

ANNEX B

(MMIDEQ-NCR-DPWH) Procurement Monitoring Report as of January to June, 2021

Code (UACSIP AP)	Procurement Program/Project	PMO/ End-User	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 AP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
				Pre-Proc Conference	Adapt of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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COMPLETED PROCUREMENT ACT (FOR GOODS)

GSS-001-2021	GENERAL SUPPORT SERVICES - SECURITY OF MMIDEQ	ADMIN	PUBLIC BIDDING	6/1/21	6/1/121	6/1/4/21	6/25/21	6/25/21	6/25/21	6/28/21	6/30/21	7/1/121	7/1/121			GoP	₱4,330,508.35		₱4,330,508.35	₱3,563,847.24		₱3,563,847.24	COA	6/1/4/21	6/25/21	6/25/21	6/28/21	6/28/21		
GSS-002-2021	GENERAL SUPPORT SERVICES - JANITORIAL SERVICES REQUIREMENT OF MMIDEQ	ADMIN	PUBLIC BIDDING	6/1/21	6/1/1/21	6/1/4/21	6/25/21	6/25/21	6/25/21	6/28/21	6/30/21	7/1/121	7/1/121			GoP	₱3,318,880.32		₱3,318,880.32	₱3,290,173.92		₱3,290,173.92	COA	6/1/4/21	6/25/21	6/25/21	6/28/21	6/28/21		
PR-2021-01-018	SUPPLY AND DELIVERY OF IT ACCESSORIES AND DEVICES FOR USE OF MMIDEQ	ADMIN	PUBLIC BIDDING	1/22/21	2/24/21	3/1/21	3/1/2/21	3/1/2/21	3/1/3/21	3/18/21	3/22/21	3/29/21	3/23/21	7/8/21	7/8/21	GoP	₱1,698,280.00		₱1,698,280.00	₱1,129,287.50		₱1,129,287.50	COA	3/1/121	3/1/221	3/1/221	3/1/3/21	3/18/21	7/8/21	
PR-2020-12-090	SUPPLY AND DELIVERY OF ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION I.C. COMMERCIAL NEW SINGLE-USER ELD FOR USE OF PLANNING AND DESIGN SECTION	POS	PUBLIC BIDDING	12/2/20	12/1/1/20	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	2/25/21	1/1/2/21			GoP	₱2,421,900.00		₱2,421,900.00	₱2,421,000.00		₱2,421,000.00	COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21		
PR-2020-12-082	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF MMIDEQ	ADMIN	PUBLIC BIDDING	11/21/20	12/1/1/21	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	2/22/21	1/1/2/21			GoP	₱1,120,000.00		₱1,120,000.00	₱1,113,600.00		₱1,113,600.00	COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21		
PR-2020-12-084	SUPPLY AND DELIVERY OF SURVEY EQUIPMENT FOR USE OF PLANNING AND DESIGN SECTION OF MMIDEQ	ADMIN	PUBLIC BIDDING	12/2/20	12/1/0/20	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	2/19/21	1/1/2/21			GoP	₱1,200,000.00		₱1,200,000.00	₱1,163,000.00		₱1,163,000.00	COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21		
PR-2020-12-086	SUPPLY AND DELIVERY OF CONSUMABLES NOT AVAILABLE AT PS-DAW FOR USE OF PLANNING AND DESIGN SECTION OF MMIDEQ	POS	PUBLIC BIDDING	12/2/20	12/1/0/20	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	2/24/21	1/1/2/21			GoP	₱2,207,180.00		₱2,207,180.00	₱2,150,000.00		₱2,150,000.00	COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21		
PR-2020-12-087	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEQ	MAINT	PUBLIC BIDDING	12/2/20	12/1/0/20	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	2/25/21	1/1/2/21			GoP	₱2,123,250.75	₱2,123,250.75		₱1,845,405.00	₱1,845,405.00		COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21		
PR-2020-12-101	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF MMIDEQ	ADMIN	PUBLIC BIDDING	12/7/20	12/15/20	12/17/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	2/18/21	1/1/2/21			GoP	₱1,190,233.77		₱1,190,233.77	₱1,166,000.00		₱1,166,000.00	COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21		
PR-2020-12-105	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNISHINGS OF MMIDEQ	ADMIN	PUBLIC BIDDING	12/7/20	12/15/20	12/17/20	12/28/20	12/28/20	12/28/20	1/7/21	1/11/121	7/1/21	1/1/2/21	7/29/21	7/29/21	GoP	₱2,981,489.00		₱2,981,489.00	₱2,820,400.00		₱2,820,400.00	COA	12/1/7/20	12/28/20	12/28/20	12/28/20	1/7/21	7/29/21	

PR-2021-02-019	SUPPLY AND DELIVERY OF MATERIALS TESTING LABORATORY EQUIPMENT	OAS	PUBLIC BIDDING	1/28/21	3/2/21	3/8/21	3/19/21	3/19/21	3/20/21	4/8/21	4/13/21	7/9/21	4/14/21	7/13/21	7/13/21	GoP	P\$3,201,000.00		P\$3,201,000.00	P\$3,188,000.00		COA	3/8/21	3/19/21	3/19/21	3/20/21	4/8/21	7/13/21	
PR-2021-02-021	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	PUBLIC BIDDING	1/28/21	2/23/21	3/8/21	3/16/21	3/16/21	3/17/21	4/8/21	4/13/21		4/14/21			GoP	P\$2,852,800.00	P\$2,852,800.00		P\$2,851,840.00	P\$2,851,840.00	COA	3/5/21	3/16/21	3/16/21	3/17/21	4/8/21		
PR-2021-03-045	SUPPLY AND DELIVERY OF I.T. EQUIPMENT OF MMDEO	ADMIN	PUBLIC BIDDING	3/19/21	3/29/21	3/31/21	4/12/21	4/12/21	4/13/21	4/19/21	4/21/21	6/9/21	4/22/21			GoP	P\$1,330,000.00		P\$1,330,000.00	P\$1,308,000.00		COA	3/31/21	4/17/21	4/17/21	4/19/21			
PR-2021-02-027	SUPPLY AND DELIVERY OF OFFICE FURNISHINGS OF MMDEO	ADMIN	PUBLIC BIDDING	2/12/21	3/10/21	3/15/21	3/26/21	3/26/21	3/27/21	4/8/21	4/8/21	5/27/21	4/12/21			GoP	P\$1,609,448.98		P\$1,609,448.98	P\$1,577,259.98		COA	3/15/21	3/26/21	3/26/21	3/27/21	4/6/21		
PR-2021-03-037	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	PUBLIC BIDDING	2/24/21	3/12/21	3/15/21	3/26/21	3/26/21	3/27/21	4/8/21	4/8/21	6/17/21	4/12/21			GoP	P\$1,330,643.72	P\$1,330,643.72		P\$1,304,543.70	P\$1,304,543.70	COA	3/15/21	3/26/21	3/26/21	3/27/21	4/6/21		
PR-2021-02-020	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	PUBLIC BIDDING	1/28/21	2/24/21	3/8/21	3/31/21	3/31/21	4/11/21	4/8/21	4/13/21	5/18/21	4/14/21			GoP	P\$3,201,000.00	P\$3,201,000.00		P\$2,787,123.40	P\$2,787,123.40	COA	3/5/21	3/31/21	3/31/21	4/1/21	4/8/21		
PR-2021-02-028	SUPPLY AND DELIVERY OF DEVICES FOR SUE IN THE DOCUMENTATION AND GEOTAGGING OF VARIOUS INFRASTRUCTURE PROJECTS OF MMDEO	ADMIN	SMALL VALUE	2/19/21	3/2/21		3/10/21	3/10/21	3/11/21		3/16/21	3/17/21				GoP	P\$553,800.00		P\$553,800.00	P\$543,000.00		COA	2/19/21	3/10/21	3/10/21				
PR-2021-02-026	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	SMALL VALUE	2/19/21	3/2/21		3/10/21	3/10/21	3/11/21		3/16/21	3/17/21				GoP	P\$97,000.00	P\$97,000.00		P\$77,060.00	P\$77,060.00	COA	2/19/21	3/10/21	3/11/21				
PR-2021-02-033	SUPPLY, DELIVERY AND INSTALLATION OF SURVEILLANCE DEVICES ON ALL STORAGE ROOMS OF MMDEO	ADMIN	SMALL VALUE	2/24/21	3/9/21		3/17/21	3/17/21	3/18/21		4/11/21	6/15/21	4/11/21	6/15/21	6/15/21	GoP	P\$671,703.00		P\$671,703.00	P\$658,275.00		COA	2/24/21	3/17/21	3/17/21				
PR-2021-02-025	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	SMALL VALUE	2/19/21	3/2/21		3/10/21	3/10/21	3/11/21		3/16/21	5/10/21		5/10/21	5/10/21	GoP	P\$982,500.00	P\$982,500.00		P\$966,650.00	P\$966,650.00	COA	2/19/21	3/10/21	3/10/21				
PR-2021-03-044	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	SMALL VALUE	3/10/21	4/28/21		3/19/21	3/19/21	3/20/21		4/11/21	5/17/21	4/12/21	5/17/21	5/17/21	GoP	P\$723,250.00	P\$723,250.00		P\$708,785.00	P\$708,785.00	COA	3/10/21	3/19/21	3/19/21				
PR-2021-03-041	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMDEO	MAINT	SMALL VALUE	3/10/21	3/11/21		3/19/21	3/19/21	3/20/21		4/11/21	5/17/21	4/12/21	5/17/21	5/17/21	GoP	P\$113,854.00	P\$113,854.00		P\$111,576.92	P\$111,576.92	COA	3/10/21	3/19/21	3/19/21				



PR-2021-03-040	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SMALL VALUE	3/10/21	3/11/21			3/19/21	3/19/21	3/20/21		4/11/21	5/17/21	4/12/21	5/17/21	5/17/21	GoP	P\$640,000.00	P\$640,000.00		P\$23,500.00	P\$23,500.00		COA	3/10/21	3/19/21	3/19/21					
PR-2021-01-015	SUPPLY AND DELIVERY OF OFFICE SUPPLIES NOT AVAILABLE AT PS-DEM	ADMIN	SHOPPING	1/29/21	2/11/21			2/16/21	2/16/21	2/17/21		2/26/21	3/11/21	3/11/21	3/10/21	3/10/21	GoP	P\$659,653.00		P\$459,653.00	P\$454,660.00			1/29/21	2/16/21	2/16/21						
PR-2021-01-014	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SMALL VALUE	1/27/21	2/11/21			2/19/21	2/19/21	2/20/21		2/26/21	3/11/21	3/11/21	3/10/21	3/10/21	GoP	P\$349,272.40	P\$349,272.40		P\$348,862.40	P\$348,862.40		COA	1/27/21	2/19/21	2/19/21					
PR-2021-04-047	SUPPLY AND DELIVERY OF TOOLS AND SUPPLIES FOR USE IN THE PASIG-MARKINA RIVER CHANNEL IMPROVEMENT PROJECT (PMRCP)	MAINT	SMALL VALUE	4/5/21	4/9/21			4/16/21	4/16/21	4/17/21		4/21/21		4/22/21			GoP	P\$41,320.00	P\$41,320.00		P\$22,493.60	P\$22,493.60		COA	4/5/21	4/16/21	4/16/21					
PR-2021-04-050	SUPPLY AND DELIVERY OF COVID RESPONSE ITEMS NOT AVAILABLE AT PS-DEM	ADMIN	SMALL VALUE	4/12/21	4/13/21			4/17/21	4/17/21	4/17/21		4/21/21		4/22/21			GoP	P\$738,150.00		P\$738,150.00	P\$723,387.00			4/12/21	4/17/21	4/17/21						
PR-2021-03-046	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SHOPPING	3/26/21	4/29/21			5/6/21	5/6/21	5/7/21		5/11/21		5/12/21			GoP	P\$455,000.00	P\$455,000.00		P\$445,900.00	P\$445,900.00		COA	3/26/21	5/6/21	5/6/21					
PR-2021-04-048	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SMALL VALUE	4/6/21	4/29/21			5/6/21	5/6/21	5/7/21		5/11/21		5/12/21			GoP	P\$997,425.00	P\$997,425.00		P\$976,635.00	P\$976,635.00		COA	4/6/21	5/6/21	5/6/21					
PR-2021-05-051	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SMALL VALUE	5/6/21	5/7/21			5/14/21	5/14/21	5/15/21		5/19/21		5/20/21	6/23/21	6/23/21	GoP	P\$608,745.80	P\$608,745.80		P\$584,756.25	P\$584,756.25		COA	5/6/21	5/14/21	5/14/21					
PR-2021-05-052	SUPPLY AND DELIVERY OF COMMON-USED OFFICE SUPPLIES NOT AVAILABLE AT PS-DEM	ADMIN	SMALL VALUE	5/6/21	5/6/21			5/14/21	5/14/21	5/15/21		5/19/21		5/20/21	6/9/21	6/9/21	GoP	P\$718,974.00		P\$718,974.00	P\$706,266.70			5/6/21	5/14/21	5/14/21						
PR-2021-05-053	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINT OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN THE JURISDICTION OF MMIDEO	MAINT	SMALL VALUE	5/6/21	5/7/21			5/14/21	5/14/21	5/15/21		5/19/21		5/20/21	6/28/21	6/28/21	GoP	P\$993,100.00	P\$993,100.00		P\$973,545.00	P\$973,545.00		COA	5/6/21	5/14/21	5/14/21					
PR-2021-05-054	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ANTI-TRUCK OVERLOADING MOBILE ENFORCERS	MAINT	SMALL VALUE	5/6/21	5/7/21			5/14/21	5/14/21	5/15/21		5/19/21		5/20/21	6/23/21	6/23/21	GoP	P\$559,086.50	P\$559,086.50		P\$548,036.00	P\$548,036.00			5/6/21							

