PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0023 RFQ	Purchase of Asphalt Materials for the Maintenance/Repair and Rehabilitation of J.W. Diokno Blvd. & President D. Macapagal Blvd., Pasay City	Maintenance Section	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019						1101101	P 1,589,050.00	P 1,589,050.00	P 1,584,000.00 SUPER PAVE CONST. & TRADING, INC.	P 1,584,000.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		
19GOH0049 RFQ	Proposed Improvement of BOD Conference Room, Filing and Storage Room 4th Floor, North wing Building, DPWH Head Office, Bonifacio Drive, Port Area, Manila	BOD, DPWH Head Offic	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019			DR# 1018/1017/1251/1252 September 20, 2019		1101101	P 484,455.10	P 484,455.10	P 483,224.50 KP GONZALES CONSTRUCTION SUPPLY & TRADING	P 483,224.50	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		
19GOH0050 RFQ	Purchase of Electrode for Welding of Steel Structures, Drainage Covers, Bridge Railings and Guardrails along Various Roads & Bridges within SMDEO Jurisdiction	Maintenance Section	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019			DR# 0327/0178 August 28, 2019		1101101	P 499,200.00	P 499,200.00	P 494,000.00 MUSH ENTERPRISES	P 494,000.00	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		
19GOH0051 RFQ	Purchase of Materials for the Repainting of Curbs and Nosing along Roxas Boulevard & Sen Gil Puyat Avenue, Pasay City	Maintenance Section	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019			DR# 0035 August 23, 2019		1101101	P 498,550.00	P 498,550.00	P 497,450.00 LBKA TRADING	P 497,450.00	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0052 RFQ	Purchase of Materials for the Repainting of Curbs and Nosing along National Roads within the Cultural Center of the Phils. And M.Y. Orosa St., T.M. Kalaw St.	Maintenance Section	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019					1101101	P 498,550.00	P 498,550.00	P 498,330.00 LBKA TRADING	P 498,330.00	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		
19GOH0053 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019					1101101	P 996,904.00	P 996,904.00	P 995,280.00 SUPER PAVE CONST. & TRADING	P 995,280.00	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		
19GOH0054 RFQ	Purchase of Customized Legal Size Binders Hard Cover For Use of Procurement Unit	Maintenance Section	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019			DR# 0058 September 6, 2019		1101101	P 150,000.00	P 150,000.00	P 144,750.00 U-FIRST ENTERPRISES	P 144,750.00	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		
19GOH0055 RFQ	Proposed Purchase of Materials (Raincoat, Hard Hat, Cap) and other Cleaning Tools for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	Small Value Procureme		July 26, 2019	August 2, 2019	August 5, 2019	August 5, 2019	August 16, 2019			DR# 0033 - Aug. 23, 2019 DR# 0037 - Aug. 27, 2019 DR# 0038 - Aug. 28, 2019		1101101	P 999,060.00	P 999,060.00	P 997,252.00 LBKA TRADING	P 997,252.00	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	ABC (Php): MOOE	Contract Cost (Php) /Contractor: Total	Contract Cost (Php) /Contractor: MOOE	List of Invited Observers	Date of Receipt Invitation: Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0056 RFQ	Estimated Cost of Materials for the Purchase Needed for the 141st Birth Anniversary of President Manuel L. Quezon on August 19, 2019 at Quezon Memorial Circle and National Heroes Day on August 26, 2019 at Libingan ng mga Bayani on August 26, 2019, respectively and other Materials Needed for Physical Arrangement.	Physical Arrangement	Small Value Procureme		August 8, 2019	August 13, 2019	August 14, 2019	August 14, 2019	October 2, 2019			DR# 1658/1659/1660 October 9, 2019		1101101	P 278,650.10	P 278,650.10	P 275,685.00 PERFECT SQUARE TRADING	P 275,685.00	COA	August 8, 2019	August 8, 2019	August 8, 2019	August 8, 2019	August 8, 2019	August 8, 2019		
19GOH0057 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plant Box, Sidewalk and Curbs & Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	Small Value Procureme		August 19, 2019	October 4, 2019	October 7, 2019	October 7, 2019	October 17, 2019					1101101	P 281,030.00	P 281,030.00	P 279,555.00 LBKA TRADING	P 279,555.00	COA								
19GOH0058 RFQ	Purchase of Supply for Construction Section/Contract Management Unit	Construction Section	Small Value Procureme		September 16, 2019	September 20, 2019	September 23, 2019	September 23, 2019	October 7, 2019					1101101	P 78,470.00	P 78,470.00	P 77,547.20 PERFECT SQUARE TRADING	P 77,547.20	COA	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		
19GOH0059 RFQ	Purchase of Heavy Duty Multi-Functional Color Copier for Use of Procurement Unit	Maintenance Section	Small Value Procureme		September 16, 2019	September 20, 2019	September 23, 2019	September 23, 2019	September 27, 2019			DR# 0117571 October 2, 2019		1101101	P 520,000.00	P 520,000.00	P 510,000.00 PHILCOPY CORPORATION	P 510,000.00	COA	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0060 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	Small Value Procureme		September 16, 2019	September 20, 2019	September 23, 2019	September 23, 2019	October 2, 2019			DR 0614 November 29, 2019		1101101	P 499,200.00	P 499,200.00	P 498,560.00 EURACE ENTERPRISES	P 498,560.00	COA	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		
19GOH0061 RFQ	Estimated Cost for the Purchase of Materials Needed for Personnel Protection Equipment (PPE) and Other Materials Needed for the Various Events of Physical	Maintenance Section	Small Value Procureme		October 7, 2019	October 21, 2019	October 22, 2019	October 22, 2019	November 4, 2019			DR# 1667/1668 November 22, 2019		1101101	P 193,220.00	P 193,220.00	P 192,023.00 PERFECT SQUARE TRADING	P 192,023.00	COA	October 18, 2019	October 18, 2019	October 18, 2019	October 18, 2019	October 18, 2019	October 18, 2019		
19GOH0063 RFQ	Purchase of Various Kyocera Toner for Taskalfa 3050CI located at Contract Management Unit	Maintenance Section	Small Value Procureme		November 8, 2019	November 15, 2019	November 18, 2019	November 18, 2019	November 25, 2019			DR# 0119266 December 2, 2019		1101101	P 62,002.50	P 62,002.50	P 62,002.50 PHILCOPY CORPORATION	P 62,002.50	COA	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		
19GOH064 RFQ	Purchase of Supply for Planning and Design Section	Maintenance Section	Small Value Procureme		November 8, 2019	November 15, 2019	November 18, 2019	November 18, 2019	November 25, 2019			DR# 0119267 December 2, 2019		1101101	P 62,798.40	P 62,798.40	P 62,798.40 PHILCOPY CORPORATION	P 62,798.40	COA	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0065 RFQ	Purchase of Materials for the Repair of Road Deficiencies (potholes) using Cold Mix Asphalt along Various national Roads within SMDEO	Maintenance Section	Small Value Procureme		November 8, 2019	November 15, 2019	November 18, 2019	November 18, 2019	November 25, 2019			DR# 000309 November 29, 2019		1101101	P 998,550.00	P 998,550.00	P 982,700.00 DEX-SAL BUILDERS	P 982,700.00	COA	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019		
19GOH0066 RFQ	Purchase of Supplies Materials and Equipments for use of Quality Assurance Section	Quality Assurance Sect	Small Value Procureme		November 14, 2019	November 22, 2019	November 25, 2019	November 25, 2019				DR# 1021 January 6, 2020		1101101	P 270,000.00	P 270,000.00	P 269,850.00 KSL ENTERPRISES	P 269,850.00	COA	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019		
19GOH0067 RFQ	Purchase of Asphalt Kettle for Sealing/Resealing of Cracks and Joints of Roadway Pavements of National Roads within SMDEO Jurisdiction	Maintenance Section	Small Value Procureme		November 14, 2019	November 22, 2019	November 25, 2019	November 25, 2019				DR# 0058 December 20, 2019		1101101	P 800,000.00	P 800,000.00	P 780,000.00 HANWORX ENTERPRISES	P 780,000.00	COA	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019		
19GOH0068 RFQ	Purchase of Walk Behind Roller for the Repair & Maintenance of National Roads within SMDEO jurisdiction	Maintenance Section	Small Value Procureme		November 14, 2019	November 22, 2019	November 25, 2019	November 25, 2019				DR# 0057 December 19, 2019		1101101	P 995,000.00	P 995,000.00	P 985,000.00 HANWORX ENTERPRISES	P 985,000.00	COA	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0069 RFQ	Purchase of Materials needed for the 156th Birth Anniversary of Gat. Andres Bonifacio of Nov. 30, 2019 and other materials needed for the various events of Physical Arrangement Unit	Physical Arrangement I	Small Value Procureme		November 20, 2019	November 26, 2019	November 27, 2019	November 27, 2019				DR# 1670/1671 December 9, 2019		1101101	P 927,930.00	P 927,930.00	P 927,930.00 PERFECT SQUARE TRADING	P 927,930.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
19GOH0070 RFQ	Purchase of Materials needed for the 30th Southeast Asian Games on Nov. 30 to December 11, 2019 and other various events of Physical Arrangement Unit	Maintenance Section	Small Value Procureme		November 20, 2019	November 26, 2019	November 27, 2019	November 27, 2019				DR# 1672/1673 December 6, 2019		1101101	P 768,325.00	P 768,325.00	P 764,904.00 PERFECT SQUARE TRADING	P 764,904.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
19GOH0071 RFQ	Purchase of Tires for use of Paylaoder L2-1455	Maintenance Section	Small Value Procureme		November 22, 2019	November 26, 2019	November 27, 2019	November 27, 2019						1101101	P 248,000.00	P 248,000.00	P 195,552.00 EGMJ TRADING	P 195,552.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
19GOH0072 RFQ	Purchase of Tires for use of Dump Truck H3-6442	Maintenance Section	Small Value Procureme		November 22, 2019	November 26, 2019	November 27, 2019	November 27, 2019				DR# 1676 December 18, 2019		1101101	P 105,000.00	P 105,000.00	P 104,760.00 PERFECT SQUARE TRADING	P 104,760.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	ABC (Php): MOOE	Contract Cost (Php) /Contractor: Total	Contract Cost (Php) /Contractor: MOOE	List of Invited Observers	Date of Receipt Invitation: Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0073 RFQ	Purchase of Filter Products for Maintenance of Equipment under SMDEO utilized in the repair of road and bridges	Maintenance Section	Small Value Procureme		November 22, 2019	November 26, 2019	November 27, 2019	November 27, 2019						1101101	P 977,418.00	P 977,418.00	P 966,700.00 HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES	P 966,700.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
19GOH0074 RFQ	Purchase of materials/Lubricants for maintenance of equipment under SMDEO utilized in the repair of roads & bridges	Maintenance Section	Small Value Procureme		November 22, 2019	November 26, 2019	November 27, 2019	November 27, 2019						1101101	P 972,802.00	P 972,802.00	P 972,802.00 HI-TEMP INDUSTRIAL TRADING & ALLIED SERVICES	P 972,802.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
19GOH0075 RFQ	Purchase of Office Supply/IT Materials for Use of Administrative Section	Administrative Section	Small Value Procureme		November 25, 2019			November 29, 2019						1101101	P 16,934.40	P 16,934.40	P 16,934.40 PHILCOPY CORPORATION	P 16,934.40	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
19GOH0076 RFQ	Purchase of Kyocera Copier Toner for Use of Procurement Unit	Procurement Unit	Small Value Procureme		November 25, 2019			November 29, 2019						1101101	P 90,000.00	P 90,000.00	P 87,376.00 PHILCOPY CORPORATION	P 87,376.00	COA	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	Contract Cost (Php) /Contractor: Total	MOOE	List of Invited Observers	Date of Receipt Invitation: Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0078 RFQ	Purchase of Tools and Equipment for Maintenance Section and other Materials needed for the various events of Physical Arrangment Unit	Physical Arrangement I	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019			DR# 1685/1686/1687/168 8/1689 December 26, 2019		1101101	P 628,180.00	P 628,180.00	P 626,649.00 PERFECT SQUARE TRADING	P 626,649.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GOH0079 RFQ	Procurement of Two (2) Airconditiong Units and Electrical Work for the New PPD-PS Office, DPWH Central Office, Port Area, Manila	DPWH Central Office	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019					1101101	P 197,000.00	P 197,000.00	P 196,916.00 KP GONZALES CONST. SUPPLY & TRADING	P 196,916.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GOH0080 RFQ	Purchase of Tools and Equipment and other Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement I	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019			DR# 1681/1682/1683/168 4 December 26, 2019		1101101	P 982,670.00	P 982,670.00	P 982,373.00 PERFECT SQUARE TRADING	P 982,373.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GOH0081 RFQ	Purchase of Heavy Duty Printer/Photocopy Machine for the Use of Physical Arrangement Unit	Physical Arrangement I	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019			DR# 0035178 January 2, 2020		1101101	P 320,000.00	P 320,000.00	P 318,880.00 ECOPY CORPORATION	P 318,880.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0082 RFQ	Purchase of Heavy Duty Printer/Photocopy Machine for the Use of Office of the Assistant District Engineer	ADE's Office	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019					1101101	P 320,000.00	P 320,000.00	P 318,880.00 ECOPY CORPORATION	P 318,880.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GOH0083 RFQ	Purchase of Desktop Computers for the Use of Physical Arrangement & Equipment Services Unit	Physical Arrangement I	Small Value Procureme		December 7, 2019	December 13, 2019	December 16, 2019	December 16, 2019						1101101	P 575,000.00	P 575,000.00	P 574,750.00 KSL ENTERPRISES	P 574,750.00	COA	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019		
19GOH0084 RFQ	Purchase of Desktop Computers for the Use of Records Unit	Records Unit	Small Value Procureme		December 7, 2019	December 13, 2019	December 16, 2019	December 16, 2019	December 27, 2019		January 2, 2020			1101101	P 115,000.00	P 115,000.00	P 114,950.00 KSL ENTERPRISES	P 114,950.00	COA	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019		
19GOH0088 RFQ	Purchase of Materials needed for the Forthcoming 123rd Anniversary of the Martyrdom of Dr. Jose P. Rizal on December 30, 2019 other materials needed for the various events of Physical Arrangement Unit	Physical Arrangement I	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019			DR# 1677/1678/1679/1680 December 26, 2019		1101101	P 471,840.00	P 471,840.00	P 470,383.00 PERFECT SQUARE TRADING	P 470,383.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	Contract Cost (Php) /Contractor: Total	MOOE	List of Invited Observers	Date of Receipt Invitation: Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0089 RFQ	Purchase and Installation of Public Address System for use of the various Events in SMDEO including GYM and ceremonies in the Open Ground	Maintenance Section	Small Value Procureme		December 3, 2019	December 9. 2019	December 10. 2019	December 10. 2019	December 20. 2019			DR# 0059 December 27, 2019		1101101	P 985,000.00	P 985,000.00	P 979,500.00 U-FIRST ENTERPRISES	P 979,500.00	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GOH0090 RFQ	Purchase of Supply for use of Office of the District Engineer	DE's Office	Small Value Procureme		December 2, 2019	December 5, 2019	December 6, 2019	December 6, 2019						1101101	P 25,401.60	P 25,401.60	P 25,401.60 PHILCOPY CORPORATION	P 25,401.60	COA	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GOH0091 RFQ	Purchase of Desktop Computers for the Use in the Office of the District Engineer	DE's Office	Small Value Procureme		December 7, 2019	December 13, 2019	December 16, 2019	December 16, 2019	December 27, 2019		January 2, 2020			1101101	P 400,000.00	P 400,000.00	P 399,850.00 KSL ENTERPRISES	P 399,850.00	COA	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019		
19GOH0092 RFQ	Purchase of Desktop Computers for the Use Procurement Unit	Procurement Unit	Small Value Procureme		December 7, 2019	December 13, 2019	December 16, 2019	December 16, 2019						1101101	P 460,000.00	P 460,000.00	P 459,800.00 KSL ENTERPRISES	P 459,800.00	COA	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019		

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0093 RFQ	Purchase of Desktop Computers for the Use Records Unit	Records Unit	Small Value Procureme		December 7, 2019	December 13, 2019	December 16, 2019	December 16, 2019	December 27, 2019					1101101	P 230,000.00	P 230,000.00	P 229,900.00 KSL ENTERPRISES	P 229,900.00	COA	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019		
19GOH0094 RFQ	Purchase of Desktop Computers for Use of Maintenance Section (Item 1) and Supply Unit (Item 2)	Maintenance Section	Small Value Procureme		December 7, 2019	December 13, 2019	December 16, 2019	December 16, 2019	December 27, 2019		January 2, 2020			1101101	P 625,000.00	P 625,000.00	P 60,000.00 KSL ENTERPRISES	P 60,000.00	COA	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019		
19GOH0096 RFQ	Purchase of Three (3) units Computer Desktop/Technical Use for Planning & Design Section	Planning & Design Sect	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 31, 2019					1101101	P 510,000.00	P 510,000.00	P 509,850.00 KSL ENTERPRISES	P 509,850.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0097 RFQ	Purchase of Three (3) units Desktop Computer for Administrative/Clerical use for Procurement Unit	Procurement Unit	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019		January 2, 2020			1101101	P 345,000.00	P 345,000.00	P 344,850.00 KSL ENTERPRISES	P 344,850.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0098 RFQ	Purchase of Heavy Duty Multi-Functional Color Copier for use of Construction Section	Construction Section	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019						1101101	P 510,000.00	P 510,000.00	P 510,000.00 PHILCOPY CORPORATION	P 510,000.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0099 RFQ	Purchase of Supplies needed for Bridge Engineering and Special Bridge Condition Inspections	Planning & Design Sect	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019						1101101	P 99,663.75	P 99,663.75	P 99,425.00 KP GONZALES CONST. SUPPLY & TRADING	P 99,425.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0100 RFQ	Purchase of Various Kyocera Toner for use of Maintenance Section	Maintenance Section	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 2, 2020		January 3, 2020			1101101	P 99,663.75	P 99,663.75	P 79,732.80 PHILCOPY CORPORATION	P 79,732.80	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		
19GOH0101 RFQ	Purchase of Two (2) units Computer Desktop/Technical Use for Cashier's Unit	Cashier's Unit	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019		January 2, 2020			1101101	P 230,000.00	P 230,000.00	P 229,000.00 KSL ENTERPRISES	P 229,000.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0102 RFQ	Gender and Development (GAD) Integration Framework In Road Infrastructure Sector and Other Related Activities 18-Day End Violence Against Women (VAW) Campaign	Planning & Design Sect	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019						1101101	P 59,980.00	P 59,980.00	P 59,455.00 KP GONZALES CONST. SUPPLY & TRADING	P 59,455.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0103 RFQ	Purchase of Aircraft Drone for Geotagging Purposes of Planning & Design Section	Planning & Design Sect	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019						1101101	P 300,000.00	P 300,000.00	P 295,000.00 ARGOTEK INC.	P 295,000.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0104 RFQ	Purchase of Smartphone for Geotagging Purposes of Planning & Design Section	Planning & Design Sect	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019						1101101	P 120,000.00	P 120,000.00	P 119,990.00 KSL ENTERPRISES	P 119,990.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0105 RFQ	Purchase of Desktop Computers for the use in the Office of the Asst. District Enguineer	ADE's Office	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 2, 2020		January 3, 2020			1101101	P 230,000.00	P 230,000.00	P 229,900.00 KSL ENTERPRISES	P 229,900.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0106 RFQ	Purchase of Desktop Computers for the use of Construction Section	Construction Section	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019		January 2, 2020			1101101	P 285,000.00	P 285,000.00	P 284,900.00 KSL ENTERPRISES	P 284,900.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		
19GOH0107 RFQ	Purchase of Supplies for Bridge Management System (BMS) and other Planning supplies/materials for 2019	Planning & Design Sect	Small Value Procureme		December 13, 2019	December 20, 2019	December 23, 2019	December 23, 2019						1101101	P 500,833.07	P 500,833.07	P 416,835.00 KSL ENTERPRISES	P 416,835.00	COA	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019		
19GOH0108 RFQ	Purchase of Supply for RBIA use	Planning & Design Sect	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019						1101101	P 409,928.00	P 409,928.00	P 409,445.00 KSL ENTERPRISES	P 409,445.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		
19GOH0109 RFQ	Purchase of Supplies Materials & Equipment for use of the Quality Assurance Section	Quality Assurance Sect	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019	January 2, 2020		January 3, 2020			1101101	P 510,000.00	P 510,000.00	P 509,850.00 KSL ENTERPRISES	P 509,850.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
19GOH0110 RFQ	Purchase of Supply for Pavement System (PMS) use	Planning & Design Sect	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019						1101101	P 63,760.00	P 63,760.00	P 63,706.00 KSL ENTERPRISES	P 63,706.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		
19GOH0111 RFQ	Purchase of Supply for Multi-Year Programming & Scheduling Application (MYPS) use	Planning & Design Sect	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019						1101101	P 66,320.00	P 66,320.00	P 66,305.00 KSL ENTERPRISES	P 66,305.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		
19GOH0112 RFQ	Purchase of Biometric Machine for use SMDEO Employees (JO)	Adminitrative Section	Small Value Procureme		December 24, 2019	December 27, 2019	December 27, 2019	December 27, 2019						1101101	P 66,320.00	P 66,320.00	P 20,000.00 DAVID LINK (MANILA CORP.)	P 20,000.00	COA	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		

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				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											

Total Alloted Budget of Procurement Activities	P	24,428,460.82		
Total Contract Price of Procurement Activities Conducted			P	22,049,554.10
Total Savings (Total Alloted Budget - Total Contract Price)	P			2,378,906.72

Prepared By :

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Recommended By :

ERNETO P. LEONES
OIC-Assistant District Engineer

Approved By :

MIKUNUG D. MACUD
District Engineer

ICR.9 MMJ/ave