

DPWH-Rizal II DEO Procurement Monitoring Report for GOODS (Shopping and Small Value Procurement) as of December 31, 2022

Classification: GOODS (Shopping and Small Value Procurement)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
200000100764000 200000100180000 200000100097000 200000100504000	21GDO0080 (PR No. 2021-10-0067) SVP - Procurement/Supply of Desktop Computer, Laptop Computer and Smartphone for use in Road and Bridges Information Application (RBIA), Bridge Management System (BMS) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design Section, this District Office	Planning and Design	NO	Small Value	-	10/13/2021	-	-	10/18/2021	10/18/2021	-	10/28/2021	11/02/2021	11/11/2021	11/18/2021	01/04/2022	01/04/2022	FY2021 RA 11518 CURRENT	710,000.00	-	710,000.00	709,800.00	-	709,800.00	-	-	-	-	-	-	-	-
200000100491000	21GDO0098 (PR No. 2021-11-0092) SVP - Procurement/Supply of Thermoplastic Paint (White) to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	Small Value	-	11/23/2021	-	-	11/24/2021	11/24/2021	-	11/29/2021	12/07/2021	12/29/2021	12/31/2021	01/03/2022	01/03/2022	FY2021 RA 11518 CURRENT	49,692.00	49,692.00	-	43,200.00	43,200.00	-	-	-	-	-	-	-	-	-
200000100491000	21GDO00100 (PR No. 2021-11-0090) SVP - Procurement/Supply of Thermoplastic Paint (Yellow) to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	Small Value	-	11/22/2021	-	-	11/29/2021	11/29/2021	-	11/29/2021	12/07/2021	12/29/2021	12/31/2021	01/04/2022	01/04/2022	FY2021 RA 11518 CURRENT	41,580.00	41,580.00	-	41,450.00	41,450.00	-	-	-	-	-	-	-	-	-
300106200695000	21GDO00102 (PR No. 2021-11-0094) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 5-layer shelves for office use in Planning and Design Section	Planning and Design	NO	Small Value	-	11/23/2021	-	-	11/29/2021	11/29/2021	-	12/02/2021	12/07/2021	12/31/2021	01/03/2022	01/14/2022	01/14/2022	FY2021 RA 11518 CURRENT	67,500.00	-	67,500.00	36,000.00	-	36,000.00	-	-	-	-	-	-	-	-
300106200695000	21GDO0103 (PR No. 2021-11-0087) SVP - Procurement/Supply of Tarpaulin with VAWC Design (44 sq.ft), T-shirt (w/ customized VAWC Design) and Food for participants for use in celebration of Gender and Development (GAD) 2021 18-Day Campaign to End Violence Against Women and Children (VAWC) FY 2021 of Rizal II District	Administrative Section	NO	Small Value	-	11/23/2021	-	-	11/26/2021	11/26/2021	-	12/02/2021	12/07/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	FY2021 RA 11518 CURRENT	41,340.20	-	41,340.20	41,340.20	-	41,340.20	-	-	-	-	-	-	-	-
300106200692000 300106200693000	21GDO0106 (PR No. 2021-11-0099) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 5-layer shelves for office use in Commission on Audit Office and Construction Section, this District Office	Construction Section	NO	Small Value	-	11/26/2021	-	-	12/02/2021	12/02/2021	-	12/09/2021	12/13/2021	12/31/2021	01/07/2022	02/17/2022	02/17/2022	FY2021 RA 11518 CURRENT	162,000.00	-	162,000.00	115,080.00	-	115,080.00	-	-	-	-	-	-	-	-
300104215572000	21GDO0107 (PR No. 2021-11-0102) SVP - Procurement/Supply of Air Purifier for use in the Construction Section, this District Office	Construction Section	NO	Small Value	-	11/26/2021	-	-	12/01/2021	12/01/2021	-	12/09/2021	12/13/2021	12/31/2021	01/03/2022	01/05/2022	01/05/2022	FY2021 RA 11518 CURRENT	15,000.00	-	15,000.00	14,800.00	-	14,800.00	-	-	-	-	-	-	-	-
300106200693000 300106200694000 300106200695000	21GDO0108 (P.R. No. 2021-11-0105) SVP - Procurement/Supply of Desktop Computer and Laptop Computer (For Specialized Application Software Use) for office use in Public Affairs and Information Staff, this District Office	ODE (PIO)	NO	Small Value	-	11/27/2021	-	-	12/03/2021	12/03/2021	-	12/09/2021	12/13/2021	12/27/2021	01/03/2022	06/14/2022	06/14/2022	FY2021 RA 11518 CURRENT	499,700.00	-	499,700.00	498,000.00	-	498,000.00	-	-	-	-	-	-	-	-
200000100031000 200000100641000	21GDO0109 (PR No. 2021-11-0105) SVP - Procurement/Supply of Desktop Computer and Laptop Computer (For Specialized Application Software Use) for office use in Public Affairs and Information Staff, this District Office	ODE (PIO)	NO	Small Value	-	11/29/2021	-	-	12/06/2021	12/06/2021	-	12/09/2021	12/13/2021	12/22/2021	01/04/2022	02/14/2022	02/14/2022	FY2021 RA 11518 CURRENT	39,550.00	-	39,550.00	38,655.00	-	38,655.00	-	-	-	-	-	-	-	-
300106200695000	21GDO0110 (PR No. 2021-11-0107) SVP - Procurement/Supply of Oil Filter and Fuel Filter to be used in maintenance of various equipment and service vehicles being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	11/26/2021	-	-	12/03/2021	12/03/2021	-	12/08/2021	12/13/2021	12/22/2021	12/23/2021	12/27/2021	12/27/2021	FY2021 RA 11518 CURRENT	47,094.00	47,094.00	-	46,792.00	46,792.00	-	-	-	-	-	-	-	-	-
200000100504000	21GDO0111 (PR No. 2021-12-0109) SVP - Procurement/Supply of Software Training for Open Roads Designer On-site 3-days Training for fifteen (15) persons for use in Road and Bridges Information Application (RBIA) Activities	Planning and Design	NO	Small Value	-	12/11/2021	-	-	12/17/2021	12/17/2021	-	12/21/2021	12/23/2021	12/31/2021	02/14/2022	03/10/2022	03/10/2022	FY2021 RA 11518 CURRENT	122,000.00	-	122,000.00	120,000.00	-	120,000.00	-	-	-	-	-	-	-	-
300106200698000 300116203571000	21GDO0113 (PR No. 2021-12-0113) SVP - Procurement/Supply of Consumable (Developing Unit) Kyocera-Mita DV-896K (Black), Kyocera-Mita DV-896M (Magenta), Kyocera-Mita DV-896Y (Yellow), Kyocera-Mita DV-896C (Cyan), Spare Part Kyocera-Mita Hinge Left, Kyocera-Mita Base DP for use in the Copier Machine Kyocera FS-C8520MFP (Serial No. L4EB200511) assigned at the Office of the District Engineer (ICT Unit)	ODE (ICT Staff)	NO	Small Value	-	12/21/2021	-	-	12/27/2021	12/27/2021	-	01/03/2022	01/06/2022	01/25/2022	01/27/2022	01/28/2022	01/28/2022	FY2021 RA 11518 CURRENT	67,996.00	-	67,996.00	67,996.00	-	67,996.00	-	-	-	-	-	-	-	-
300116203571000	21GDO0114 (PR No. 2021-12-0114) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 7 layer shelves for office use in Administrative Section	Maintenance Section	NO	Small Value	-	12/20/2021	-	-	12/24/2021	12/24/2021	-	12/24/2021	12/27/2021	03/17/2022	03/18/2022	04/26/2022	04/26/2022	RA 11640 EXTENDED	49,800.00	49,800.00	-	49,600.00	49,600.00	-	-	-	-	-	-	-	-	-
30011620357000	21GDO0115: Procurement/Supply Technical Drawing Pen (Black, Blue), Battery (AA,AAA), TV Bracket (Movable with Stand for 65"), Extension Cord Heavy Duty, ReflectORIZED Safety Vest (with DPWH Logo and Name), Webcam FHD 1080P, Computer Headset USB Type, Mouse wireless, HDMI Cable (15m, 10m) Tablet Holder/Clip for Drone Remote Control, Action Camera Battery, Hard Dist SSD 1TB, Digital Voice Recorder, External Hard Drive 1TB SSD for use in Road and Bridges Information Application (RBIA) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design Section	Planning and Design	NO	Small Value	-	12/28/2021	-	-	01/03/2022	01/03/2022	-	01/10/2022	01/24/2022	02/16/2022	02/21/2022	03/30/2022	03/30/2022	FY 2021 RA 11518 EXTENDED	130,916.50	-	130,916.50	128,124.30	-	128,124.30	-	-	-	-	-	-	-	-
200000100619000	21GDO0116 (PR No. 2021-12-0117) SVP - Procurement/Supply of Office Landscaping Work, Inclusion: Steel Wire Mesh for Hanging Plants, Plastic Pots with Plants, Water Hose and Loam Soil with Labor and Materials to be used in the Greening Program Activity under Environment, Social and Right-of-Way (ESROW) Unit, Planning and Design Section pursuant to the Memorandum issued by Regional Director Jovel G. Mendoza	Planning and Design	NO	Small Value	-	01/10/2022	-	-	01/17/2022	01/17/2022	-	01/20/2022	01/24/2022	02/16/2022	02/17/2022	03/09/2022	03/09/2022	FY2021 RA 11518 CURRENT	49,800.00	-	49,800.00	49,600.00	-	49,600.00	-	-	-	-	-	-	-	-
300116203571000	22GDO0001 (P.R. No. 2022-01-0001) SVP - Procurement/Supply of Battery, 35M to be used in the service vehicle Isuzu Pick up w/ Plate No. SKL-459, assigned at the Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	01/17/2022	-	-	01/24/2022	01/24/2022	-	01/27/2022	01/31/2022	02/15/2022	02/17/2022	02/21/2022	02/21/2022	FY2021 RA 11518 CURRENT	9,250.00	-	9,250.00	9,100.00	-	9,100.00	-	-	-	-	-	-	-	-
310305101601000	22GDO0002 (PR No. 2022-01-0006) SVP - Procurement/Supply for copier machine UBX Machine Model BH C227, and serial No. A798047103522, assigned at the Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	02/05/2022	-	-	02/11/2022	02/11/2022	-	02/15/2022	02/18/2022	03/22/2022	04/22/2022	04/26/2022	04/26/2022	RA 11639 REGULAR CURRENT	176,108.00	-	176,108.00	176,108.00	-	176,108.00	-	-	-	-	-	-	-	-

310203100576000	22GDO0003 (PR No. 2022-01-0004) SVP - Procurement/Supply of Kyocera Toner TK-8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529M, Kyocera Toner TK-8529C for TASKALFA 4053CI for use in the Copier machine (Kyocera Taskalfa 4053CI) assigned at Construction Section	Construction Section	NO	Small Value	-	02/05/2022	-	-	02/11/2022	02/11/2022	-	02/15/2022	02/18/2022	03/22/2022	03/23/2022	04/01/2022	04/01/2022	RA 11639 REGULAR CURRENT	155,568.00	-	155,568.00	155,568.00	-	155,568.00	-	-	-	-	-	-	-	-	-
310203100576000	22GDO0004 (PR No. 2022-02-0007) SVP - Procurement/Supply of Kyocera-Mita Pulley Pickup Assy, Kyocera-Mita Retard Roll Assy, Kyocera Toner TK-1147, Kyocera FK-17(E) for office use at the Planning and Design Section	Planning and Design	NO	Small Value	-	02/05/2022	-	-	02/08/2022	02/08/2022	-	02/14/2022	02/18/2022	03/22/2022	03/23/2022	04/04/2022	04/04/2022	RA 11639 REGULAR CURRENT	29,207.00	-	29,207.00	29,207.00	-	29,207.00	-	-	-	-	-	-	-	-	-
310203100576000	22GDO0005 (PR No. 2022-02-0008) SVP - Procurement/Supply of Emulsified Asphalt, SS-1 to be used in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	NO	Small Value	-	02/16/2022	-	-	02/08/2022	02/08/2022	-	03/02/2022	03/04/2022	03/28/2022	04/11/2022	04/21/2022	04/21/2022	FY 2022 RA 11639 REGULAR CURRENT	300,000.00	300,000.00	-	240,000.00	240,000.00	-	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0007 (P.R. No. 2022-02-0012) SVP - Procurement/Supply of KIP 7170, PPC 75 TS (PPC 75 TS 914mmx20mm 100 mic), Toner Kit 7170 Black (Toner of KIP 7170) for office use at the Planning and Design Section	Planning and Design Section	NO	Small Value	-	02/19/2022	-	-	02/25/2022	02/28/2022	-	03/10/2022	03/15/2022	05/11/2022	05/13/2022	09/06/2022	09/06/2022	RA 11639 CURRENT	345,000.00	-	345,000.00	345,000.00	-	345,000.00	-	-	-	-	-	-	-	-	-
310102100947000	22GDO0008 (PR No. 2022-02-0014) SVP - Procurement/Supply of Tires, 215/70 R16 Tubeless for use of Ford Ranger w/ Plate No. COW215, HI-7932 being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	03/03/2022	-	-	03/09/2022	03/09/2022	-	03/10/2022	03/14/2022	04/07/2022	04/08/2022	04/19/2022	04/19/2022	FY 2022 RA 11639 REGULAR CURRENT	49,800.00	49,800.00	-	49,600.00	49,600.00	-	-	-	-	-	-	-	-	-	-
310204101520000	22GDO0009 (PR No. 2022-02-0015) SVP - Procurement/Supply of Airconditioner Cleaning, Repair and Recharging of Refrigerant of Airconditioning units assigned at the Office of the District Engineer, Procurement Unit and Cash Unit	Various Sections	NO	Small Value	-	03/03/2022	-	-	03/09/2022	03/09/2022	-	03/10/2022	03/14/2022	04/12/2022	04/13/2022	04/27/2022	04/27/2022	FY 2022 RA 11639 REGULAR CURRENT	31,900.00	-	31,900.00	31,900.00	-	31,900.00	-	-	-	-	-	-	-	-	-
310102100947000	22GDO0010 (PR No. 2022-02-0016) SVP - Procurement/Supply of Tires, 215/70 R15 Tubeless for use of Toyota Hilux w/ Plate No. POB205, HI-7939 being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	03/03/2022	-	-	03/09/2022	03/09/2022	-	03/10/2022	03/14/2022	04/07/2022	04/08/2022	04/19/2022	04/19/2022	FY 2022 RA 11639 REGULAR CURRENT	31,900.00	-	31,900.00	31,900.00	-	31,900.00	-	-	-	-	-	-	-	-	-
310305101600000	22GDO0011 (PR No. 2022-03-0018) SVP - Procurement/Supply of Battery, 6SMF, Battery, DIN66 to be used in Backhoe/Loader and Toyota Hilux, POB205, HI-7939 and Ford Ranger, COW215, HI-7932 assigned at Maintenance Section	Maintenance Section	NO	Small Value	-	03/08/2022	-	-	03/14/2022	03/14/2022	-	03/18/2022	03/22/2022	04/25/2022	04/26/2022	04/26/2022	04/26/2022	FY 2022 RA 11639 REGULAR CURRENT	44,600.00	44,600.00	-	43,800.00	43,800.00	-	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0012 (PR No. 2022-03-0019) SVP - Procurement/Supply of Kyocera Toner TK-8349K, Kyocera Toner TK-8349Y, Kyocera Toner TK-8349M, Kyocera Toner TK-8349C for TASKALFA 2552CI for office use at the Maintenance Section and Tanay Sub-Office	Maintenance Section	NO	Small Value	-	03/17/2022	-	-	03/23/2022	03/23/2022	-	03/28/2022	03/31/2022	04/26/2022	04/27/2022	05/13/2022	05/13/2022	RA 11639 CURRENT	171,360.00	171,360.00	-	171,360.00	171,360.00	-	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0013 (PR No. 2022-03-0020) SVP - Procurement/Supply of Kyocera Toner TK-3104 for Ecocys M3540DN to be used for machine copier/printer assigned in the Administrative Section	Administrative Section	NO	Small Value	-	03/14/2022	-	-	03/21/2022	03/21/2022	-	03/24/2022	03/29/2022	05/04/2022	05/17/2022	05/18/2022	05/18/2022	RA 11639 CURRENT	45,600.00	-	45,600.00	45,600.00	-	45,600.00	-	-	-	-	-	-	-	-	-
200000100504000 200000100764000	22GDO0014 (PR No. 2022-03-0021) SVP - Procurement/Supply of Konica Minolta Bizhub C308 Ink Toner Black C308 (TN324K), Toner Cyan C308 (TN324C) Toner Magenta C308 (TN324M), Toner Yellow C308 (TN324Y) for office use at the Planning and Design Section	Planning Section	NO	Small Value	-	03/17/2022	-	-	03/23/2022	03/23/2022	-	03/25/2022	03/28/2022	04/20/2022	04/22/2022	04/26/2022	04/26/2022	FY 2021 RA 11518 EXTENDED	87,730.00	-	87,730.00	87,730.00	-	87,730.00	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0015 (PR No. 2022-03-0022) SVP - Procurement/Supply of Spare Part, Kyocera MITA Primary Paper Feed Unit for use in the Copier Machine Kyocera FS-C8520 MFP (Serial No. L4E8200511) assigned at the Office of the District Engineer (ICT Unit)	Office of the District Engineer (ICT Unit)	NO	Small Value	-	03/14/2022	-	-	03/21/2022	03/21/2022	-	03/24/2022	03/29/2022	05/04/2022	05/17/2022	05/18/2022	05/18/2022	FY 2022 RA 11639 REGULAR CURRENT	3,768.00	-	3,768.00	3,768.00	-	3,768.00	-	-	-	-	-	-	-	-	-
310203100577000	22GDO0016 (PR No. 2022-03-0023) SVP - Procurement/Supply of Consumable KYOCERA-MITA DK-170, Spare Part, KYOCERA-MITA Pulley Feed Assy, KYOCERA-MITA Pulley Pickup Assy, KYOCERA-MITA Retard Roll Assy, for use in the Copier Machine assigned at the Office of the District Engineer (Procurement Unit)	Office of the District Engineer (Procurement Unit)	NO	Small Value	-	03/14/2022	-	-	03/21/2022	03/21/2022	-	03/24/2022	03/29/2022	05/10/2022	05/18/2022	05/18/2022	05/18/2022	RA 11639 REGULAR CURRENT	9,294.00	-	9,294.00	9,294.00	-	9,294.00	-	-	-	-	-	-	-	-	-
310203100577000	22GDO0017 (PR No. 2022-03-0024) SVP - Procurement/Supply of Z-Survey Z-90+ RTK Battery, RTK Controller Battery NX8-1004 for use in the Survey Field Works under Planning and Design Section	Planning Section	NO	Small Value	-	03/21/2022	-	-	03/25/2022	03/25/2022	-	03/28/2022	03/30/2022	04/12/2022	04/21/2022	04/21/2022	04/21/2022	FY 2022 RA 11639 REGULAR CURRENT	26,000.00	-	26,000.00	26,000.00	-	26,000.00	-	-	-	-	-	-	-	-	-
200000100620000	22GDO0018 (PR No. 2022-03-0025) SVP - Procurement/Supply of Tarpaulin, Women's Month (size: 100 sq.ft.), T-shirt with Mid Collar, White with Violet (with customized Women's Month Design), Food (Snack) for use in Women's Month Celebration CY 2022, Gender and Development (GAD), this District Office	Planning Section	NO	Small Value	-	03/23/2022	-	-	03/29/2022	03/29/2022	-	04/04/2022	04/07/2022	05/04/2022	05/06/2022	05/11/2022	05/11/2022	FY 2021 RA 11518 EXTENDED	30,000.00	-	30,000.00	29,997.80	-	29,997.80	-	-	-	-	-	-	-	-	-
310203100505000 310204101520000	22GDO0019 (PR No. 2022-03-0027) SVP - Procurement/Supply of 2T Oil to be used in the utilization of Grasscutters being used in roadside maintenance	Maintenance Section	NO	Small Value	-	03/31/2022	-	-	04/06/2022	04/06/2022	-	04/11/2022	04/13/2022	05/10/2022	05/11/2022	05/17/2022	05/17/2022	RA 11639 CURRENT	160,000.00	160,000.00	-	154,000.00	154,000.00	-	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0020 (PR No. 2022-04-0029) SVP - Procurement/Supply of KYOCERA-MITA TONER TK-899C, KYOCERA-MITA TONER TK-899M, KYOCERA-MITA TONER TK-899Y for FS-C8520MFP for use in the copier machine Kyocera FS-C8520(Serial No. L4E8200511) assigned at the Office of the District Engineer (ICT Unit)	Office of the District Engineer (ICT Unit)	NO	Small Value	-	04/07/2022	-	-	04/13/2022	04/13/2022	-	04/22/2022	04/25/2022	05/10/2022	05/18/2022	05/18/2022	05/18/2022	RA 11639 CURRENT	59,850.00	-	59,850.00	59,850.00	-	59,850.00	-	-	-	-	-	-	-	-	-
320101108173000	22GDO0021 (P.R. No. 2022-04-0030) SVP - Procurement/Supply of Repair of Printers; Canon G4000 ASA, S/N: KKVN09905, KKVN09675, KKVN10004, KKVN12032, KKVN10526 for office use assigned at Quality Assurance Section (S/N: KKVN09905, KKVN09675, KKVN10004); Administrative Section (S/N: KKVN12032); and Planning and Design Section (S/N: KKVN10526)	Various Sections	NO	Small Value	-	04/14/2022	-	-	04/18/2022	04/18/2022	-	04/25/2022	05/02/2022	05/27/2022	06/06/2022	07/22/2022	07/22/2022	RA 11639 CURRENT	25,236.73	-	25,236.73	25,236.73	-	25,236.73	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0022 (PR No. 2022-04-0032) SVP - Procurement/Supply of Blue Print Machine, Diaso Paper and Activator, Non-ammonia (liquid nitrogen) to be used in Planning and Design Section	Planning and Design	NO	Small Value	-	04/14/2022	-	-	04/20/2022	04/20/2022	-	04/25/2022	05/02/2022	05/23/2022	05/24/2022	06/07/2022	06/07/2022	RA 11639 CURRENT	206,600.00	-	206,600.00	195,400.00	-	195,400.00	-	-	-	-	-	-	-	-	-
310203100505000	22GDO0023 (P.R. No. 2022-04-0035) SVP - Procurement/Supply of Flexural Attachment Steel Size 6" x 6" x 21" for Controls Compression Machine C9010/CA for use in compression/flexural machine assigned at Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	04/19/2022	-	-	04/25/2022	04/26/2022	-	04/28/2022	05/04/2022	05/16/2022	05/18/2022	06/08/2022	06/08/2022	RA 11639 CURRENT	19,575.00	-	19,575.00	19,000.00	-	19,000.00	-	-	-	-	-	-	-	-	-
320101108173000	22GDO0024 (P.R. No. 2022-04-0035) SVP - Procurement/Supply of KIP7170 Stripping Nail Set (13 pcs/ea) for office use at the Planning and Design Section	Planning and Design	NO	Small Value	-	04/20/2022	-	-	04/27/2022	04/27/2022	-	05/05/2022	05/10/2022	05/26/2022	06/20/2022	06/20/2022	06/20/2022	RA 11639 CURRENT	10,037.00	-	10,037.00	10,037.00	-	10,037.00	-	-	-	-	-	-	-	-	-



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300221101150000	22GDO0066 (P.R. No. 2022-10-0099) SVP - Procurement/Supply of Konica Minolta Bizhub C308 Developing Unit Yellow for office use at the Planning and Design Section	Planning and Design Section	NO	Small Value	-	10/08/2022	-	-	10/14/2022	10/14/2022	-	10/17/2022	10/19/2022	11/25/2022	12/28/2022	12/02/2022	12/02/2022	RA 11639 CURRENT	108,497.00	-	108,497.00	108,497.00	-	108,497.00	-	-	-	-	-	-	-	-
300215101560000 300225100405000	22GDO0068 (P.R. No. 2022-10-0102) SVP - Procurement/Supply of Heavy Duty Multifunctional Colored Copier Machine (Network Printer, Scanner, Copier) to be used in the Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	10/15/2022	-	-	10/21/2022	10/21/2022	10/28/2022	12/01/2022	12/05/2022	12/20/2022	12/22/2022	12/28/2022	12/28/2022	RA 11639 CURRENT	326,000.00	-	326,000.00	276,000.00	-	276,000.00	-	-	-	-	-	-	-	-
200000100017000	22GDO0069 (P.R. No. 2022-10-0103) SVP - Procurement/Supply of Portland Cement, Reinforcing Steel Bar, Gravel, White Sand, Concrete Hollow Block (CHB), P.V.C, Escombro to be used in the 1. Repair of Lined Canal @ MER, Baras, 2. Concrete Reblocking at Rodriguez-San Jose Quezon City Road, 3. Repair of FCS along Halayhayin River, Manila East Road Pillila, Rizal	Maintenance Section	NO	Small Value	-	10/14/2022	-	-	10/20/2022	10/20/2022	-	10/24/2022	10/26/2022	11/08/2022	11/09/2022	11/18/2022	11/18/2022	RA 11518 CURRENT	240,170.40	240,170.40	-	236,330.00	236,330.00	-	-	-	-	-	-	-	-	-
300221101143000	22GDO0074 (P.R. No. 2022-10-0109) SVP - Procurement/Supply of Aluminum Drop Box 36"H x 31"W x 31"D, aluminum twin wall for sides, with top cover, open to lid 11"W x 3 1/2"H and lock using tubular 1 3/4" x 1 3/4" with 4 pcs. Wheel for use in Bidding Activities at Procurement Staff, this District Office	Office of the District Engineer (Procurement Unit)	NO	Small Value	-	10/25/2022	-	-	11/02/2022	11/02/2022	-	11/04/2022	11/07/2022	11/17/2022	11/18/2022	11/23/2022	11/23/2022	RA 11639 CURRENT	20,880.00	-	20,880.00	20,690.00	-	20,690.00	-	-	-	-	-	-	-	-
200000100017000	22GDO0076 (P.R. No. 2022-10-0114) SVP - Procurement/Supply of Laptop Computer (Administrative Use), Includes: Licensed OEM Windows 11 Pro 64-bit; Microsoft Office Standard (latest version) under Cloud Service Program (CSP) category, Optical Mouse; Carry Case (manufacturer's standard); Gigabit Ethernet Cable Adaptor; Headset with microphone for use in Maintenance Section	Maintenance Section	NO	Small Value	-	11/05/2022	-	-	11/11/2022	11/11/2022	11/15/2022	11/17/2022	11/21/2022	12/13/2022	12/15/2022	12/20/2022	12/20/2022	RA 11518 CONTINUING	194,000.00	194,000.00	-	187,778.00	187,778.00	-	-	-	-	-	-	-	-	-
300221101148000	22GDO0077 (P.R. No. 2022-10-0115) SVP - Procurement/Supply of Smartphone, Include: Headset, Battery, USB Cable and Power Adapter (Charger) Warranty: 1 week unit replacement and 1 year on service for Maintenance Point Persons (MMPs) to be used in the daily monitoring of activities and projects and submission of situational report during occurrence of disaster/typhoon under Maintenance Section	Maintenance Section	NO	Small Value	-	11/05/2022	-	-	11/11/2022	11/11/2022	11/15/2022	11/17/2022	11/21/2022	12/13/2022	12/16/2022	12/20/2022	12/20/2022	RA 11518 CONTINUING	120,000.00	120,000.00	-	103,996.00	103,996.00	-	-	-	-	-	-	-	-	-
300221101148000	22GDO0078 (P.R. No. 2022-10-0119) SVP - Procurement/Supply of Speaker System 15" (Heavy Duty 2 pcs.), Console Mixer with USB Input (7 channel), Speaker Cord 5 meters, Microphone (Wireless, 2 pcs.) for use In Office Activities this District Office	Administrative Section	NO	Small Value	-	11/09/2022	-	-	11/15/2022	11/15/2022	-	11/17/2022	11/21/2022	12/13/2022	12/15/2022	12/15/2022	12/15/2022	RA 11639 CURRENT	29,260.00	-	29,260.00	28,990.00	-	28,990.00	-	-	-	-	-	-	-	-
320101108173000 300221101150000	22GDO0079 (P.R. No. 2022-11-0121) SVP - Procurement/Supply of Office Table, Mobile Cabinet and Clerical Chair to be used by staff at the Office of the District Engineer	Office of the District Engineer	NO	Small Value	-	11/10/2022	-	-	11/15/2022	11/15/2022	-	11/17/2022	11/18/2022	11/29/2022	12/01/2022	12/05/2022	12/05/2022	RA 11639 CURRENT	39,800.00	-	39,800.00	36,400.00	-	36,400.00	-	-	-	-	-	-	-	-
300221101148000	22GDO0081 (P.R. No. 2022-11-0124) SVP - Procurement/Supply of Trash Bin with Metal Frame to be used in office premises at Pasig and Tanay Sub-Office	Various Sections	NO	Small Value	-	11/17/2022	-	-	11/21/2022	11/21/2022	-	11/23/2022	11/25/2022	12/13/2022	12/15/2022	12/15/2022	12/15/2022	RA 11639 CURRENT	34,200.00	-	34,200.00	32,760.00	-	32,760.00	-	-	-	-	-	-	-	-
300215101561000	22GDO0085 (P.R. No. 2022-11-0138) SVP - Procurement/Supply of Heavy Duty - Trolley Type Coring Machine 7.5 HP Engine, with fixed water tank and Heavy duty side wheels for office use at Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	11/25/2022	-	-	11/28/2022	11/28/2022	-	12/05/2022	12/07/2022	12/20/2022	12/23/2022	12/28/2022	12/28/2022	RA 11639 CURRENT	122,900.00	-	122,900.00	115,000.00	-	115,000.00	-	-	-	-	-	-	-	-
200000100017000	22GDO0087 (P.R. No. 2022-11-0130) SVP - Procurement/Supply of Flasher Relay, Electrical Tape, Suspension Bushing, WD 40 Oil, Leak Off Pipe to be used in the repair and maintenance of Mitsubishi Adventure w/plate no. 131209, H1-5994 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	Small Value	-	11/29/2022	-	-	12/05/2022	12/05/2022	-	12/07/2022	12/09/2022	12/20/2022	12/21/2022	12/21/2022	12/21/2022	RA 11518 CONTINUING	10,450.00	10,450.00	-	9,990.00	9,990.00	-	-	-	-	-	-	-	-	-
200000100017000	22GDO0092 (P.R. No. 2022-11-0135) SVP - Procurement/Supply of Clutch Disc, Pressure Plate, Clutch Fork, Repair Kit, Transmission Support, Release Bearing, Door handle, Brake Shoe to be used in the repair and maintenance of service vehicle Mitsubishi Strada SLF-496, H1-5377 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	Small Value	-	11/29/2022	-	-	12/05/2022	12/05/2022	-	12/07/2022	12/09/2022	12/20/2022	12/22/2022	12/22/2022	12/22/2022	RA 11518 CONTINUING	25,570.00	25,570.00	-	25,220.00	25,220.00	-	-	-	-	-	-	-	-	-
200000100017000	22GDO0094 (P.R. No. 2022-11-0137) SVP - Procurement/Supply of Bearing 28985, Wheel Cylinder, Oil Seal, Accelerator Cable, Radiator Overhaul, and Leak Repair to be used in the repair and maintenance of Isuzu Dump Truck with plate no. SGJ-782, H3-6352 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	Small Value	-	11/29/2022	-	-	12/05/2022	12/05/2022	-	12/07/2022	12/09/2022	12/20/2022	12/21/2022	12/21/2022	12/21/2022	RA 11518 CONTINUING	8,970.00	8,970.00	-	8,810.00	8,810.00	-	-	-	-	-	-	-	-	-
200000100620000	22GDO0096 (P.R. No. 2022-11-0140) SVP - Procurement/Supply of Tarpaulin, Violence Against Women Design, Tote Bag with customized VAW design print, Drawstring bag with VAW Free design print, Polo Shirt, plain white for use in the celebration of the 18-Day Campaign to End Violence Against Women and Children (VAWC) activities	Various Sections	NO	Small Value	-	11/29/2022	-	-	12/05/2022	12/05/2022	-	12/05/2022	12/06/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	RA 11639 REGULAR	30,175.00	-	30,175.00	29,985.00	-	29,985.00	-	-	-	-	-	-	-	-

Total Alloted Budget of Procurement Activities																			11,761,594.53										
Total Contract Price of Procurement Activities Conducted																				11,114,171.65									
Total Savings (Total Alloted Budget - Total Contract Price)																				667,422.88									

ON-GOING PROCUREMENT ACTIVITIES

22GDO0041 (P.R. No. 2022-06-0064) SVP - Procurement/Supply of Tarpaulin, DPWH 124th Anniversary Design (size:4"x11"), T-shirt, Round Neck, Blue and Orange (with DPWH 124th Anniversary Design), Food/Snack (AM, Lunch, PM) for use in DPWH 124th Anniversary Celebration this District Office	Various Sections	NO	Small Value	-	06/23/2022	-	-	06/27/2022	06/27/2022	-	-	-	-	-	-	-	-	-	124,395.00	-	124,395.00	-	-	-	-	-	-	-	-	-	-	-	-	-
22GDO0049 (P.R. No. 2022-08-0080) SVP - Procurement/Supply of Roller (A00J63600), Transfer Belt (A797R73400), Transfer Roller (A161R71433), Drum K (black) for use in the copier machine (Konica Minolta BH-C227) assigned at Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	08/12/2022	-	-	-	-	-	-	-	-	-	-	-	-	-	32,835.00	-	32,835.00	-	-	-	-	-	-	-	-	-	-	-	-	
22GDO0052 (P.R. No. 2022-08-0083) SVP - Procurement/Supply Battery, 35MF (Maintenance Free), Battery, N120L to be used for various equipment and service vehicles being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	09/02/2022	-	-	-	-	-	-	-	-	-	-	-	-	-	242,300.00	242,300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	

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