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

Code (PAP)	DS (Shopping and Small Value Procurem Procurement Project	PMO/ End-User	Is this an Early Procurement		Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Actual Procureme Post Qual	Date of BAC	Notice of	Contract	Notice to	Dalisson /	Inspection &	Source of Funds	Taka'	ABC (PhP)			Contract Cost (Phi		List of Invited			Date of Recei	pt of Invitation			Remarks
		Line Oper	Activity?	Frocurement	Conference		Pre-bid com	Check	Bids	Evaluation	Post Qual	Resolution Recommending Award	Award	Signing	Proceed	Delivery/ Completion	Acceptance		Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	(Explaining changes fro the APP)
	CUREMENT ACTIVITIES											Award																			applicable)	
200000100764000 200000100180000 200000100097000	21cDD0080 (PR No. 2021-10-0667) 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 and Environmental, Social and Right-of-Way Edstrometal, Social and Right-of-Way Design Section, his Destrict 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	PY2021 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	21GD00103 (PR No. 2021-11-0087) SVP - Procument/Supply of Tarpaulin with VAWC Design (44 sq.h), T-shirt (W, customized VAWC Design) and Food for participants for use in celetration of Gender and Development (GAD) 2021 18-Day Campaign to End Violence Against Women and Children (VAWC) PY 2021 of Rzal 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						-	·	-
	21GD00106 (PR No. 2021-11-0099) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltiess 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		~			-	-		<u> </u>
300104215572000	21GD00107 (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	21GD00108 (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		FY2021 RA 11518 CURRENT	499,700.00		499,700.00	498,000.00	-	498,000.00	-	-	-	-		-		
200000100031000 200000100641000	21GD00109 (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	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	District Office 21GDO0110 (PR No. 2021-11-0107) SVP - Procurrement/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)	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	Activities 21GD00113 (PR No. 2021-12-0113) SVP - Procurement/Supply of Consumable (Developing Unit) Kyocera-Mita DV-966K (Biakc), Kyocera-Mita DV-967K (Magenta), Kyocera-Mita DV-956Y (Vellow), Kyocera-Mita DV-985C (Oyan), Spare Part Kyo	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	21GD00114 (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	21GD00115: Procurement/Supply Technical Drawing Pen (Black, Blue), Battery (AA,AAA), TV Bracket (Movalle with Starth for 65"), Extension Chord Heavy Duty, Reflectorized Safety Vest (with DDWH Logo and Name), Webcam FHD 1060P, Computer Headset USB Type, Mouse wireless, HOHI Cable (15m, 10m) Tablet Holder/Clip for Drone Remote Control, Action Camera Battery, Hard Dist SSD 17B, Digital Voice Recorder, External Hard Drive 1TB SSD for use in Road and Bridges Information Application (RBIA) and Environmental, Scolal 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	21GD00116 (PR No. 2021-12-0117) SVP - Procurement/Supply of Office Landscaping Work, Inclusion: Steel Wire Mesh for Hanging Plants, Plastic Des 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		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		FY2021 RA 11518 CURRENT	9,250.00		9,250.00	9,100.00	-	9,100.00			-	-	-	-		-
310305101601000	22GDC0002 (PR No. 2022-01-0006) SVP - Procurement/Supply for copier machine UBIX Machine Model BH (227, 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 -	Construction	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	1	155,568.00		155,568.00	155,568.00	1	100	in I
	Procurement/Supply of Kyocera Toner TK- 8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529M, Kyocera Toner TK-8529M, Kyocera Toner TK-8529C for TASKALFA 4053CL for use in the Copier machine (Kyocera Taskalfa 4053CL) assigned at Construction Section	Section							01/11/2022			oly i sy Lore	01/10/2012	0572272022	0372372022	0-101/2022	04/01/2022	RA 11639 REGULAR CURRENT	135,568.00	-	155,568.00	155,568.00		155,568.0	2
310203100576000	22GDO0004 (PR No. 2022-02-0007) SVP - Procurement/Supply of Kyocera-Mita Pulley Pickup Assy, Kyocera-Mita Pulley Fickup Assy, Kyocera-Mita Retard Rool 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	-	29,207.0	2
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		T
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	-	345,000.0	,
310102100947000	22GDC00008 (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	-	T
310204101520000	22GD00009 (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,	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	ſ
310102100947000	Procurement Unit and Cash Unit 22GD00010 (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	22GD00011 (PR No. 2022-03-0018) SVP - Procurement/Supply of Battery, SSMF, Battery, DIN66 to be used in Bacrikhoe/Loader and Toyota Hilux, POB205, H1-7939 and Ford Ranger, COW215, H1-7932 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	22GD00012 (PR No. 2022-03-0019) SVP - Procurement/Supply of Kyocera Toner TK- 8349K, Kyocera Toner TK-8349V, 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	Smali 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	22GD00013 (PR No. 2022-03-0020) SVP - Procurement/Supply of Kyocera Toner TK- 3104 for Ecosys 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	22GD00014 (PC No. 2022-03-0021) SVP - Procurement/Supply of Konica Minolta Bizhub (208 Ink Toner Black C080 (TN324K), Toner Cyan C308 (TN324C) Toner Magenta C308 (TN324H), 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	22GD00015 (PR No. 2022-03-0022) SVP - Procurement/Supply of Spare Part, Kyocera MITA Primary Paper Feed Unit for use in the Copier Machine Kyocera F5-Cd520 MFP (Serial No. L48200511) assigned at the 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	2	3,768.00	3,768.00		3,768.00	
310203100577000	22CDD0016 (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)	(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	22GD00018 (PR No. 2022-03-0025) SVP - Procurement/Supply of Tarpaulin, Women's Month (size: 100 sq.f.), T-shirt with Mid Collar, White with Violet (with customized Women's Month Design), Pool (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	-	04/11/2022		05/10/2022			05/17/2022	RA 11639 CURRENT	160,000.00	160,000.00	-	154,000.00	154,000.00		
310203100505000	226D00020 (PR No. 2022-04-0029) SVP - Procurremet/Supply of KYOCERA-MITA TONER TK-899C, KYOCERA-MITA TONER TK- 899M, KYOCERA-MITA TONER TK-899Y for F5 C8520MF Protuse in the copier machine Kyocera F5-C8520(Serial No. L468200511) assigned at the 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	22GD00021 (P.R. No. 2022-04-0030) SVP - Procument/Supply of Repair of Printers; Canon G4000 XAS, JNH: KVN(109905, KKVN109675, KKVN10004, KKV/N12032, KKVN100526 for office use assigned at Quality Assurance Section (S/N: KKVN10039), for an Administrative Section (S/N: KKVN12032); and Planning and Design Section (S/N: KKVN12032); and Planning and Design Section (S/N: KKVN12032); and Planning and		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	22GD00022 (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	22GD00025 (P.R. No. 2022-04-0035) SVP - Procurement/Supply of Flexural Attachment Steel Size 6 ³ x 6 ⁴ x 0 ⁴ r (or Controls 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/set) for office use at the Planning	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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	22GD00025 (PR No. 2022-04-0036) SVP - Procurement/Supply of Side Mirror, for Ford Ranger, COW215, Elbow (for Grasscutter), Brake Pad, Radiator Overhaul, Repair Kit (Rack & Pinion) for Missubishi Adventure, 131209, Rubber Boot, Clutch Motor Relining Grasscutter to be used in various service vehicle and grasscutter being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	05/10/2022			05/16/2022	05/16/2022	-	05/18/2022	05/23/2022	06/08/2022	05/09/2022	06/17/2022	06/17/2022	FY 2021 RA 11518 CONTINUING	48,505.00	9 48,505.00	-	47,700.0	47,700.0	0 -	-	-	-	-	-		-	-
200000100017000	22GD00026 (P.R. No. 2022-04-0038) Procurement/Supply of Toner, Black TN328K to be used for Multi-Functional Color Copier Machine (Konica Minolta Bizhub C300i) with Serial No. A2K0H0101111 assigned at the Administrative Section	Administrative Section	NO	Small Value	-	05/11/2022		-	05/17/2022	05/17/2022		05/19/2022	05/24/2022	07/07/2022	07/08/2022	07/15/2022	07/15/2022	RA 11639 CURRENT	16,324.00) -	16,324.0	0 16,324.00	-	16,324.	00 -	*	18		-		-	-
200000100017000	22GD00028 (P.R. No. 2022-05-0046) SVP - Procurement/Supply of Thermoplastic Paint (Mhite), Thermoplastic Paint (Yellow), Glass Beads to be used in the repair and maintenance of various national roads (Appplication of Paint Markings) within Rizal II DEO	Maintenance Section	NO	Small Value	-	05/20/2022			05/27/2022	05/27/2022	-	05/31/2022	06/03/2022	06/30/2022	07/01/2022	07/11/2022	07/11/2022	FY 2021 RA 11518 CONTINUING	681,000.00	681,000.00		505,000.00	505,000.00	-	-						-	
200000100017000	22GDC0029 (P.R. No. 2022-05-0047) SVP - Procurement/Supply of Asphalt Penetration Grade 60/70 to be used in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	NO	Smali Value		05/20/2022		-	05/27/2022	05/27/2022		05/31/2022	06/03/2022	06/30/2022	07/19/2022	08/15/2022	08/15/2022	FY 2021 RA 11518 CONTINUING	435,000.00	435,000.00	-	426,900.00	426,900.00	-	-					-	-	
200000100017000	22GD00030 (P.R. No. 2022-05-0048) SVP - Procurrement/Supply of Reflectorized Paint (White), Reflectorized Paint (Black), Paint Brush 4* to be used in the repainting of various national bridges within Rizal II DEO	Maintenance Section	NO	Small Value	-	05/20/2022	-		05/27/2022	05/27/2022		05/31/2022	06/03/2022	06/29/2022	06/29/2022	07/01/2022	07/01/2022	FY 2021 RA 11518 CONTINUING	467,108.00	467,108.00	-	456,840.00	456,840.00	-	-				-		-	-
200000100017000	22GD00031 (P.R. No. 2022-05-0049) SVP - Procument/Supply of Portland Cement, Reinf-steel Dar, 10mm812mm dia, Hiadksaw Blade, Syray Paint, GI Wire #16, CVN 4*, CWN 3*, CVN 11/2*, Forn Lumber KD (Ux2v8 8: Lx2x22) to be used in the repair of lined canal, kilometer post, RROW markers and signages within Rizal ID EDO	Maintenance Section	NO	Small Value		05/24/2022	-	-	05/30/2022	05/30/2022	-	06/03/2022	06/06/2022	06/29/2022	06/30/2022	07/04/2022	07/04/2022	FY 2021 RA 11518 CONTINUING	37,453.00	37,453.00	-	36,661.00	36,661.00				-			-	-	
200000100017000	22GDC0032 (P.R. No. 2022-05-0050) SVP - Procurement/Supply of Torque Converter to be used in the repair of Isuzu D-Max, SKL-458 being utilized by the Maintenance Section	Maintenance Section	NO	Small Value	-	05/27/2022		·	05/31/2022	05/31/2022		06/03/2022	06/06/2022	06/28/2022	07/01/2022	07/19/2022	07/19/2022	RA 11518	85,000.00	86,000.00	-	85,000.00	85,000.00			-	-		-	-		-
200000100017000	22GD00033 (P.R. No. 2022-05-0051) SVP - Procument/Supply of repair parts of I. Mitsubishi Adventure, P.N. 131207, II. Isuzu Dumptruck, SGJ782 & SG3822, III. Ford Ranger with Cab, COW215, IV. Miscellancous to be used in the repair and maintenance of various equipment and service vehicle being used by Maintenance Section	Maintenance Section	NO	Small Value	-	05/26/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	07/01/2022	07/01/2022	07/05/2022	07/05/2022	FY 2021 RA 11518 CONTINUING	39,655.00	39,655.00		38,580.00	38,580.00	-	-		-	-	-	-	-	-
200000100017000	22GD00034 (P.R. No. 2022-05-0052) SVP - Procurement/Supply of Long Sleeves T-Shirt Red with Orange Piping and Ayuda Program Print, Polo Shirt (Customized with DPWH Logo, Office Name) to used in the Implementation of Ayuda Program by the Maintenance Section	Maintenance Section	NO	Small Value	-	05/27/2022		-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	06/30/2022	07/01/2022	07/06/2022	07/06/2022	PY 2021 RA 11518 CONTINUING	91,580.00	91,580.00	-	91,000.00	91,000.00		-	-		-	-	-	-	-
320102104985000	22GDC0035 (P.R. No. 2022-05-0053) SVP - Procurement/Supply of Kyocera Maintenance Kit MK-3104 to be used in the Kyocera Ecosys M3540dn with Serial No. V517Y00087 assigned in the Administrative Section	Administrative Section	NO	Small Value	-	05/26/2022			05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	07/11/2022	07/13/2022	07/26/2022	07/26/2022	RA 11639 CURRENT	17,000.00		17,000.00	17,000.00	-	17,000.00	0 -							-
320101108173000	22GD00036 (P.R. No. 2022-05-005-4) SVP - Procument/Supply of Tire (215/70 R15, 255/70 R16, 255/60 R18) to be used in the service vehicle Toyota Hi-Lux, Multi-Purpose Vehicle (PR-E155) and Nissan Navara Pick-up Vehicle (PR-E155) and Nissan Navara Pick-up Vehicle (PR-E155) and Nissan Navara Pick-up Vehicle (PR-E155) and Nissan Navara Pick-up Section and Ford Ranger Pick-up (CD-W035) assigned at the Administrative Section	Construction & Administrative Section	NO	Small Value	- 1	05/27/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	06/28/2022	06/28/2022	07/04/2022	07/04/2022	RA 11639 CURRENT	175,680.00		175,680.00	146,800.00	-	146,800.00	-	-		-	-	~		-
320101108174000	22GD00037 (P.R. No. 2022-05-0055) SVP - Procurement/Supply of Long Sleeves T-Shirt Red with Orange Piping and Ayuda Program Print, Polo Shirt (Customized with DPWH Logo, Office Name) to used in the implementation of Ayuda Program by the Maintenance Section	Maintenance Section	NO	Small Value	-	06/01/2022		-	06/07/2022	06/07/2022	-	06/10/2022	06/13/2022	07/07/2022	07/08/2022	07/15/2022	07/15/2022	RA 11639 CURRENT	54,849.00		54,849.00	54,849.00	-	54,849.00	- c	æ	-	-	-	-	-	-
320101108174000 320102104985000	22GD00038 (P.R. No. 2022-06-0056) SVP - Procurrenert/Supply of 4 pcs. Roller (A003556300), 1p. C. Drum (Youn (BHC308-04)), 1 pc. Drum Yangenta (BHC308-04) and 1 pc. Drum Yellow (BHC308-04) to be used for Milti-functional Copier Machine (Konica Minotia Bizhub C308) with Serial No. APYPO47003674 assigned at the Planning and Design Section, this District Office.	Planning and Design	NO	Small Value	-	06/07/2022	*.	-	06/13/2022	06/13/2022	-	06/15/2022	06/20/2022	07/07/2022	07/08/2022	07/20/2022	07/20/2022	RA 11639 CURRENT	94,745.00	-	94,745.00	94,745.00	-	94,745.00	0 -	-	-	-	-	-	-	
320102104985000	22GDC0039 (P.R. No. 2022-06-0057) SVP - Procurement/Supply of 3 pcs. 2-Survey 2-90+ RTK Battery and 4 pcs. SATLAB SL600 BL5000 RTK Battery for use in the Survey Field Works under Planning and Design Section, this District Office	Design Section	NO	Small Value	- 1	06/07/2022	-	-	06/13/2022	06/13/2022	-	06/15/2022	06/20/2022	07/13/2022	07/15/2022	08/03/2022	08/03/2022	RA 11639 CURRENT	86,000.00		86,000.00	86,000.00	-	85,000.00	-	-	-		-	-		-
20000100491000	22GD00040 (P.R. No. 2022-06-0059) SVP - Procurement/Supply Crushed Aggregate Base Course to be used in the resurfacing of unpaved shoulder at Markina-Infanta Road, Manila East Road, Sagbat-Pillila Diversion Road and Pillila Junction Jalajala Road, Rizal II District	Section	NO	Small Value	- (06/17/2022	-	-	06/24/2022	06/24/2022	-	06/27/2022	06/29/2022	07/19/2022	07/22/2022	09/19/2022	09/19/2022	RA 11639 CURRENT	674,366.00	674,366.00	-	663,600.00	663,600.00		-		-		-	-		-
320101107446000	22GDO0042 (P.R. No. 2022-06-0062) SVP - Procurement/Supply of UV Sterilizing Cabinet for use in the Office of the Assistant District	Assistant	NO	Small Value	- (06/27/2022	-	-	07/01/2022	07/01/2022	-	07/01/2022	07/04/2022	07/19/2022	07/20/2022	07/25/2022	07/25/2022	RA 11639 CURRENT	27,500.00	-	27,500.00	24,995.00	-	24,995.00	-							-
320101107446000	Engineer 22GD00043 (P.R. No. 2022-06-0067) SVP - Procurement/Supply of Evaporator (Brand New), Expansion Valve, Hose Assembly High Side, Drier/Receiver, Audiary Fan Motor, Cleaning and Leak Test for the repair/rehabilitation of airconditioning unit of Mitsubsih Strada, with Plate No. SLF 496, HJ 5377, being utilized by Maintenance Section	Maintenance Section	NO	Small Value	- (07/05/2022	-	-	07/11/2022	07/11/2022	-	07/13/2022	07/15/2022	07/22/2022	07/26/2022	09/02/2022	09/02/2022	RA 11639 CURRENT	32,800.00	32,800.00	-	32,110.00	32,110.00		-		-	-	-	-	-	-
320101107446000	22GD00044 (P.R. No. 2022-07-0071) SVP - Procurrent/Supply of Fuel Filter and Oil Filter to be used for the maintenance (change oil) of Basic Highway Maintenance Equipment and Services of Rizal II DEO good for one (1) year	Maintenance Section	NO	Small Value	- (07/13/2022		-	07/18/2022	07/18/2022		07/20/2022	07/25/2022	08/10/2022	08/16/2022	09/01/2022	09/01/2022	RA 11639 CURRENT	141,200.00	141,200.00	-	141,200.00	141,200.00			-	÷			ā		

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320101107451000	23GD00045 (P.R. No. 2022-07-0074) SvP - Procurement/Supply of Kyocera Toner TK- 8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529K, Kyocera Toner TK-6529C for TASKALFA 4052CI for use in the Copier Machine (Kyocera Taskalfa 4052CI) assigned at Finance Section	Finance Section	NO	Small Value	-	07/26/2022		-	08/01/2022	08/01/2022	-	08/04/2022	08/08/2022	08/19/2022	08/22/2022	09/06/2022	09/05/2022	RA 11639 CURRENT	263,366.2		263,366.2	5 263,366.2	5 -	263,366	.25			-	-	-		-
320101107451000	22GD00046 (P.R. No. 2022-07-0075) SvP - Procument/Supply of Kyocera Toner TK- 5529K, Kyocera Toner TK-5827K, Kyocera Toner TK-8529M, Kyocera Toner TK-8592C for TASKALFA 4053CI for use in the Copier Machine (Kyocera Taskalfa 4053CI) assigned at Construction Section	Construction Section	NO	Small Value	- 0	07/26/2022			08/01/2022	08/01/2022		08/04/2022	08/08/2022	08/22/2022	08/23/2022	09/07/2022	09/07/2022	RA 11639 CURRENT	91,785.7		91,785.7	5 91,785.7	5 -	91,785.	.75 -		-			-	-	-
	22GD00047 (P.R. No. 2022-07-0076) SVP - Procurement/Supply of Concrete Ready Mix, 550 psi @ 14 days to be used in the concreting (Rebicking) @ Rodriguez San Jose Quezon City Road, Rodriguez, Rizal	Maintenance Section	NO	Small Value	- (08/06/2022	-		08/10/2022	08/10/2022		08/15/2022	08/15/2022	09/14/2022	09/22/2022	11/21/2022	11/21/2022	RA 11518 CONTINUING	385,000.00	0 385,000.00		371,000.00	371,000.0	0 -	-		-	-	-		-	
320101107446000	22GD00048 (P.R. No. 2022-07-0077) SVP - Procurement/Supply of Air Purifier with UV Light to be used in Construction Section	Construction Section	NO	Small Value	- (08/04/2022		-	08/10/2022	08/10/2022		08/12/2022	08/15/2022	08/31/2022	09/01/2022	09/12/2022	09/12/2022	RA 11639 CURRENT	7,500.00	0 -	7,500.00	7,200.00	-	7,200.	00 -	-					-	
200000100023000 100000100001000	22GD00050: Conduct of Automated Traffic Data Collection, 24 hours a day, 7 days a week at Twenty Two Station Survey Sites in the Second District of Rizal	Planning and Design Section	NO	Pakyaw Labor	- (08/15/2022	-	-	08/25/2022	08/25/2022- 09/01/2022	09/01/2022	09/05/2022	09/07/2022	09/16/2022	09/20/2022	09/20/2022	09/20/2022	RA 11518 EXTENDED CONTINUING & RA 11639 CURRENT	411,013.90	0 -	411,013.90	406,841.82	-	406,841.3	82 -	-	-	-	-	-	-	-
300104221857000 300106200700000	22GD00051 (P.R. No. 2022-07-0078 & 2022- 08-0081) SVP - Procurement/Supply of AIR- CONDITIONER 1.5hp Window Type Inverter, AIR-CONDITIONER, 1.5hp Wall Mounted (Split Type) Inverter(with Iabor and materials for installation), to be used in the Laboratory Building of Quality Assurance Section and in the Cash Unit, Administrative Section this office.	Quality Assurance Section and Administrative Section	NO	Small Value	- (08/13/2022	-		08/19/2022	08/19/2022	-	08/22/2022	08/25/2022	09/23/2022	09/26/2022	10/10/2022	10/10/2022	RA 11518 CONTINUING APPROPRIATIONS	136,300.00	0 -	136,300.00	133,000.00	-	133,000.0	-	-	-	-	-	-	-	
300107201183000	22GD00053 (P.R. No. 2022-08-0084) SVP - Procument/Supply of KYOCERA TONER TK- 5275K, TK-5275N, TK-5275C FOR ECOSYS MH6530 CDIN for use in the copier machine assigned at the Office of the District Engineer (Procurement Unit) this District Office	District Engineer	NO	Small Value	- (09/07/2022	-	-	09/13/2022	09/13/2022	-	09/15/2022	09/19/2022	09/28/2022	09/29/2022	10/11/2022	10/11/2022	RA 11518 CONTINUING	248,902.50	D -	248,902.50	248,902.50	-	248,902.5	50 -	-			-	*	-	
	22GD00054 (P.R. No. 2022-08-0085) SVP - Procurement/Supply of KYOCERA-MITA TONER TK-9996, TK-8997, TK- 899M FOR FS-63520MPF, for office use in the copier machine assigned at the Office of the District Engineer (ICT Unit) this District Office	ODE (ICT UNIT)	NO	Smali Value	- 0	09/07/2022	-	-	09/13/2022	09/13/2022	-	09/15/2022	09/19/2022	09/28/2022	09/29/2022	10/11/2022	10/11/2022	RA 11518 CONTINUING	83,265.00	0 -	83,265.00	83,265.00	-	83,265.0	- 00		-			-		-
300107201184000	22GD00055 (P.R. No. 2022-08-0086) SVP - Procurement/Supply of COPIER TONER TN 221 K (Black), TN 221 M (Magenta), TN 221 C (Cyan), TN 221 Y (rellow) (for office use in copier machine Konika Minolta C227 at Quality Assurance Section this District Office	Quality Assurance Section	NO	Small Value	- 0	09/07/2022	-	- 1	09/13/2022	09/13/2022	-	09/15/2022	09/19/2022	10/11/2022	10/13/2022	10/20/2022	10/20/2022	RA 11518 CONTINUING APPROPRIATIONS	160,300.00	-	160,300.00	160,300.00	-	160,300.0	0 -	-	-	-			-	
300107201183000	22GDO0056 (P.R. No. 2022-09-0088) SVP - Procurement/Supply of Roller (A003563600), Transfer Belt (A798047103522) assigned at the Quality Assurance Section	Quality Assurance Section	NO	Small Value	- (09/06/2022		- (09/13/2022	09/13/2022	-	09/15/2022	09/19/2022	10/11/2022	10/13/2022	10/20/2022	10/20/2022	RA 11518 CONTINUING APPROPRIATIONS	32,925.00	-	32,925.00	32,925.00	-	32,925.0	0 -	-	-	-		•		*
300117209091000	22GDC0057 (P.R. No. 2022-09-0090) SVP - Procurement/Supply of Roller (A00363800), Drum K (Black) for use in the copier machine Konica Minolta Bizhub C227 (Serial No. A798047130852) assigned at Commission on Audit (COA), this District Office.		NO	Small Value	- 0	09/12/2022	-	- (09/13/2022	09/13/2022	-	09/15/2022	09/19/2022	10/11/2022	10/13/2022	10/20/2022	10/20/2022	RA 11518 CONTINUING APPROPRIATIONS	15,134.00	-	15,134.00	15,134.00	-	15,134.00	0 -	-	-	-	5	-		
200000100017000	226CD0055 (P.R. No. 2022-09-0087) SVP - Procurement/Supply of CONSUMABLE (KYOCERA DV-8350K, KYOCERA DV-8350), SPARE PART (KYOCERA TR-8550, KYOCERA PARTS PALLEY SET SP), KYOCERA TONE TK- 8349K, TK-8349Y, TK-8349M, TK-8349C FOR TASKALFA 252CI, for two (2) units of Copier Machine assigned in Maintenance Section (VPA9300261) and Tanay Sub-Office (VPA9300262)	Maintenance Section and Tanay Sub- Office	NO	Small Value	- C	09/16/2022	~	- (09/22/2022	09/22/2022	-	09/23/2022	09/27/2022	10/12/2022	10/13/2022	10/27/2022	10/27/2022	FY 2021 RA 11518 CONTINUING	317,534.30	317,534.30	-	317,534.30	317,534.30	-	-	-		-	-		-	-
310204101060000	Procurement/Supply of Tire, 265/60 R18 (with	Office of the Assistant District Engineer	NO	Small Value	- c	99/16/2022		- (09/22/2022	09/22/2022	-	09/23/2022	09/27/2022	10/10/2022	10/11/2022	10/13/2022	10/13/2022	RA 11518 CURRENT	56,000.00	-	56,000.00	55,800.00	-	55,800.00) -	-			-			
300106200707000	22GD00060 (P.R. No. 2022-09-0092) SVP - Procurement/Supply of 122nd Philippines Civil Service Anniversary Tarpaulin, with CSC 122nd Anniversary design (size: 4*x6*), T- shirt (with customized sublimation CSC 122nd design), Food (Snack, AM & PM) to be used in the celebration of 122nd Philippine Civil Service Anniversary In this District Office	Various Sections	NO	Small Value	- 0	9/21/2022	-	- (09/27/2022	09/27/2022	-	09/27/2022	09/28/2022	09/28/2022	09/29/2022	09/30/2022	09/30/2022	RA 11518 CONTINUING	153,570.00	-	153,570.00	153,555.00		153,555.00	-	-				-		
200000100017000	22GD00061 (P.R. No. 2022-09-0094) SVP - Procurement/Supply of Grasscutter Nylon String 350mm to be used in the repair and maintenance of National Roads within Rizal II	Maintenance Section	NO	Small Value	- 0	9/30/2022	-	- 1	10/06/2022	10/06/2022	-	10/10/2022	10/12/2022	11/04/2022	11/07/2022	11/09/2022	11/09/2022	FY 2021 RA 11518 CONTINUING	190,000.00	190,000.00		137,000.00	137,000.00	-		-		-	-	-	-	-
200000100017000	DED 22G5D0062 (P.R. No. 2022-09-0055) SVP - Procurement/Supply of Reflectorized Traffic Paint (International Orange), Reflectorized Traffic Paint (White) to used in Activity 71x, Special Maintenance (Repainting of Guardrail Panel & Nest) along various national roads within Rizal II District	Maintenance Section	NO	Small Value	- 0	9/30/2022	-	- 1	10/06/2022	10/06/2022		10/10/2022	10/12/2022	10/27/2022	11/07/2022	11/25/2022		FY 2021 RA 11518 CONTINUING	511,272.00	511,272.00	-	423,600.00	423,600.00	-	-							
200000100017000	22GD00064 (P.R. No. 2022-10-0097) SVP - Procurement/Supply of Portland Cement, Reinf-steel Bar, Smm dia, GI Wire #16, Form Lumber 2%676, Hacksaw Blade, Spray Paint, Gloss Later, Paint Brush 1/27, CWN 3*64*, LvG 11kg (Refill), Oxygen (Refill), Acetyne (Refill), LoSolg (Refill) to be used in the repair and maintenance of national roads within Rizal ID EO	Maintenance Section	NO	Small Value	- 1	0/04/2022	-	- 1	10/10/2022	10/10/2022		10/12/2022	10/14/2022	10/24/2022	10/25/2022	10/28/2022	10/28/2022	RA 11518 CONTINUING	49,736.00	49,736.00	-	49,418.00	49,418.00	*			-	-	-	~		·
310204101060000	22GDO0065 (P.R. No. 2022-10-0098) SVP -	Administrative Section (COA)	NO	Small Value	- 1	0/04/2022		- 1	10/10/2022	10/10/2022	-	10/12/2022	10/14/2022	10/24/2022	10/25/2022	10/28/2022	10/28/2022	RA 11518 CURRENT	28,000.00	-	28,000.00	27,900.00		27,900.00			-					

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00221101150000	22GD0066 (P.R. No. 2022-10-0099) SVP - Procurrement/Supply of Konica Minolta Bizhub C308 Developing Unit Yellow for office use at the Planning and Design Section	Design Section	NO	Small Value	- 1	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.					-	-	-	-
00215101560000 00225100405000	22GD00068 (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	- 1	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		276,000.0		-	-				-	-
00000100017000	22CD00069 (P.R. No. 2022-10-0103) SVP - Procument/Supply of Portland Cement, Reinfording Steel Bar, Gravel, White Sand, Concrete Hollow Block (CHB), P.V.C, Escontbro to be used in the 1. Repair of the Canal @ MER, Baras, 2. Concrete Reblocking at Rodriguez-San Jose Quezon City Road, 3. Repair of FCS along Halayhayin River, Manila East Road Pillia, Riza	Maintenance Section	NO	Small Value	- 1	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		-		-	-	-	-		đ
00221101143000	2GDD0074 (P.R. No. 2022-10-0109) SVP - Procument/Supply of Aluminum Drop Box 36"H x 31"W x 31"D, aluminum twin wall for sides, with boc cover, open to lid 11"W x 3 1/2"H and lock using tubular 1 3/4" x 13/4"; with 4 pcs. Wheel for use in Bidding Activities at Procumenent Staff, this District Office	(Procurement Unit)	NO	Small Value	- 1	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	-	20,690.0	0 -						-	-
	2GGD0076 (P.R. No. 2022-10-0114) SVP - Procurement/Supply of Laptop Computer (Administrative Use), Includes: Licersed OEM Windows 11 Pro 64bit; Microsoft Office Standard (latest version) under Cloud Service Program (CSP) category, Optical Mouse; Carry Case (manufacturer's standard); Gigabit Ethernet Cable Adaptor; Headest with microphone for use in Maintenance Section		NO	Small Value	- 1	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	-		-	-	-			-	-
	2GCD00077 (P.R. No. 2022-10-0115) SVP - Procurement/Supply of Smartphone, Include: Headset, Battery, USB Cable and Power Adapter (Charger) Warranty: I week unit replacement and 1 year on service for Maintenance Point Revisors (MMPs) to be used in the daily monitoring of activities and projects and submission of situational report during occurrence of disaster/typphoon under	Section	NO	Small Value	- 1	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	-			-	-	-	-	-	
00221101148000	Maintenance Section 226D00078 (P.R. No. 2022-10-0119) SVP - Procurement/Supply of Speaker System 15" (Heavy Duty 2 pcs.), Console Miker with USB Input (7 channel), Speaker Cord 5 meters, Microphone (Wireless, 2 pcs.) for use in Office Activities this District Office	Section	NO	Small Value	- 1	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	-		-	-	-	-	-	
20101108173000 00221101150000	22GDC0079 (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	District Engineer	NO	Small Value	- 1	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	8	39,800.00	36,400.00	-	36,400.00	-				-		-	-
0221101148000	22GD00081 (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	- 1	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		-	- 9	-	-			
	22GD00085 (P.R. No. 2022-11-0128) SVP - Procurement/Supply of Heavy Duty - Trolley Type Coring Machine 7.5 HP Engine, with fixed water traik and Heavy duty side wheels for office use at Quality Assurance Section	Quality Assurance Section	NO	Small Value	- 1	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			-	2	-		-	
	22GD00087 (P.R. No. 2022-11-0130) SVP - Procurement/Supply of Flasher Relay, Electrical Tape, Suspension Bushing, WD 40 01, Leak Off Pipe to be used in the repair and maintenance of Mitsubishi Adventure w/plate no. 131209, HI-5994 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	Small Value	- 1	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	-	-		-	÷	-		-	-
	2GDC0092 (P.R. No. 2022-11-0135) SVP - Procurement/Supply of Clutch Disc, Pressure Plate, Clutch Pork, Repair KI, Transmission Support, Release Bearing, Door handle, Brake Shoe to be used in the repair and maintenance of service vehicle Misubishi Strada SLF-496, H1-5377 being utilized by Maintenance Section, Rizal ID EO	Section	NO	Small Value	- 1	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				-	2			-	
	2GCD00094 (P.R. No. 2022-11-0137) SVP Procurement/Supply of Bearing 28985, Wheel Cylinder, Oli Seal, Accelerator Cable, Radiator Overhaui, and Leak Repair to be used in the repair and maintenance of Isuzu Dump Truck with plate no. ScJ-728, 14-3632 being utilized by Maintenance Section, Rizal II DEO		NO	Small Value	- 1	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		-	-	-	-	-	-		-
	22GD00096 (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 pront, 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	- 1:	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	-	-		-		-	-	10
																Contract Price of	d Budget of Procu f Procurement Acti	ivities Conducted		11,781,594.53				11,114,171.65								
-GOING PROC	UREMENT ACTIVITIES														roter S	(TOUELAI)	oted Budget - Tota	. contract PRCE)						667,422.88								
	22GD00041 (P.R. No. 2022-06-0064) SVP - Procurement/Supply of Tarpaulin, DPWH 124th Annivesary Design (Szer-Y111), T- shirt, Round Neck, Blue and Orange (with DPWH 124th Annivesary Design), Food/Snack (AM, Lunch, PM) for use in DPWH 124th Annivesary Celebration this District Office		NO	Small Value	- 0	06/23/2022	-	-	06/27/2022	06/27/2022	-	-		-	-	-	-	-	124,395.00		124,395.00			-	-		-	-	-		-	
	22GD00049 (P.R. No. 2022-08-0080) SVP - Procurement/Supply of Roller (A003563600), Transfer Belt (A737R73400), Transfer Roller (A161R71433), Drum K (Idak) for use in the copier machine (Konica Minolta BH-C227) assigned at Quality Assurance Section	Quality Assurance Seciton	NO	Small Value	- 08	08/12/2022	-	-	-	-	-	-	6	-	-		-		32,835.00		32,835.00	-		-	-			-		-		-
	22GD00052 (P.R. No. 2022-08-0083) SVP - Procument/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	19/02/2022	-	-	-	-	-	-			-				242,300.00	242,300.00				-			-			-	-	

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र	23BD00063 (P.R. No. 2022-09-0096) SVP - Procurement/Supply of Stepping Motor, Developer Hamess Kit, Led Head Terminal PCB Kit (PW 13522), Main Control PCB Assy (PW13520) for use in the Plotter Machine (KIT 860) assigned at Construction Section	Seciton	NO	Small Value	-	09/30/2022	-	-	-	-		-	-	-	-		-		201,727.0		201,727.00											CANCELLED/ NO BID RECEIV
300221101150000	22GD0067 (P.R. No. 2022-10-0101) SVP - Procurement/Supply of Airconditioner Cleaning, Leak Test, Repair and Recharging of Refrigerant of Wall Mounted Split Type, Flood Mounted Split Type and Window Type for Cleaning, Leak Testing, Repair and Recharging of Refrigerant of Airconditioning units assigned at various sections, this District Office	F	NO	Small Value	-	10/10/2022	-	-	10/18/202	2 10/18/2022	-	10/20/2022	10/24/202	22 11/23/202	2 11/28/2022	-		RA 11639 REGULAR CURRENT	34,100.0	0 -	34,100.00	34,100.00	-	34,100.			-		-	-	-	-
	22GD0068 (P.R. No. 2022-10-0102) SVP - Procurrement/Supply of Heavy Duty Multifunctional Colored Opter Machine (Network Printer, Scanner, Copier) to be used In the Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	10/15/2022					-		-						326,000.00	0 -	326,000.00	-	-		· ·	-	-	-	-	-		
	222DD0070 (P.R. No. 2022-10-0104) SVP - Procurement/Supply of repair parts of A. Isuzu Dumptruck, SGJ 782, B. Isuzu Dumptruck, SGJ 822, C. Mitsubishi Adventure, 131207 & 131207, D. Grasscutter, E. Mitsubishi Strada, SLF 496 to be used in the repair and maintenance of various equipment and service vehicle being utilized by Maintenance Section	Quality Assurance Section	NO	Small Value	-	10/13/2022	-	-			-	-	-		-	-			28,030.00	28,030.00	-				-	-		-	-	-	-	
	Z26D00071 (P.R. No. 2022-10-0105) SVP - Procurement/Supply of repair parts of A. Mitsubishi Adventure, 131207 & 313209, B. Mitsubishi Strada, SLF 496, C. Grasscutter, E. Isuru Dumptwok, SQI 822 to be used in the repair and maintenance of various equipment and service vehicle being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	10/13/2022		-	-	-	-	-		-	-	-	-		48,625.00	48,625.00	-	-	-	-	-	-			-		-	
200000100017000	22GD00072 (P.R. No. 2022-10-0106) SVP - Procurement/Supply of Closed-Circuit Television (CCTV) to be used in the Maintenance Section, Tanay Sub-Office this District Office	Maintenance Section	NO	Small Value		10/15/2022			10/21/2022	2 10/21/2022- 11/15/2022		11/17/2022	11/21/202	2 12/13/2022	12/19/2022	-		RA 11518 CONTINUING	381,000.00	381,000.00	-	360,941.01	360,941.01	-		*	-				•	
	22GDC0073 (P.R. No. 2022-10-0107) SVP - Procurement/Supply of Unmanned Aerial Vehicle/System UAV/UAS/PRA/ MultiRotor Camera Drone, Includes Accessories with One (1) year warranty of factory defects; Actual demo of equipment prior to award; On-site training/demo for drone for two (2) personnel and; with Cvill Avation of the Philippines (CAAP) Certificate, for use in the inspection and monitoring of orgong and completed projects, under Construction Section		NO	Small Value	-	10/15/2022	-		-	-	-	-		-	-	-	-	-	18,000.00	-	18,000.00	-		-	-	-	-	-	-		-	
	22GDO0075: (P.R. No. 2022-10-0112) SVP - Procurement/Supply of Primer to be used in the application of thermoplastic pavement markings	Maintenance Section	NO	Small Value		10/27/2022	-		11/02/2022	-			· ·	-			-		36,000.00	36,000.00	· ·											CANCELLED/ IO BID RECEIVE
200000100023000	22GDO0080 - Conduct of Axle Load Survey, 24 hours a day for 7 days at Km 44.000, Manila East Road, Morong, Rizal	Planning and Design Section	NO	Pakyaw Labor	-	11/23/2022	8	-	12/01/2022	11/25/2022- 12/05/2022	1205/2022	12/12/2022	12/14/2022	2 01/03/2022	01/09/2023	01/09/2023	01/09/2023		187,460.91	-	187,460.91	161,784.00	-	161,784.00) -			-		-		-
	22GDC0082 (P.R. No. 2022-10-0111) SVP - Procurement/Supply of Crushed Aggregate Base Course to be used in the surfacing of unpaved shoulder at Sagbat-Pilila Diversion Road, Marikina Infanta Road, Manila East Road and Tanay Sampaloc Road	Maintenance Section	NO	Small Value	-	11/19/2022	-		-	-	-		-			*		-	663,600.00	663,600.00	-	-	-	-		-	-	-	-		-	
	22GDO0083 (P.R. No. 2022-10-0113) SVP - Procurement/Supply of Glass Beads to be used In the application of thermoplastic	Maintenance Section	NO	Small Value	-	11/17/2022	-		11/21/2022					-	· ·				49,400.00	49,400.00												CANCELLED/ O BID RECEIVE
300219100849000	pavement markings 22GDO0084 (P.R. No. 2022-11-0127) SVP - Procurement/Supply of Core Bit (Diamond) 4" diameter for office use at Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	11/25/2022	-	-	11/28/2022	11/28/2022	-	11/14/2022	11/19/2022	12/27/2022		-		RA 11639 REGULAR CURRENT	85,500.00		85,500.00	81,000.00		81,000.00	-		-		-	-	-	-
	22GDC0086 (P.R. No. 2022- 11-0129) SVP - Procurement/Supply of Toner Black (TN221K), Yellow (TN221Y), Magenta (TN221M), Cyan (TN221C), Transfer Belt Unit (AG1R21433) for use in the Copier Machine Konika Minotla Bizhub c227 (Serial No. A798047)03852) assigned at Commission on Audit (COA)		NO	Small Value	-	11/30/2022		-	12/06/2022		-				-	-	-		98,815.00		98,815.00	-		-	-	-				-	-	-
	22CD00088 (P.R. No. 2022-11-0131) SVP - Procurement/Supply of Clutch Lining, Gear Case/Elbow, Accelerator Cable to be used in the repair and maintenance of various grasscutter being utilized by Maintenance	Maintenance Section	NO	Small Value	-	11/29/2022	-	-	12/05/2022	-	-	-	-				-	-	24,780.00	24,780.00		-	-	-	-	-		-	-			
	Section, Rizal II DEO 23GD00089 (P.R. No. 2022-11-0132) SVP - Procurremet/Supply of Wheel Cap, Wheel Boots, Strat Bar Bushing, Strat Bar Washer and Nut, Stab Bushing, WD40 Oil, Leaf Spring, Hand Brake Cable to be used in the repair and maintenance of Mitsubishi Adventure w/ plate no. 131207, H3-5993 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	Small Value	-	11/29/2022	÷	-	12/05/2022	e			-	-	-	-	-		10,605.00	10,605.00	-	-	-		-	-	-	-		-	5	-
	23GD00090 (P.R. No. 2022-11-0133) SVP - Procurement/Supply of Replacement of Radiator Asy, Labor and Materials, Coolant, Repack Fan Coupling, Silicon OII, Workshop Materials, Engline Detailing for use in service vehicle Isuzu D-Max Pick-up with plate number SkL-439 assigned at Quality Assurance Section	Quality Assurance Section	NO	Small Value		12/03/2022		-	12/09/2022				-		-			-	71,107.00		71,107.00		-		-	-	-	-	-	-		ANCELLED/ BID RECEIVE
	22GD00091 (P.R. No. 2022-11-0134) SVP - Procurrement/Supply of Hand Brake Shoe, Oil Pan Gasket, Radiator Cap, Silicon Gasket, O- Ring for Injection Pump to be used in the repair and maintenance of Isuzu Dump Truck with Plate No. SGJ-822, H3-6353 being utilized by Maintenance Section, Rizal II DEO	Maintenance Section	NO	Small Value	-	11/29/2022	-	-	12/05/2022	-	-		-			-	-		5,220.00	5,220.00	-	-	-	-		-	-	-	-	-	-	
	22GDC0093 (P.R. No. 2022-11-0136) SVP - Procurement/Supply of Grasscutter, 2-stroke Horizontal Draft type Carburetor Recoil Start w/ complete accessories to be used in Activity 201 - Vegetain Control along roadside of National Roads within Rizal II DEO	Maintenance Section	NO	Small Value	-	12/03/2022	÷		12/09/2022	12/09/2022	-	12/14/2022	12/19/2022	12/27/2022		-	-	RA 11518 EXTENDED	543,180.00	543,180.00		404,000.00	404,000.00	-					-	-		-

22GDO0095 (P.R. No. 2022-11-0138) SVP -	Maintenance	NO	Small Value	-	11/29/2022	-	-	12/05/2022	4	-	-			· ·		-	-	15,115.00	15,115.00				1	1	T	1					
Procurement/Supply of LPG Regulator, LPG Regulator (High Pressure), Tarpaulin, 2-22:10 Coco Lumber, Phywood 45mm Ordinary, 1/2 x 1 x 8 Good Lumber 1/2 x 1 x 12 Good Lumber, CWN 3°, CWN2°, CWN1° GI Wire #16 to be used in the repair and maintenance of national roads within Rizal II DEO	Section	10			11/20/2012													15,115.00	15,115.00	-	-	-	-	ž	-			-		-	
22GD00097 (P.R. No. 2022-12-0144) SVP - Procurement/Supply of Office Table, Mobile Cabinet and Clerical Chair to be used at the Commission on Audit (COA), this District Office	COA	NO	Small Value	-	12/09/2022			12/13/2022		-		-		-	-	-		41,200.00	-	41,200.00				-	-		-		-	-	
22GD00098 (P.R. No. 2022-12-0145) SVP - V Procurement/Supply of Laptop Computer (Administrative Use), and Laptop Computer (Specialized and Application Use) for use in Various Sections, this District Office	arious Sections	NO	Small Value	-	12/14/202	-	-	12/20/2022		-	12/23/2022	12/27/2022		-	-		-	485,000.00		485,000.00	479,440.00	-	479,440.00		-		-	-	-	2	
22GD00099 (P.R. No. 2022-12-0147) SVP - Procurement/Supply of Rubber Boots, Poncho Raincoat (Orange), Heavy Duty LED Rechargable Flashlight to be used by the Gagekeeper assigned in Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	12/12/2022	ž	-	12/16/2022		-		-					-	12,155.00	-	12,155.00		-		*	-	~	*	*	-	-	
	Planning and Design Section	NO	Smail Value	-	12/12/2022	ž	-	12/16/2022	*	-			-				-	13,550.00	-	13,550.00				-	-		-	-	-	-	T
22GDO0101 (P.R. No. 2022-12-0149) SVP - Procurement/Supply of Penetration Grade 85/100 to be used for the repair and maintenance of National Roads within Rizal II District	Maintenance Section	NO	Small Value		12/15/2022			12/21/2022	-	-	-		-			-	÷	989,870.00	989,870.00			-		-	-					•	
22GD00102 (P.R. No. 2022-12-0155) SVP - Procurement/Supply of DIM 66H Type Battery, Sealed Mainterance Free with 21 months warranty, with swapping of old battery to be used in the service vehicle Nissan Navara, Rick up (NAG1376) assigned at Construction Section	Construction Seciton	NO	Small Value	-	12/16/2022	-		12/21/2022	-	-	-	-	-	-	-	-	-	13,500.00	-	13,500.00	-	-	-	-			-	-			
22GD00103 (P.R. No. 2022-12-0150) SVP - Procurement/Supply of Executive Table, Glerical Chair, and Multipurpose Cabinet (Mini) to be used by the staff and the District Maintenance Engineer at Tanay Sub-Office	Maintenance Section	NO	Small Value	-	12/16/2022	-	-	12/21/2022	-			-	-			-	-	74,426.00	74,426.00	-	-	-	-	-	-		-		-		
22GDO0104 (P.R. No. 2022-12-0154) SVP - Procurement/Supply of Asphait Cold Mix to be used in the repair and maintenance of various National Roads within Rizal II District		NO	Small Value	-	12/16/2022	-		12/21/2022	-	·	•	-	-	-	-			655,500.00	655,500.00		-		-	-	-	-		-	-		T
22GD00105 (P.R. No. 2022-12-0152, 2022-12- 0157, 2022-12-0158, 2022-12-0159, 2022-12- 0160, 2022-12-0161 SVP- Procurrement/Supply of Tirres to be used in various service vehicles assigned in various sections this District Office	arious Sections	NO	Small Value	-	12/16/2022	-		12/21/2022	12/21/2022		12/23/2022	12/27/2022	-		-		-	322,000.00	-	322,000.00					-				-	-	T
22GD00106 (P.R. No. 2022-12-0156) SVP - Procurement/Supply of End Piece Fish Tail, Spilce Bolt, Nut, Washer, 3M Reflectorized Stücker, RED (48" x SD yards) to be used in guardrail maintenance along various national roads within Rizal II	Maintenance Section	NO	Small Value	-	12/16/2022	-	-	12/21/2022	-	-			-		-		-	751,237.00	751,237.00		-	-			-	-	-	-		-	
22GD00107 (P.R. No. 2022-12-0162) SVP- Procurement/Supply of PVC, Reinforcing Steel Bar, Portland Cement, White Sand, Gravel, Traffic Cone and Plastic Barrier to be used as safety devices in the repair and maintenance of national roads within Rizal II District	Maintenance Section	NO	Small Value	-	12/16/2022	-		12/21/2022	-	-		-	-		-	-		895,840.00	895,840.00				-	-	-				-		
	Planning and Design Section	NO	Consultancy and Services	-	12/13/2022	-		12/20/2022	-	-				-	-	-	*	999,284.47		999,284.47	-	-	-				5				

Prepared by: ERICKSON A. MICOR

Engineer III Head, Procurement Unit

Recommended for Approval by: LUZ L. VILLONES Engineer III BAC Chairperson

Approved by: WILFREDO L/RACELIS Officer-In-Charge Office of the District Engineer