



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Metro Manila 1<sup>st</sup> District Engineering Office  
West Bank Road, Manggahan Floodway, Rosario, Pasig City

July 13, 2022

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director  
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)  
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,  
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report (1<sup>st</sup> Semester)**  
**for Goods and Services FY 2022**, attached herewith is the hard copy of the report needed.

For your information and ready reference.



**LAMBERTO C. DE LEON**  
OIC-District Engineer

NCR.12.2 RAS/dbca

CC : **MA. VICTORIA S. GREGORIO**

OIC Director  
Procurement Service  
Department of Public Works and Highways

**NOMER ABEL P. CANLAS**

The Regional Director  
National Capital Region  
Department of Public Works and Highways  
2nd Street, Port Area, Manila

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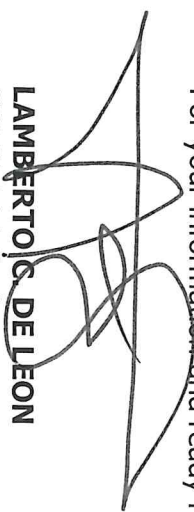
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ANNEX B

(MMIDEQ-NCR-DPWH) Procurement Monitoring Report as of January to June, 2022

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Implimented Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
				Pre-Proc Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
COMPLETED PROCUREMENT ACT (FOR GOODS)																														
GSS-01-2022	GENERAL SUPPORT SERVICES : SECURITY REQUIREMENT OF MMIDEQ	ADMIN	PUBLIC BIDDING	5/27/22	6/8/22	6/13/22	6/24/22	6/24/22	6/24/22	6/27/22	6/29/22	-	6/30/22				P4,798,563.12		P4,798,563.12	P4,601,722.20		P4,601,722.20	COA	6/13/22	6/24/22	6/24/22	6/24/22	6/27/22		
GSS-02-2022	GENERAL SUPPORT SERVICES : JANITORIAL SERVICES REQUIREMENT OF MMIDEQ	ADMIN	PUBLIC BIDDING	5/27/22	6/8/22	6/13/22	6/24/22	6/24/22	6/24/22	6/27/22	6/29/22	-	6/30/22				P4,392,191.40		P4,392,191.40	P4,317,396.84		P4,317,396.84	COA	6/13/22	6/24/22	6/24/22	6/24/22	6/27/22		
P.R. NO. 2021-12-134	Supply, Delivery and Installation of Office Furnishings for use of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	ADMIN	PUBLIC BIDDING	11/23/21	12/16/21	12/17/21	12/29/21	12/29/21	12/29/21	12/31/21	1/4/22	2/9/22	1/5/22	2/9/22				P2,199,780.00		P2,199,780.00	P2,023,958.00		P2,023,958.00	COA	12/17/21	12/29/21	12/29/21	12/29/21	12/31/21	
P.R. NO. 2022-01-003	Equipment for use of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	ADMIN	PUBLIC BIDDING	1/13/22	2/24/22	3/4/22	3/15/22	3/15/22	3/15/22	3/16/22	3/19/22	4/19/22	3/22/22				P3,750,000.00		P3,750,000.00	P3,675,000.00		P3,675,000.00	COA	3/4/22	3/15/22	3/15/22	3/15/22	3/16/22		
P.R. No. 2022-02-015	Materials for use in the repair/maintenance of various national road and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	MAINT	PUBLIC BIDDING	2/18/22	3/3/22	3/4/22	3/15/22	3/15/22	3/15/22	3/16/22	3/19/22		3/22/22				P1,496,475.00		P1,496,475.00	P1,466,545.50		P1,466,545.50	COA	3/4/22	3/15/22	3/15/22	3/15/22	3/16/22		
P.R. No. 2022-03-024	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	MAINT	PUBLIC BIDDING	3/7/22	3/16/22	3/18/22	3/30/22	3/30/22	3/30/22	3/31/22	4/5/22	5/15/22	4/6/22				P1,387,908.40		P1,387,908.40	P1,377,698.80		P1,377,698.80	COA	3/18/22	3/30/22	3/30/22	3/30/22	3/31/22		
P.R. NO. 2022-03-025	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	MAINT	PUBLIC BIDDING	3/7/22	3/16/22	3/18/22	3/30/22	3/30/22	3/30/22	4/1/22	4/5/22		4/6/22				P1,350,600.00		P1,350,600.00	P1,323,588.00		P1,323,588.00	COA	3/18/22	3/30/22	3/30/22	3/30/22	4/1/22		
P.R. No. 2022-03-026	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	MAINT	PUBLIC BIDDING	3/7/22	3/16/22	3/18/22	3/30/22	3/30/22	3/30/22	3/31/22	4/5/22	5/13/22	4/6/22				P1,997,757.00		P1,997,757.00	P1,964,014.00		P1,964,014.00	COA	3/18/22	3/30/22	3/30/22	3/30/22	3/31/22		
P.R. NO. 2022-02-013	Supply and Delivery of Office Equipment for use of Assistant District Engineer's Office (ADEO) and Cashier Unit, MMIDEQ, NCR, DPWH, Rosasao, Pasia City	ADMIN	PUBLIC BIDDING	2/11/22	3/30/22	1/4/22	4/1/22	4/1/22	4/1/22	4/1/22	4/18/22	6/3/22	4/21/22				P1,930,000.00		P1,930,000.00	P1,889,600.00		P1,889,600.00	COA	1/4/22	4/1/22	4/1/22	4/1/22	4/1/22		
P.R. No. 2022-04-034	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	MAINT	PUBLIC BIDDING	4/30/22	4/20/22	4/22/22	4/5/22	4/5/22	4/5/22	5/5/22	5/12/22	5/13/22	5/13/22				P1,430,400.00		P1,430,400.00	P1,387,488.00		P1,387,488.00	COA	4/22/22	4/5/22	4/5/22	4/5/22	5/5/22		
P.R. NO. 2022-05-039	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosasao, Pasia City	MAINT	PUBLIC BIDDING	5/4/22	5/13/22	5/16/22	5/27/22	5/27/22	5/27/22	5/31/22	6/2/22	-	6/3/22				P1,444,930.00		P1,444,930.00	P1,416,042.50		P1,416,042.50	COA	5/16/22	5/27/22	5/27/22	5/27/22	5/31/22		



Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	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	Award of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if any)			
P.R. NO. 2022-05-040	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	5/4/22	5/13/22	5/16/22	5/27/22	5/27/22	5/27/22	5/31/22	6/2/22	-	6/9/22					P1,657,680.00	P1,657,680.00			P1,624,525.00	P1,624,525.00		COA	5/16/22	5/27/22	5/27/22	5/27/22	5/31/22		
P.R. No. 2022-05-043	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	5/5/22	5/13/22	5/16/22	5/27/22	5/27/22	5/27/22	5/30/22	6/2/22	-	6/3/22					P4,995,436.59	P4,995,436.59			P4,991,750.00	P4,991,750.00		COA	5/16/22	5/27/22	5/27/22	5/27/22	5/30/22		
P.R. NO. 2022-05-038	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	PUBLIC BIDDING	5/4/22	5/17/22	5/19/22	5/30/22	5/30/22	5/30/22	6/1/22	6/3/22	-	6/6/22					P1,998,200.00	P1,998,200.00			P1,958,220.00	P1,958,220.00		COA	5/19/22	5/30/22	5/30/22	5/30/22	6/1/22		
P.R. NO. 2021-12-146	Electrical Supplies for use in the repair/reworking of Records Unit and COA Bodega for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	12/28/21	12/28/21	12/28/21	N.A.	1/3/22	3/9/22	1/4/22					P434,877.55		P434,877.55	P347,902.04			P347,902.04	COA	N.A.	12/28/21	3/10/21	3/10/21			
P.R. NO. 2021-12-138	Supply and Delivery of Electrical Supplies for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	12/29/21	12/29/21	12/29/21	N.A.	1/4/22	3/28/22	1/5/22					P978,136.63	P978,136.63			P958,574.00	P958,574.00		COA	N.A.	12/29/21	3/11/21	3/11/21			
P.R. NO. 2021-12-139	Supply and Delivery of Water Supplies for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	12/29/21	12/29/21	12/29/21	N.A.	1/4/22	3/9/22	1/5/22					P208,650.50	P208,650.50			P204,477.62	P204,477.62		COA	N.A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12-150	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of various service vehicles of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	MAINT	SMALL VALUE	N.A.	N.A.	N.A.	12/29/21	12/29/21	12/29/21	N.A.	1/4/22	6/13/22	1/5/22					P999,800.00	P999,800.00			P979,810.00	P979,810.00		COA	N.A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12-151	Signages for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	12/29/21	12/29/21	12/29/21	N.A.	1/4/22	1/5/22	1/5/22					P441,576.00		P441,576.00	P432,746.00			P432,746.00	COA	N.A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12-152	Appliances for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	12/29/21	12/29/21	12/29/21	N.A.	1/4/22	2/22/22	1/5/22					P761,585.80		P761,585.80	P746,370.00			P746,370.00	COA	N.A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12-153	Supply and Delivery of Office Equipment for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	12/29/21	12/29/21	12/29/21	N.A.	1/4/22	3/8/22	1/5/22					P984,000.00		P984,000.00	P811,200.00			P811,200.00	COA	N.A.	12/29/21	12/29/21	12/29/21			
P.R. NO. 2021-12-145	Supplies not available at PS-DBM for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	2/3/22	2/3/22	2/3/22	N.A.	2/8/22	3/18/22	2/9/22					P323,500.00		P323,500.00	P317,045.00			P317,045.00	COA	N.A.	2/3/22	2/3/22	2/3/22			
P.R. NO. 2022-01-001	Supply and Delivery of Antigen Test Kits in compliance to Memorandum of Secretary of DPWH Roger G. Mercado for Mandatory Random COVID-19 Antigen Swab Test of DPWH Employees.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	2/3/22	2/3/22	2/3/22	N.A.	2/8/22	2/9/22	2/9/22					P648,000.00		P648,000.00	P612,000.00			P612,000.00	COA	N.A.	2/3/22	2/3/22	2/3/22			
P.R. NO. 2022-01-002	Equipment for the prevention of the spread of COVID-19 in the workplace.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	2/3/22	2/3/22	2/3/22	N.A.	2/8/22	3/16/22	2/9/22					P616,250.00		P616,250.00	P603,925.00			P603,925.00	COA	N.A.	2/3/22	2/3/22	2/3/22			
P.R. NO. 2022-01-007	Supply and Delivery of Office Fixtures for use of C.O.A. Office, MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	3/15/22	3/15/22	3/15/22	N.A.	3/17/22	3/18/22	3/18/22					P119,388.10		P119,388.10	P115,800.10			P115,800.10	COA	N.A.	3/15/22	3/15/22	3/15/22			



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P.R. NO. 2022-02-012	Supply and Delivery of Tools and Materials for rehabilitation of various Air Conditioning of Offices in MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	3/15/22	3/15/22	3/15/22	N.A.	3/17/22		3/18/22				P414,661.00		P414,661.00	P406,371.00		P406,371.00	COA	N.A.	3/15/22	3/15/22	3/15/22			
P.R. NO. 2022-02-014	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SHOPPING	N.A.	N.A.	N.A.	3/15/22	3/15/22	3/15/22	N.A.	3/17/22	3/18/22	3/18/22				P830,723.00		P830,723.00	P795,313.00		P795,313.00	COA	N.A.	3/15/22	3/15/22	3/15/22			
P.R. NO. 2022-02-016	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	N.A.	N.A.	3/15/22	3/15/22	3/15/22	N.A.	3/17/22	3/29/22	3/18/22				P998,769.15	P998,769.15		P978,801.50		P978,801.50	COA	N.A.	3/15/22	3/15/22	3/15/22			
P.R. NO. 2022-01-006	Monitoring of various service vehicles and heavy equipment of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	5/17/22	5/17/22	5/17/22	N.A.	3/21/22	-	3/22/22				P757,114.60		P757,114.60	P623,210.00		P623,210.00	COA	N.A.	5/17/22	5/17/22	5/17/22			
P.R. NO. 2022-01-008	Supply and Delivery of Tools and Materials for use in the maintenance of the MMIDEQ Compound, MMIDEQ, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	N.A.	N.A.	5/17/22	5/17/22	5/17/22	N.A.	3/21/22	5/23/22	3/22/22				P800,830.00		P800,830.00	P784,810.00		P784,810.00	COA	N.A.	5/17/22	5/17/22	5/17/22			
P.R. NO. 2022-03-027	Repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	N.A.	N.A.	3/23/22	3/23/22	3/23/22	N.A.	3/25/22		3/28/22				P982,250.00	P982,250.00		P962,695.00	P962,695.00		P904,500.00	N.A.	3/23/22	3/23/22	3/23/22			
P.R. NO. 2022-02-017	Supply and Delivery of COVID-19 Response Items for use in the prevention of the spread of COVID-19 in the workplace	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	3/17/22	3/17/22	3/17/22	N.A.	3/25/22	5/3/22	3/28/22				P998,000.00		P998,000.00	P904,500.00		P904,500.00		N.A.	3/17/22	3/17/22	3/17/22			
P.R. NO. 2022-03-021	Supply, Delivery and Installation of Office Appliances for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	4/18/22	4/18/22	4/18/22	N.A.	4/20/22		4/21/22				P418,072.00		P418,072.00	P409,710.56		P409,710.56	N.A.	4/18/22	4/18/22	4/18/22				
P.R. NO. 2022-04-030	Software for use of thirty-three (33) units Laptop procured from PS-DBM for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	4/18/22	4/18/22	4/18/22	N.A.	4/20/22	5/13/22	4/21/22				P277,200.00		P277,200.00	P271,556.00		P271,556.00	N.A.	4/18/22	4/18/22	4/18/22				
P.R. NO. 2022-04-033	Supply and Delivery of Office Equipment for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	4/18/22	4/18/22	4/18/22	N.A.	4/20/22	6/1/22	4/21/22				P871,400.00		P871,400.00	P827,834.00		P827,834.00	N.A.	4/18/22	4/18/22	4/18/22				
P.R. NO. 2022-04-032	Installation of thirty (30) units Security Surveillance Camera and repair/relocation of ten (10) units existing CCTVs at MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	4/18/22	4/18/22	4/18/22	N.A.	4/20/22	6/3/22	4/21/22				P883,094.50		P883,094.50	P865,441.00		P865,441.00	N.A.	4/18/22	4/18/22	4/18/22				
P.R. NO. 2022-04-035	Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	N.A.	N.A.	4/26/22	4/26/22	4/26/22	N.A.	4/28/22	6/6/22	4/29/22				P541,700.00	P541,700.00		P530,866.16	P530,866.16			N.A.	4/26/22	4/26/22	4/26/22			
P.R. NO. 2022-04-036	Supply and Delivery of non-commonly used Office Supplies for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	5/18/22	5/18/22	5/18/22	N.A.	5/20/22	-	5/23/22				P650,000.00		P650,000.00	P637,000.00		P637,000.00	N.A.	5/18/22	5/18/22	5/18/22				
P.R. NO. 2022-04-031	Equipment for use in the fumigation of MMIDEQ offices and vicinity, MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	6/2/22	6/2/22	6/2/22	N.A.	6/6/22	-	6/7/22				P471,000.00		P471,000.00	P461,580.00		P461,580.00	N.A.	6/2/22	6/2/22	6/2/22				
P.R. NO. 2022-05-042	Supply and Delivery of Office Devices for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	N.A.	N.A.	6/21/22	6/21/22	6/21/22	N.A.	6/23/22	-	6/24/22				P708,379.85		P708,379.85	P637,545.00		P637,545.00	N.A.	6/21/22	6/21/22	6/21/22				

