

Procurement Monitoring Report (Goods and Services) as of June 30, 2024

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAE8	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MNDEO-SVP-001-2024	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT AND OTHER ELECTRONICS FOR USE OF MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE	MNDEO	No	Small Value Procurement (Negotiated Procurement)	-	25-Jan-24	-	31-Jan-24	31-Jan-24	01-Feb-24	01-Feb-24	02-Feb-24	05-Feb-24	05-Feb-24	08-Feb-24	17-Apr-24	17-Apr-24	01101101-GAA FY 2024	577,198.13	-	577,198.13	576,900.00	-	576,900.00	COA	-	-	25-Jan-24	-	-		
MNDEO-SVP-002-2024	SUPPLY & DELIVERY OF ASPHALT MATERIALS INTENDED FOR CARRIAGEWAY MAINT. FOR THE REPAIR & MAINT. OF NATIONAL ROADS & BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 1ST QUARTER C.Y. 2024	Maint. Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	987,077.39	987,077.39	-	984,600.00	984,600.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-003-2024	SUPPLY & DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINT. FOR THE REPAIR & MAINT. OF NATIONAL ROADS AND BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 1ST QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	998,105.68	998,105.68	-	993,218.00	993,218.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-004-2024	SUPPLY & DELIVERY OF CONST. MATERIALS INTENDED FOR ROADSIDE STRUCTURE FOR THE REPAIR & MAINT. OF NATIONAL ROADS & BRIDGES WITHIN MALABON - NAVOTAS FOR 1ST QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	11-Apr-24	11-Apr-24	01101101-GAA FY 2024	998,522.70	998,522.70	-	992,040.00	992,040.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-005-2024	SUPPLY & DELIVERY OF MATERIALS INTENDED FOR ROAD SAFETY MAINT. FOR THE REPAIR & MAINT. OF NATIONAL ROADS & BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 1ST QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	998,617.91	998,617.91	-	992,980.00	992,980.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-006-2024	SUPPLY & DELIVERY OF MATERIALS INTENDED FOR THE REPAIR & MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 1ST QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	15-Apr-24	15-Apr-24	01101101-GAA FY 2024	999,991.14	999,991.14	-	990,610.00	990,610.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-007-2024	SUPPLY & DELIVERY OF WARNING/SAFETY DEVICES INTENDED FOR THE REPAIR & MAINT. OF NATIONAL ROADS & BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 1ST QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	996,240.60	996,240.60	-	992,090.00	992,090.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-008-2024	SUPPLY & DELIVERY OF MATERIALS INTENDED FOR THE BRIDGE REPAIR AND MAINT. OF NATIONAL BRIDGES WITHIN NAVOTAS CITY & MALABON CITY FOR 1ST QUARTER CY 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	15-Apr-24	15-Apr-24	01101101-GAA FY 2024	999,426.13	999,426.13	-	992,340.00	992,340.00	-	COA	-	-	19-Mar-24	-	-		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
MNDEO-SVP-009-2024	SUPPLY & DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT & MINOR TOOLS INTENDED FOR THE REPAIR & MAINT. OF NATIONAL ROADS & BRIDGES W/IN NAVOTAS CITY & MALABON CITY FOR 1ST QCY 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	953,121.23	953,121.23	-	950,248.00	950,248.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-010-2024	SUPPLY & DELIVERY OF IT EQUIPMENT & OFFICE EQUIPMENT CONSUMABLES INTENDED FOR FEASIBILITY/PRE-FEASIBILITY STUDY/PRELIMINARY & DETAILED ENGINEERING ACTIVITIES FOR F.Y. 2024	Planning and Design Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	15-Apr-24	15-Apr-24	01101101-GAA FY 2024	857,776.50	-	857,776.50	856,760.00	-	856,760.00	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-011-2024	SUPPLY AND DELIVERY OF OFFICE SUPPLIES USE FOR THE MULTI-YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM FOR F.Y. 2024	Planning and Design Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	05-Apr-24	11-Apr-24	15-Apr-24	25-Apr-24	25-Apr-24	01101101-GAA FY 2024	44,919.00	-	44,919.00	44,800.00	-	44,800.00	COA	-	-	08-Apr-24	-	-		
MNDEO-SVP-012-2024	SUPPLY AND DELIVERY OF IT EQUIPMENT USE FOR THE BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT AND VALIDATION PROGRAM FOR F.Y. 2024	Planning and Design Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	05-Apr-24	11-Apr-24	15-Apr-24	25-Apr-24	25-Apr-24	01101101-GAA FY 2024	52,500.00	-	52,500.00	51,000.00	-	51,000.00	COA	-	-	08-Apr-24	-	-		
MNDEO-SVP-013-2024	SUPPLY AND DELIVERY OF IT EQUIPMENT USE FOR THE PAVEMENT MANAGEMENT SYSTEM (PMS) CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM FOR F.Y. 2024	Planning and Design Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	05-Apr-24	11-Apr-24	15-Apr-24	26-Apr-24	26-Apr-24	01101101-GAA FY 2024	56,910.00	-	56,910.00	55,400.00	-	55,400.00	COA	-	-	08-Apr-24	-	-		
MNDEO-SVP-014-2024	SUPPLY AND DELIVERY OF IT EQUIPMENT USE FOR THE ROAD AND BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES, CONDUCT OF THE ANNUAL ROAD CONDITION (ROCOND) SURVEY (DATA COLLECTION, INVENTORY AND VALIDATION/INVESTIGATION) FOR F.Y. 2024	Planning and Design Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	05-Apr-24	11-Apr-24	15-Apr-24	26-Apr-24	26-Apr-24	01101101-GAA FY 2024	74,970.00	-	74,970.00	74,000.00	-	74,000.00	COA	-	-	08-Apr-24	-	-		
MNDEO-SVP-015-2024	SUPPLY AND DELIVERY OF ASPHALT MATERIALS INTENDED FOR CARRIAGEWAY MAINTENANCE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON NAVOTAS CITY FOR 2ND QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	01101101-GAA FY 2024	733,628.51	733,628.51	-	726,350.00	726,350.00	-	COA	-	-	08-Apr-24	-	-		
MNDEO-SVP-016-2024	SUPPLY AND DELIVERY OF MINOR TOOLS INTENDED FOR ROUTINE MAINTENANCE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON NAVOTAS CITY FOR 2ND QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	509,355.61	509,355.61	-	507,000.00	507,000.00	-	COA	-	-	08-Apr-24	-	-		

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MNDEO-SVP-017-2024	SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROAD SAFETY MAINTENANCE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON NAVOTAS CITY FOR 2ND QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	991,076.84	991,076.84	-	988,200.00	988,200.00	-	COA	-	-	08-Apr-24	-	-		
MNDEO-SVP-018-2024	SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROADSIDE STRUCTURES FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON NAVOTAS CITY FOR 2ND QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	05-Apr-24	-	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	01101101-GAA FY 2024	344,382.15	344,382.15	-	340,075.00	340,075.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-SVP-019-2024	SUPPLY AND DELIVERY OF EQUIPMENT FOR BASIC HIGHWAY MAINTENANCE INTENDED FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON NAVOTAS CITY FOR 2ND QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Mar-24	-	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	12-Apr-24	12-Apr-24	01101101-GAA FY 2024	988,399.65	988,399.65	-	985,000.00	985,000.00	-	COA	-	-	19-Mar-24	-	-		
MNDEO-PB-020-2024	PROCUREMENT OF ONE (1) UNIT BRAND NEW WHEEL TYPE EXCAVATOR FOR USE OF MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Public Bidding	03-Apr-24	05-Apr-24	12-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	30-Apr-24	02-May-24	08-May-24	14-May-24	09-Jul-24	09-Jul-24	01101101-GAA FY 2024	2,975,000.00	-	2,975,000.00	2,968,676.37	-	2,968,676.37	PCCI, VACC and COA	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24		
MNDEO-PB-021-2024	PROCUREMENT OF TWO (2) UNITS BRAND NEW SERVICE VEHICLE (PICK-UP) FOR USE OF MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE	MNDEO	No	Public Bidding	03-Apr-24	05-Apr-24	12-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	30-Apr-24	02-May-24	08-May-24	14-May-24	21-May-24	21-May-24	01101101-GAA FY 2024	3,578,000.00	-	3,578,000.00	3,574,000.00	-	3,574,000.00	PCCI, VACC and COA	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24		
MNDEO-SVP-022-2024	SUPPLY AND DELIVERY OF IT EQUIPMENT INTENDED FOR ENVIRONMENTAL IMPACT ASSESSMENT	Planning and Design Section	No	Small Value Procurement (Negotiated Procurement)	-	19-Apr-24	-	25-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	01101101-GAA FY 2024	99,120.00	-	99,120.00	99,000.00	-	99,000.00	COA	-	-	22-Apr-24	-	-		
MNDEO-SVP-023-2024	PROCUREMENT OF OFFICE SUPPLIES FOR USE OF MALABON-NAVOTAS DISTRICT ENGINEERING OFFICE C.Y. 2024	MNDEO	No	Small Value Procurement (Negotiated Procurement)	-	20-Apr-24	-	26-Apr-24	26-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	02-May-24	02-May-24	08-May-24	04-Jun-24	04-Jun-24	01101101-GAA FY 2024	999,510.75	-	999,510.75	995,000.00	-	995,000.00	COA	-	-	22-Apr-24	-	-		
MNDEO-SVP-024-2024	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE OF MALABON-NAVOTAS DISTRICT ENGINEERING OFFICE C.Y. 2024	MNDEO	No	Small Value Procurement (Negotiated Procurement)	-	20-Apr-24	-	26-Apr-24	26-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	02-May-24	02-May-24	08-May-24	14-May-24	14-May-24	01101101-GAA FY 2024	998,917.50	-	998,917.50	990,000.00	-	990,000.00	COA	-	-	22-Apr-24	-	-		
MNDEO-SVP-025-2024	PROCUREMENT OF OFFICE EQUIPMENT AND OTHER SUPPLIES FOR USE OF MALABON-NAVOTAS DISTRICT ENGINEERING OFFICE	MNDEO	No	Small Value Procurement (Negotiated Procurement)	-	20-Apr-24	-	26-Apr-24	26-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	02-May-24	02-May-24	08-May-24	10-Jun-24	10-Jun-24	01101101-GAA FY 2024	999,337.50	-	999,337.50	997,500.00	-	997,500.00	COA	-	-	22-Apr-24	-	-		

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MNDEO-SVP-026-2024	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT AND CABINET FOR USE OF MALABON NAVOTAS DISTRICT ENGINEERING OFFICE	MNDEO	No	Small Value Procurement (Negotiated Procurement)	-	10-May-24	-	16-May-24	16-May-24	16-May-24	16-May-24	17-May-24	20-May-24	20-May-24	22-May-24	14-Jun-24	14-Jun-24	01101101-GAA FY 2024	872,936.40	-	872,936.40	872,000.00	-	872,000.00	COA	-	-	10-May-24	-	-		
MNDEO-SVP-028-2024	SUPPLY AND DELIVERY OF ASPHALT MATERIALS INTENDED FOR CARRIAGEWAY MAINTENANCE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON NAVOTAS CITY FOR 3RD QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	03-Jul-24	03-Jul-24	01101101-GAA FY 2024	785,435.18	785,435.18	-	784,200.00	784,200.00	-	COA	-	-	14-Jun-24	-	-		
MNDEO-SVP-029-2024	SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROUTINE MAINTENANCE FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 3RD QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	03-Jul-24	03-Jul-24	01101101-GAA FY 2024	998,105.68	998,105.68	-	993,218.00	993,218.00	-	COA	-	-	14-Jun-24	-	-		
MNDEO-SVP-030-2024	SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROAD SAFETY MAINTENANCE (CENTERLINE AND LANELINE MARKING) FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 3RD QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	03-Jul-24	03-Jul-24	01101101-GAA FY 2024	998,257.95	998,257.95	-	995,880.00	995,880.00	-	COA	-	-	14-Jun-24	-	-		
MNDEO-SVP-031-2024	SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR ROAD SAFETY MAINTENANCE (YELLOW BOX) FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 3RD QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	03-Jul-24	03-Jul-24	01101101-GAA FY 2024	699,938.40	699,938.40	-	697,500.00	697,500.00	-	COA	-	-	14-Jun-24	-	-		
MNDEO-SVP-032-2024	SUPPLY AND DELIVERY OF WARNING/SAFETY DEVICE INTENDED FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN MALABON - NAVOTAS CITY FOR 3RD QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	03-Jul-24	03-Jul-24	01101101-GAA FY 2024	479,325.00	479,325.00	-	475,000.00	475,000.00	-	COA	-	-	14-Jun-24	-	-		
MNDEO-SVP-033-2024	SUPPLY AND DELIVERY OF MATERIALS INTENDED FOR THE BRIDGE MAINTENANCE (REPAINTING WORKS) OF NATIONAL BRIDGES WITHIN NAVOTAS CITY AND MALABON CITY FOR 3RD QUARTER C.Y. 2024	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	-	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	03-Jul-24	03-Jul-24	01101101-GAA FY 2024	674,474.23	674,474.23	-	672,810.00	672,810.00	-	COA	-	-	14-Jun-24	-	-		
Total Alloted Budget of Procurement Activities																				28,320,577.76			28,208,395.37									
Total Contract Price of Procurement Activities Conducted																				28,208,395.37												
Total Savings (Total Alloted Budget - Total Contract Price)																				112,182.39												

Procurement Monitoring Report (Goods and Services) as of June 30, 2024

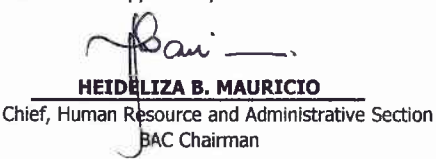
DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
MNDEO-PB-027-2024	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF NETWORK COMMUNICATION INFRASTRUCTURE UPGRADE FOR DPWH MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE	ICT Unit	No	Public Bidding	24-Jun-24	07-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	01-Jul-24	02-Jul-24	03-Jul-24					01101101-GAA FY 2024	4,999,890.00	-	4,999,890.00	4,995,680.00	-	4,995,680.00	PCCI, VACC and COA	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24		
Total Alloted Budget of On-going Procurement Activities																			4,999,890.00			4,995,680.00										

Prepared by :


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Head, BAC Secretariat

Recommended for Approval by :


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BAC Chairman

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