



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2021 (2nd SEMESTER) AS OF DECEMBER 31, 2021
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procuremen t Activity?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of ITB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOO E	C O	Total	MOO E	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21GOC0001	Supply of item 310 (FD) for the use of MMIDEO for Various National Roads, (CY-2021-1ST QUARTER) Parañaque City, Metro Manila	Maintenance	No	Public Bidding	02/23/2021	03/02/2021	03/01/2021	03/18/2021	03/18/2021	03/19/2021	03/22/2021	05/28/2021	03/23/2021	03/26/2021	03/29/2021	139		GAA 2021	1,194,705.00			1,192,620.00			VACC, NACAP, COA	03/01/2021	03/18/2021	03/18/2021	03/19/2021	03/22/2021	139	ITEM 310 (FD)
21GOC0002	Supply and Delivery of item 310 (FD) for the use of MMIDEO for Various National Roads (CY-2021-2ND QUARTER), Parañaque City, Metro Manila	Maintenance	No	Public Bidding	05/05/2021	05/05/2021	05/13/2021	05/25/2021	05/25/2021	05/26/2021	05/28/2021	03/22/2021	05/31/2021	06/04/2021	06/07/2021	139		GAA 2021	1,194,705.00			1,194,010.00			VACC, NACAP, COA	05/13/2021	05/25/2021	05/25/2021	05/26/2021	05/28/2021	139	ITEM 310 (FD)
21GOC0003	Laboratory and Office Equipment / Tools for Quality Assurance Section	Quality Assurance Section	No	Public Bidding	05/05/2021	05/05/2021	05/13/2021	05/25/2021	05/25/2021	05/26/2021	05/28/2021	05/28/2021	05/31/2021	06/04/2021	06/07/2021	30		GAA 2021	6,000,000.00			5,888,800.00			VACC, NACAP, COA	05/13/2021	05/25/2021	05/25/2021	05/26/2021	05/28/2021	30	Office Equipment / Tools
21GOC0004	Planning and Design Section Additional Storage Facilities For Files, Documents, Including Staff Room and Office Space, Parañaque City, Metro Manila	Planning & Design	No	Public Bidding	06/17/2021	06/24/2021	06/25/2021	07/08/2021	07/08/2021	07/12/2021	07/13/2021	07/13/2021	07/14/2021	07/20/2021	07/21/2021	30		GAA 2021	1,812,115.77			1,796,927.42			VACC, NACAP, COA	06/25/2021	07/08/2021	07/08/2021	07/12/2021	07/13/2021	30	Planning and Design
21GOC0005	Supply and Delivery of Item 310 (FD) For The Use of MMIDEO For Various National Roads (CY-2021-3rd Quarter)	Maintenance	No	Public Bidding	06/12/2021	06/17/2021	06/25/2021	07/08/2021	07/08/2021	07/12/2021	07/13/2021	07/13/2021	07/14/2021	07/20/2021	07/21/2021	139		GAA 2021	1,194,705.00			1,192,620.00			VACC, NACAP, COA	06/25/2021	07/08/2021	07/08/2021	07/12/2021	07/13/2021	139	ITEM 310 (FD)
21GOC0006	Laboratory and Office Equipment / Tools For Quality Assurance Section	Quality Assurance Section	No	Public Bidding	07/15/2021	07/22/2021	07/30/2021	08/12/2021	08/12/2021	08/16/2021	08/17/2021	07/17/2021	08/18/2021	08/19/2021	08/24/2021	30		GAA 2021	2,880,625.71			2,868,000.00			VACC, NACAP, COA	07/30/2021	08/12/2021	08/12/2021	08/16/2021	08/17/2021	30	Office Equipment / Tools
21GOC0007	Supply and Delivery of Desktop Computer for Planning and Design Section, this District	Planning & Design	No	Public Bidding	08/18/2021	08/25/2021	09/02/2021	09/14/2021	09/14/2021	09/17/2021	09/15/2021	09/20/2021	09/21/2021	09/27/2021	09/28/2021	30		GAA 2021	1,188,000.00			1,179,750.00			VACC, NACAP, COA	09/02/2021	09/14/2021	09/14/2021	09/17/2021	09/15/2021	30	Desktop Computer
21GOC0008	41X Emergency Projects (Roads) - Supply and Delivery of Item 310 (FD) for the use of MMIDEO for Various National roads (CY-2021-4th Quarter)	Maintenance	No	Public Bidding	10/29/2021	11/03/2021	11/05/2021	11/18/2021	11/18/2021	11/22/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	12/01/2021	30		GAA 2021	1,082,970.00			1,082,340.00			VACC, NACAP, COA	11/05/2021	11/18/2021	11/18/2021	11/22/2021	11/23/2021	30	41 X Emergency Projects (Roads) Item 310 (FD)
Total Alloted Budget of Procurement Activities																		16,547,826.48														
Total Contract Price of Procurement Actitvites Conducted																		16,395,067.42														
Total Savings (Total Alloted Budget - Total Contract Price)																		152,759.06														

Submitted By :

ALEX H. BALAN, PhD
Head, Procurement Unit

Recommended By :

JOSE T. DE LEON JR.
BAC Chairperson

Approved By :

OSCAR U. DELA CRUZ, DPA
District Engineer