3rdDEO	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/25/2021 3/25/2021	3/26/2021 3/26/2021	3/26/2021 3/26/2021	3/29/2021 3/29/2021	5/18/2021 5/18/2021	5/18/2021 5/18/2021	GOP	48,500.00 48,500.00		48,500.00 48,500.00	47,600.00 47,600.00		47,600.00 47,600.00	COA VACC PPCI PPN			3/18/2021 3/18/2021				
300104213645000.EAO	Mini Storage Cabinet	Maint. Section	SVP	No	PPMP REV ACT		03/12/2021 03/12/2021			3/18/2021 3/18/2021			3/25/2021 3/25/2021	3/26/2021 3/26/2021	3/26/2021 3/26/2021	3/29/2021 3/29/2021	4/22/2021 4/22/2021	4/22/2021 4/22/2021	GOP	36,000.00 36,000.00		36,000.00 36,000.00	30,990.00 30,990.00		30,990.00 30,990.00	COA VACC PPCI PPN			3/18/2021 3/18/2021				
300116202521000.EAO	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		03/09/2021 03/09/2021								03/11/2021 03/11/2021		3/30/2021 3/30/2021		GOP	200,000.00 200,000.00		200,000.00 200,000.00	200,000.00 200,000.00		200,000.00 200,000.00	COA VACC PPCI PPN							
300116203790000, 300116203791000.EAO	Heavy Duty Digital Color Copier	Maint. Section	SVP	No	PPMP REV ACT		3/25/2021 3/25/2021			3/29/2021 3/29/2021			04/05/2021 04/05/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	04/07/2021 04/07/2021	4/16/2021 4/16/2021	4/16/2021 4/16/2021	GOP	480,000.00 480,000.00		480,000.00 480,000.00	468,000.00 468,000.00		468,000.00 468,000.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2021 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
320101106434000.EAO	White Sand/Gravel,3/4" for the repair & maint. Of National roads & bridges witin Caloocan City & Valenzuela City,C.Y. 2021 for the Month of March,2021.	Maint. Section	SVP	No	PPMP REV ACT		3/25/2021 3/25/2021			3/29/2021 3/29/2021			04/05/2021 04/05/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	04/07/2021 04/07/2021	4/13/2021 4/13/2021	4/13/2021 4/13/2021	GOP	395,000.00 395,000.00		395,000.00 395,000.00	394,385.00 394,385.00		394,385.00 394,385.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				
300116202526000.EAO	Toner for TaskAlfa 4053Ci	Maint. Section	SVP	No	PPMP REV ACT		3/25/2021 3/25/2021			3/29/2021 3/29/2021			04/05/2021 04/05/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	04/07/2021 04/07/2021	4/18/2021 4/18/2021	4/18/2021 4/18/2021	GOP	104,944.00 104,944.00		104,944.00 104,944.00	104,944.00 104,944.00		104,944.00 104,944.00	COA VACC PPCI PPN			3/29/2021 3/29/2021				
300116202513000.EAO	Repair of Kyocera TaskAlfa 3212i (Copier)	Admin. Section	SVP	No	PPMP REV ACT		4/14/2021 4/14/2021			4/16/2021 4/16/2021			4/21/2021 4/21/2021	4/22/2021 4/22/2021	4/22/2021 4/22/2021	4/23/2021 4/23/2021	5/24/2021 5/24/2021	5/24/2021 5/24/2021	GOP	12,931.00 12,931.00		12,931.00 12,931.00	12,931.00 12,931.00		12,931.00 12,931.00	COA VACC PPCI PPN			4/16/2021 4/16/2021				
300104213647000.EAO	Bond Paper,A4 & Long	Planning and Design Section	SVP	No	PPMP REV ACT		04/06/2021 04/06/2021			04/12/2021 04/12/2021			4/14/2021 4/14/2021	4/15/2021 4/15/2021	4/15/2021 4/15/2021	4/16/2021 4/16/2021	4/27/2021 4/27/2021	4/27/2021 4/27/2021	GOP	49,860.00 49,860.00		49,860.00 49,860.00	49,700.00 49,700.00		49,700.00 49,700.00	COA VACC PPCI PPN			04/12/2021 04/12/2021				
320101106422000,32010110448000.EAO	4- Units Desktop	QAS / Const. Section	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	6/21/2021 6/21/2021	6/21/2021 6/21/2021	GOP	700,000.00 700,000.00		700,000.00 700,000.00	440,000.00 440,000.00		440,000.00 440,000.00	COA VACC PPCI PPN			05/06/2021 05/06/2021				
300116202544000.EAO	Amonia Paper/Activator	Planning & Design Section	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	06/09/2021 06/09/2021	06/09/2021 06/09/2021	GOP	120,600.00 120,600.00		120,600.00 120,600.00	107,200.00 107,200.00		107,200.00 107,200.00	COA VACC PPCI PPN			05/06/2021 05/06/2021				
320101104477000.EAO	Fuel & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		04/12/2021 04/12/2021							4/15/2021 4/15/2021	4/15/2021 4/15/2021			5/28/2021 5/28/2021	GOP	300,000.00 300,000.00		300,000.00 300,000.00	300,000.00 300,000.00		300,000.00 300,000.00	COA VACC PPCI PPN							
300116202546000.EAO	Desktop	Planning and Design Section	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	6/21/2021 6/21/2021	6/21/2021 6/21/2021	PDE 2020	650,000.00 650,000.00		650,000.00 650,000.00	546,900.00 546,900.00		546,900.00 546,900.00	COA VACC PPCI PPN			05/06/2021 05/06/2021				
300117205480000.EAO	Folder, Legal Brown Envelope, Bond Paper,A4 & Legal	Cconst. Section	SVP	No	PPMP REV ACT		4/16/2021 4/16/2021			4/22/2021 4/22/2021			4/27/2021 4/27/2021	4/28/2021 4/28/2021	4/28/2021 4/28/2021	4/29/2021 4/29/2021	05/10/2021 05/10/2021	05/10/2021 05/10/2021	PDE 2020	49,988.00 49,988.00		49,988.00 49,988.00	48,725.00 48,725.00		48,725.00 48,725.00	COA VACC PPCI PPN			4/22/2021 4/22/2021				
300117205481000.EAO	Electrical Supplies, Building 1 & 11	MM3rdDEO	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	06/02/2021 06/02/2021	06/02/2021 06/02/2021		49,500.00 49,500.00		49,500.00 49,500.00	48,600.00 48,600.00		48,600.00 48,600.00	COA VACC PPCI PPN			05/06/2021 05/06/2021				
320101104462000,320101104461000.EAO	Printer, A4	QAS	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	06/09/2021 06/09/2021	06/09/2021 06/09/2021	GOP	250,000.00 250,000.00		250,000.00 250,000.00	205,100.00 205,100.00		205,100.00 205,100.00	COA VACC PPCI PPN			05/06/2021 05/06/2021				
300116202514000.EAO	Aircon, 2HP Window Type	Maint. Section	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	06/01/2021 06/01/2021	06/01/2021 06/01/2021	GOP	83,216.00 83,216.00		83,216.00 83,216.00	83,216.00 83,216.00		83,216.00 83,216.00	COA VACC PPCI PPN			11/27/2020 11/27/2020				
320101104039000.EAO	Repair and Maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 for the Month of April-June, 2021	Maint. Section	SVP	No	PPMP REV ACT		05/11/2021 05/11/2021			5/14/2021 5/14/2021			5/19/2021 5/19/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	5/21/2021 5/21/2021	06/04/2021 06/04/2021	06/04/2021 06/04/2021	GOP	620,000.00 620,000.00		620,000.00 620,000.00	619,625.00 619,625.00		619,625.00 619,625.00	COA VACC PPCI PPN			5/14/2021 5/14/2021				
20000100006000 MOOE(200)(MR)	C.Y. 2021 Operation of the Anti-Truck Overloading Mobile Enforcement,San Jose Novaliches Road Brgy. 185 Caloocan City	Maint. Section	SVP	No	PPMP REV ACT		05/11/2021 05/11/2021			5/14/2021 5/14/2021			5/19/2021 5/19/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	5/21/2021 5/21/2021	5/28/2021 5/28/2021	5/28/2021 5/28/2021	GOP	362,500.00 362,500.00		362,500.00 362,500.00	361,956.50 361,956.50		361,956.50 361,956.50	COA VACC PPCI PPN			5/14/2021 5/14/2021				
300104213389000.EAO	Repair and Maint. Of National roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 for the Months of April - June, 2021.	MAINT. SECTION	SVP	No	PPMP REV ACT		05/11/2021 05/11/2021			5/14/2021 5/14/2021			5/19/2021 5/19/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	5/21/2021 5/21/2021	5/31/2021 5/31/2021	5/31/2021 5/31/2021	GOP	672,859.00 672,859.00		672,859.00 672,859.00	671,342.94 671,342.94		671,342.94 671,342.94	COA VACC PPCI PPN			5/14/2021 5/14/2012				
320101104037000.EAO	Repair and Maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 (for the Mos. Of April, May & June)for Work Categories #10 & 12(Act.#111,112,121 & 122)	Maint. Section	SVP	No	PPMP REV ACT		05/11/2021 05/11/2021			5/14/2021 5/14/2021			5/19/2021 5/19/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	5/21/2021 5/21/2021	5/31/2021 5/31/2021	5/31/2021 5/31/2021	GOP	636,000.00 636,000.00		636,000.00 636,000.00	635,918.00 635,918.00		635,918.00 635,918.00	COA VACC PPCI PPN			5/14/2021 5/14/2021				
320101104037000.EAO	Repair and Maint. Of national roads & bridges within Caloocan City & Valenzuela City for Work Category #18 Repainting of Faded Pavement Markings for the Month of April,May & June,2021	Maint. Section	SVP	No	PPMP REV ACT		05/11/2021 05/11/2021			5/14/2021 5/14/2021			5/19/2021 5/19/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	5/21/2021 5/21/2021	5/31/2021 5/31/2021	5/31/2021 5/31/2021	GOP	948,000.00 948,000.00		948,000.00 948,000.00	947,385.00 947,385.00		947,385.00 947,385.00	COA VACC PPCI PPN			5/14/2021 5/14/2021				
300116203843000, 300117207740000, 320101108438000, 320101104467000, 3201011044661000.EAO	Repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 for the Purchase of Asphaltic Materials (Cold Laid) for the Month of April,May & June,2021.	Maint. Section	SVP	No	PPMP REV ACT		05/11/2021 05/11/2021			5/14/2021 5/14/2021			5/19/2021 5/19/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	5/21/2021 5/21/2021	5/28/2021 5/28/2021	5/28/2021 5/28/2021	GOP	542,500.00 542,500.00		542,500.00 542,500.00	541,782.50 541,782.50		541,782.50 541,782.50	COA VACC PPCI PPN			5/28/2021 5/28/2021				
300104213388000.EAO	Steel Cabinet,12 doors,Executive Chairs,File Cabinet,Cleerical Chair	MM3rdDEO	SVP	No	PPMP REV ACT		5/25/2021 5/25/2021			5/28/2021 5/28/2021			06/01/2021 06/01/2021	06/02/2021 06/02/2021	06/02/2021 06/02/2021	06/03/2021 06/03/2021	6/21/2021 6/21/2021	6/21/2021 6/21/2021	GOP	60,000.00 60,000.00		60,000.00 60,000.00	52,300.00 52,300.00		52,300.00 52,300.00	COA VACC PPCI PPN			11/06/2020 11/06/2020				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2021 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
30010421919 6000.EAO	INK for MFC-T4500DW, INK 3619	Maint. Section	SVP	No	PPMP REV ACT		5/14/2021 5/14/2021			5/20/2021 5/20/2021			5/26/2021 5/26/2021	5/27/2021 5/27/2021	5/27/2021 5/27/2021	5/28/2021 5/28/2021			GOP	48,000.00 48,000.00		48,000.00 48,000.00	24,840.00 24,840.00		24,840.00 24,840.00	COA VACC PPCI PPN			5/20/2021 5/20/2021				
30011620252 6000.EAO	Repair of Toshiba-E-306	Admin. Section	SVP	No	PPMP REV ACT		4/30/2021 4/30/2021			05/06/2021 05/06/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	5/27/2021 5/27/2021	5/27/2021 5/27/2021	GOP	35,418.00 35,418.00		35,418.00 35,418.00	35,418.00 35,418.00		35,418.00 35,418.00	COA VACC PPCI PPN			05/06/2021 05/06/2021				
20000010062 0000	GAD-2021 National Women's Month Celebration	PLANNING SECTION	SVP	No	PPMP REV ACT		05/05/2021 05/05/2021			05/10/2021 05/10/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	5/28/2021 5/28/2021	5/28/2021 5/28/2021	GOP	49,800.00 49,800.00		49,800.00 49,800.00	49,660.95 49,660.95		49,660.95 49,660.95	COA VACC PPCI PPN			05/10/2021 05/10/2021				
30010421919 2000.EAO	INK for MFC-3630DW- HP 680	Admin. Section	SVP	No	PPMP REV ACT		5/14/2021 5/14/2021			5/20/2021 5/20/2021			5/26/2021 5/26/2021	5/27/2021 5/27/2021	5/27/2021 5/27/2021	5/28/2021 5/28/2021			GOP	48,000.00 48,000.00		48,000.00 48,000.00	47,590.00 47,590.00		47,590.00 47,590.00	COA VACC PPCI PPN			5/20/2021 5/20/2021				
30011720547 8000,3001172 05486000.EAO	Ink for WF-5790/Ink for L6190	Supply Unit	SVP	No	PPMP REV ACT		5/25/2021 5/25/2021			5/28/2021 5/28/2021			06/02/2021 06/02/2021	06/03/2021 06/03/2021	06/03/2021 06/03/2021	06/04/2021 06/04/2021			GOP	168,000.00 168,000.00		168,000.00 168,000.00	165,000.00 165,000.00		165,000.00 165,000.00	COA VACC PPCI PPN			5/28/2021 5/28/2021				
30011620252 6000.EAO	Bond Paper, A4, Letter	Accounting Section	SVP	No	PPMP REV ACT		05/06/2021 05/06/2021			05/10/2021 05/10/2021			05/11/2021 05/11/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	5/13/2021 5/13/2021	6/15/2021 6/15/2021	6/15/2021 6/15/2021	GOP	49,338.25 49,338.25		49,338.25 49,338.25	49,075.00 49,075.00		49,075.00 49,075.00	COA VACC PPCI PPN			05/10/2021 05/10/2021				
32010110596 7000.EAO	For use in the repair and preventive maintenance of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT		5/25/2021 5/25/2021			5/28/2021 5/28/2021			06/02/2021 06/02/2021	06/03/2021 06/03/2021	06/03/2021 06/03/2021	06/04/2021 06/04/2021	6/18/2021 6/18/2021	6/18/2021 6/18/2021	GOP	327,255.00 327,255.00		327,255.00 327,255.00	325,520.00 325,520.00		325,520.00 325,520.00	COA VACC PPCI PPN			5/28/2021 5/28/2021				
32010110448 0000,3201011 4482000.EAO	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT		5/31/2021 5/31/2021							06/03/2021 06/03/2021	06/03/2021 06/03/2021				GOP	400,000.00 400,000.00		400,000.00 400,000.00	400,000.00 400,000.00		400,000.00 400,000.00	COA VACC PPCI PPN							
																		Total Alloted Budget of Procurement Activities	=	18,441,690.94		18,441,690.94											
																		Total Contract Price of Procurement Activities Conducted	=				17,805,417.18		17,805,417.18								
																		Total Savings (Total Alloted Budget -Total Contract Price)	=				636,273.76		636,273.76								
ON-GOING PROCUREMENT ACTIVITIES																																	
32010110446 61000.EAO	Repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 Second Quarter (April to June)	Maint. Section	SVP	No	PPMP REV ACT		5/13/2021 5/13/2021			06/01/2021 06/01/2021			06/09/2021 06/09/2021	06/10/2021 06/10/2021	06/11/2021 06/11/2021	6/14/2021 6/14/2021			PDE 2020	1,840,000.00 1,840,000.00		1,840,000.00 1,840,000.00	1,838,000.00 1,838,000.00		1,838,000.00 1,838,000.00	COA VACC PPCI PPN	5/20/2021 5/20/2021		06/01/2021 06/01/2021	6/4-8/2021 6/4-8/2021	6/4-8/2021 6/4-8/2021		
30011720773 4000.EAO	Supplies & Materials for use of COVID-19	MM3rdDEO	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	98,400.00 98,400.00		98,400.00 98,400.00	96,600.00 96,600.00		96,600.00 96,600.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
30010420588 2000.EAO	INK 680 Black	FinaNCE Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	17,000.00 17,000.00		17,000.00 17,000.00	15,000.00 15,000.00		15,000.00 15,000.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
30010421365 6000,3001172 05488000.EAO	INK for Printer MFC-J3930DW	Maint. Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	48,000.00 48,000.00		48,000.00 48,000.00	38,625.00 38,625.00		38,625.00 38,625.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
30010320199 4000,3001162 02509000.EAO	Electrical Supplies & Materials for use of Building I & II	MM3rdDEO	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	49,820.00 49,820.00		49,820.00 49,820.00	48,310.00 48,310.00		48,310.00 48,310.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
30011720547 3000.EAO	INK for HP 704	Const. Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	30,000.00 30,000.00		30,000.00 30,000.00	26,730.00 26,730.00		26,730.00 26,730.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
30010320199 8000.EAO	CDRW & others	Finance Section	SVP	No	PPMP REV		06/11/2021			6/17/2021			6/22/2021	6/23/2021	6/23/2021	6/24/2021			GOP	48,700.00		48,700.00	45,480.00		45,480.00	COA VACC			6/17/2021				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 1st Semester CY 2021 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
					ACT		06/11/2021			6/17/2021			6/22/2021	6/23/2021	6/23/2021	6/24/2021				48,700.00		48,700.00	45,480.00		45,480.00	PPCI PPN			6/17/2021				
31010310062000.EAO	Ink for Printer -T810 D60 Blk.	Finance Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	46,000.00 46,000.00		46,000.00 46,000.00	24,500.00 24,500.00		24,500.00 24,500.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
310101100417000.EAO	6- pcs.. External HD 2TB, 20- pcs. Flashdrive 16GB	Supply Unit	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	65,000.00 65,000.00		65,000.00 65,000.00	44,000.00 44,000.00		44,000.00 44,000.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
300117207739000.EAO	Toner TK-7120	Admin. Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	44,100.00 44,100.00		44,100.00 44,100.00	44,100.00 44,100.00		44,100.00 44,100.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
320101104476000.EAO	Repair of Kyocera Copier 3510i	Admin. Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	20,715.00 20,715.00		20,715.00 20,715.00	20,715.00 20,715.00		20,715.00 20,715.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
300116203778000.EAO	Data File Folder	BAC	SVP	No	PPMP REV ACT														GOP	48,000.00 48,000.00		48,000.00 48,000.00	43,540.00 43,540.00		43,540.00 43,540.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
310105100347000.EAO	Toner for Printer Mdl. HL-8360CDW(TN-451)	Finance Section	SVP	No	PPMP REV ACT		06/11/2021 06/11/2021			6/17/2021 6/17/2021			6/22/2021 6/22/2021	6/23/2021 6/23/2021	6/23/2021 6/23/2021	6/24/2021 6/24/2021			GOP	48,000.00 48,000.00		48,000.00 48,000.00	43,540.00 43,540.00		43,540.00 43,540.00	COA VACC PPCI PPN			6/17/2021 6/17/2021				
																		Total Alloted Budget of On-going Procurement Activities	=	2,403,735.00		2,403,735.00	2,329,140.00		2,329,140.00								

Prepared By:

RYANN DELA CRUZ
OIC-Procurement Unit

Recommended By:

ELIZABETH R. TALDE
BAC Chairperson

Approved By:

RUEL V. UMALI
OIC-District Engineer