Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2020 (Goods and Services)

Code (UAC S/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
	Calibration of Total Station/Surveying equipment	Planning & Design Section	Shopping	No	PPMP REV ACT				1/27/2020 1/27/2020	1/27/2020 1/27/2020			1/28/2020 1/28/2020	1/29/2020 1/29/2020		1/31/2020 1/31/2020	2/17/2020 2/17/2020	2/17/2020 2/17/2020	DPWH GAA 2020	31,000.00		31,000.00	25,000.00		25,000.00	COA VACC PCCI PPN		1/27/2020	1/27/2020				
	Fuel, Oil & Lubricant	Planning and Design Section	Negotiated	No	PPMP REV ACT					1/8/2020				1/14/2020					DPWH GAA 2020	200,000.00		200,000.00	200,000.00		200,000.00	COA VACC PCCI PPN			1/18/ 20				
	Official Receipt w/ RP Seal	Cashier Unit	Negotiated	No	PPMP REV ACT				1/22/2020	1/22/2020									DPWH GAA 2020	2,000.00		2,000.00	2,000.00		2,000.00	COA VACC PCCI PPN			1/22/ 20				
	Data File Folder w/ Logo Legal size (customized)	MM3rdDEO	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			3/2/2020 3/2/2020			3/3/2020 3/3/2020	5/18/2020 5/18/2020	5/18/2020 5/18/2020	DPWH GAA 2020	49,000.00		49,000.00	45,000.00		45,000.00	COA VACC PCCI PPN			1/27/ 20				
	Flashdrive, 32 gb; External Hardrive 2TB	Const. Section	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/3/2020 3/3/2020		3/4/2020 3/4/2020	5/18/2020 5/18/2020	5/18/2020 5/18/2020	DPWH GAA 2020	49,200.00		49,200.00	48,500.00		48,500.00	COA VACC PCCI PPN		2/27/ 20	2/27/ 20				
	Data File Folder (A-style) ; Blue Box	Const. Section	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/3/2020 3/3/2020		3/4/2020 3/4/2020	6/23/2020 6/23/2020	6/23/2020 6/23/2020	DPWH GAA 2020	46,000.00		46,000.00	44,500.00		44,500.00	COA VACC PCCI PPN		2/27/ 20	2/27/ 20				
	Procurement Service	Maintenance Section	Negotiated	No	PPMP REV ACT		1/31/2020										6/26/2020	6/26/2020	DPWH GAA 2020	85,718.95		85,718.95	85,718.95		85,718.95	COA VACC PCCI PPN							

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	UTP Network MM3rdDEO	MM3rdDEO	Shopping	No	PPMP REV ACT		3/6/2020		3/11/2020 3/11/2020	3/11/2020 3/11/2020			3/13/2020 3/13/2020	3/18/2020 3/18/2020		3/19/2020 3/19/2020	5/19/2020 5/19/2020	5/19/2020 5/19/2020	DPWH GAA 2020	205,000.00		205,000.00	202,750.00		202,750.00	COA VACC PCCI PPN		3/11/ '20	3/11/ '20				
	INK CARTRIDGE 680	COA Unit	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	6/5/2020 6/5/2020	6/5/2020 6/5/2020	DPWH GAA 2020	22,000.00		22,000.00	19,960.00		19,960.00	COA VACC PCCI PPN		2/27/ 20	2/27/ 20				
	INK EPSON WFC-5790	Supply Unit	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/3/2020 3/3/2020		3/4/2020 3/4/2020	6/2/2020 6/2/2020	6/2/2020 6/2/2020	DPWH GAA 2020	40,000.00		40,000.00	39,840.00		39,840.00	COA VACC PCCI PPN		2/27/ 20	2/27/ 20				
	Procurement Service	MM3rdDEO	Negotiated	No	PPMP REV ACT		2/14/2020							3/2/2020			6/19/2020	6/19/2020	DPWH GAA 2020	53,590.85		53,590.85	53,590.85		53,590.85	COA VACC PCCI PPN							
	External Hard drive 2TB	Const. Section	Shopping	No	PPMP REV ACT		2/9/2020		2/19/2020 2/19/2020	2/19/2020 2/19/2020			2/20/2020 2/20/2020	2/24/2020 2/24/2020		2/25/2020 2/25/2020	5/18/2020 5/18/2020	5/18/2020 5/18/2020	DPWH GAA 2020	42,000.00		42,000.00	39,000.00		39,000.00	COA VACC PCCI PPN		2/19/ 20	2/19/ 20				
	Electrical Materials for Air-con Power Source	MM3rd DEO	Shopping	No	PPMP REV ACT		2/24/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	6/4/2020 6/4/2020	6/4/2020 6/4/2020	DPWH GAA 2020	33,000.00		33,000.00	29,172.00		29,172.00	COA VACC PCCI PPN		2/27/2020	2/27/2020				
	Calculator, etc.	Accounting Section	Shopping		PPMP REV ACT		2/24/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/3/2020 3/3/2020		3/4/2020 3/4/2020	5/29/2020 5/29/2020	5/29/2020 5/29/2020	DPWH GAA 2020	48,000.00		48,000.00	46,470.00		46,470.00	COA VACC PCCI PPN		2/27/ 20	2/27/ 20				
	Tape Cassette	Planning and Design Section	Negotiated		PPMP REV ACT		2/17/2020		2/20/2020 2/20/2020	2/20/2020 2/20/2020			2/21/2020 2/21/2020	2/24/2020 2/24/2020		2/25/2020 2/25/2020	5/20/2020 5/20/2020	5/21/2020 5/21/2020	DPWH GAA 2020	12,000.00		12,000.00	10,500.00		10,500.00	COA VACC PCCI PPN		2/20/ 20	2/20/ 20				

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Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	Purchasing of Electrical Materials for Modular Partition	MM3rdDEO	Shopping	No	PPMP REV ACT		3/5/2020		3/11/2020 3/11/2020	3/11/2020 3/11/2020			5/16/2020 5/16/2020	3/18/2020 3/18/2020		3/19/2020 3/19/2020	6/2/2020 6/2/2020	6/3/2020 6/3/2020	DPWH GAA 2020	570,000.00		570,000.00	492,595.00		492,595.00	COA VACC PCCI PPN		3/9/2020	3/11/2020				
	Toner TK-8529K	Supply Unit	Shopping	No	PPMP REV ACT		2/24/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	6/4/2020 6/4/2020	6/5/2020 6/5/2020	DPWH GAA 2020	43,456.00		43,456.00	43,456.00		43,456.00	COA VACC PCCI PPN		2/27/2020	2/27/2020				
	Toner TK-8529K	Quality Assurance Section	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	6/25/2020 6/25/2020	6/26/2020 6/26/2020	DPWH GAA 2020	43,456.00		43,456.00	43,456.00		43,456.00	COA VACC PCCI PPN		2/27/2020	2/27/2020				
	Bond Paper	BAC	Shopping	No	PPMP REV ACT		2/22/2020		2/24/2020 2/24/2020	2/24/2020 2/24/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	3/10/2020 3/10/2020	3/10/2020 3/10/2020	DPWH GAA 2020	49,800.00		49,800.00	49,700.00		49,700.00	COA VACC PCCI PPN		2/24/2020	2/24/2020				
	Tape Labeller	Accounting Section	Shopping	No	PPMP REV ACT		2/20/2020		2/24/2020 2/24/2020	2/24/2020 2/24/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	6/25/2020 6/25/2020	6/25/2020 6/25/2020	DPWH GAA 2020	47,000.00		47,000.00	45,000.00		45,000.00	COA VACC PCCI PPN		2/24/2020	2/24/2020				
	Bond Paper	Accounting Section	Shopping	No	PPMP REV ACT		[illegible]		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	3/6/2020 3/6/2020	3/6/2020 3/6/2020	DPWH GAA 2020	49,800.00		49,800.00	49,215.00		49,215.00	COA VACC PCCI PPN		2/27/2020	2/27/2020				
	Bond Paper	Constriction Section	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	3/10/2020 3/10/2020	3/10/2020 3/10/2020	DPWH GAA 2020	49,800.00		49,800.00	49,028.00		49,028.00	COA VACC PCCI PPN		2/27/2020	2/27/2020				
	C.Y.2020 Routine Maint.for the Purchase of Asphaltic Materials(Cold Laid) for the Months of January, February & March, 2020	Maintenance Section	Shopping	No	PPMP REV ACT		3/3/2020		3/2/2020 3/2/2020	3/6/2020 3/6/2020			3/11/2020 3/11/2020	3/12/2020 3/12/2020		3/13/2020 3/13/2020	6/18/2020 6/18/2020	6/19/2020 6/19/2020	DPWH GAA 2020	465,000.00		465,000.00	463,785.00		463,785.00	COA VACC PCCI PPN		3/2/2020	3/6/2020				

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	C.Y. 2020 Routine Maint. (For the Mos. Of January to March) For Work Categories#10 & 12 Activities 111, 112, 121 & 122	Maintenance Section	Shopping	No	PPMP REV ACT		3/3/2020		3/2/2020 3/2/2020	3/6/2020 3/6/2020			3/11/2020 3/11/2020	3/12/2020 3/12/2020		3/13/2020 3/13/2020	5/13/2020 5/13/2020	5/13/2020 5/13/2020	DPWH GAA 2020	555,000.00		555,000.00	554,858.25		554,858.25	COA VACC PCCI PPN		3/2/2020	3/6/2020				
	For Work Category No. 18 Repainting of Faded Pavement Markings for the Months of January to March, 2020.	Maintenance Section	Shopping	No	PPMP REV ACT		3/3/2020		3/6/2020 3/6/2020	3/11/2020 3/11/2020			3/17/2020 3/17/2020	3/18/2020 3/18/2020		3/19/2020 3/19/2020	6/1/2020 6/1/2020	6/2/2020 6/2/2020	DPWH GAA 2020	948,000.00		948,000.00	947,385.00		947,385.00	COA VACC PCCI PPN		3/6/2020	3/11/2020				
	C.Y. 2020 Routine Maintenance FIRST QUARTER (January to March)	Maintenance Section	Shopping	No	PPMP REV ACT		3/3/2020		3/2/2020 3/2/2020	3/6/2020 3/6/2020			3/11/2020 3/11/2020	3/12/2020 3/12/2020		3/13/2020 3/13/2020	8/26/2020 8/26/2020	8/26/2020 8/26/2020	DPWH GAA 2020	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PCCI PPN		3/2/2020	3/6/2020				
	C.Y. 2020 Routine Maintenance First Quarter (January to March)	Maintenance Section	Shopping	No	PPMP REV ACT		3/3/2020		3/2/2020 3/2/2020	3/6/2020 3/6/2020			3/11/2020 3/11/2020	3/12/2020 3/12/2020		3/13/2020 3/13/2020	5/21/2020 5/21/2020	5/26/2020 5/26/2020	DPWH GAA 2019	459,862.49		459,862.49	458,526.97		458,526.97	COA VACC PCCI PPN		3/2/2020	3/6/2020				
	Toner LC-3617 & LC-3619XL	Planning and Design Section	Shopping	No	PPMP REV ACT		2/22/2020		2/27/2020 2/27/2020	2/27/2020 2/27/2020			2/28/2020 2/28/2020	3/2/2020 3/2/2020		3/3/2020 3/3/2020	7/28/2020 7/28/2020	7/28/2020 7/28/2020	DPWH GAA 2020	47,600.00		47,600.00	44,775.00		44,775.00	COA VACC PCCI PPN		2/27/2020	2/27/2020				
	For Work Category No. 18 Repainting of Faded Pavement Markings for the Months of January to March, 2020.	Maintenance Section	Shopping	No	PPMP REV ACT		3/5/2020		3/6/2020 3/6/2020	3/11/2020 3/11/2020			3/17/2020 3/17/2020	3/18/2020 3/18/2020		3/19/2020 3/19/2020	6/1/2020 6/1/2020	6/1/2020 6/1/2020	DPWH GAA 2019	260,800.00		260,800.00	260,636.00		260,636.00	COA VACC PCCI PPN		3/6/2020	3/11/2020				
	Ext. HD 2TB	Records Unit	Shopping	No	PPMP REV ACT		3/9/2020 3/9/2020		3/12/2020 3/12/2020	3/12/2020 3/12/2020			3/13/2020 3/13/2020	3/16/2020 3/16/2020		3/17/2020 3/17/2020	5/29/2020 5/29/2020	5/29/2020 5/29/2020	DPWH GAA 2020	35,000.00		35,000.00	32,000.00		32,000.00	COA VACC PCCI PPN		3/12/2020	3/12/2020				
	Toner T948	Supply Unit	Shopping	No	PPMP REV ACT		3/9/2020 3/9/2020		3/12/2020 3/12/2020	3/12/2020 3/12/2020			6/7/2020 6/7/2020	6/8/2020 6/8/2020		6/9/2020 6/9/2020	7/6/2020 7/6/2020	7/7/2020 7/7/2020	DPWH GAA 2020	48,000.00		48,000.00	47,250.00		47,250.00	COA VACC PCCI PPN		3/2/2020	3/2/2020				

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	For use in the repair and preventive maintenance of various equipment of this office	Maintenance Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/23/2020 6/23/2020	6/25/2020 6/25/2020			6/29/2020 6/29/2020	6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/8/2020 7/8/2020	7/9/2020 7/9/2020	DPWH GAA 2020	186,405.20		186,405.20	177,533.00		177,533.00	COA VACC PCCI PPN		6/23/2020	6/25/2020				
	TONER TN-2280	QAS	Shopping	No	PPMP REV ACT		3/4/2020 3/4/2020		3/9/2020 3/9/2020	3/9/2020 3/9/2020			6/4/2020 6/4/2020	6/5/2020 6/5/2020		6/8/2020 6/8/2020	6/30/2020 6/30/2020	7/1/2020 7/1/2020	DPWH GAA 2020	17,000.00		17,000.00	15,300.00		15,300.00	COA VACC PCCI PPN		3/9/2020	3/9/2020				
	BOND PAPER	QAS	Shopping	No	PPMP REV ACT		3/4/2020 3/4/2020		3/9/2020 3/9/2020	3/9/2020 3/9/2020			6/4/2020 6/4/2020	6/5/2020 6/5/2020		6/8/2020 6/8/2020	6/26/2020 6/26/2020	6/26/2020 6/26/2020	DPWH GAA 2020	49,800.00		49,800.00	49,280.00		49,280.00	COA VACC PCCI PPN		3/9/2020	3/9/2020				
	PROCUREMENT SERVICE	Construction Section	Negotiated	No	PPMP REV ACT		3/9/2020										7/15/2020	7/15/2020	DPWH GAA 2020	21,899.06		21,899.06	21,899.06		21,899.06	COA VACC PCCI PPN							
	Ink Cartridge for DCP-T300	QAS	Shopping	No	PPMP REV ACT		3/9/2020		3/12/2020 3/12/2020	3/12/2020 3/12/2020			6/4/2020 6/4/2020	6/5/2020 6/5/2020		6/8/2020 6/8/2020	6/22/2020 6/22/2020	6/22/2020 6/22/2020	DPWH GAA 2020	40,000.00		40,000.00	35,800.00		35,800.00	COA VACC PCCI PPN		3/12/2020	3/12/2020				
	PROCUREMENT SERVICE	QAS	Negotiated	No	PPMP REV ACT		3/12/2020 3/12/2020										7/15/2020	7/15/2020	DPWH GAA 2020	32,484.58		32,484.58	32,484.58		32,484.58	COA VACC PCCI PPN							
	Tape Cassette for Laveller P-Touch	Accounting Section	Shopping	No	PPMP REV ACT		5/19/2020 5/19/2020		5/22/2020 5/22/2020	5/22/2020 5/22/2020			5/25/2020 5/25/2020	5/27/2020 5/27/2020		5/28/2020 5/28/2020	7/14/2020 7/14/2020	7/14/2020 7/14/2020	DPWH GAA 2020	18,000.00		18,000.00	15,500.00		15,500.00	COA VACC PCCI PPN		5/22/2020	5/22/2020				
	Bond Paper	Maintenance Section	Shopping	No	PPMP REV ACT		5/15/2020 5/15/2020		5/20/2020 5/20/2020	5/20/2020 5/20/2020			5/21/2020 5/21/2020	5/21//2020 5/21//2020		5/22/2020 5/22/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	DPWH GAA 2020	49,800.00		49,800.00	49,700.00		49,700.00	COA VACC PCCI PPN		5/20/2020	5/20/2020				

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Code (UAC S/PA P)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement ? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	Bond Paper	Planning & Design Section	Shopping	No	PPMP REV ACT		5/15/2020 5/15/2020		5/20/2020 5/20/2020	5/20/2020 5/20/2020			5/21/2020 5/21/2020	5/21//2020 5/21//2020		5/22/2020 5/22/2020	6/3/2020 6/3/2020	6/3/2020 6/3/2020	DPWH GAA 2020	49,800.00		49,800.00	49,700.00		49,700.00	COA VACC PCCI PPN		5/20/2020	5/20/2020				
	Ink Cart.MFC-J3930W	Admin. Section	Shopping	No	PPMP REV ACT		5/20/2020 5/20/2020		5/25/2020 5/25/2020	5/25/2020 5/25/2020			5/26/2020 5/26/2020	5/27/2020 5/27/2020		5/28/2020 5/28/2020	5/29/2020 5/29/2020	5/29/2020 5/29/2020	DPWH GAA 2020	46,000.00		46,000.00	43,080.00		43,080.00	COA VACC PCCI PPN		5/25/2020	5/25/2020				
	Procurement of various supplies & materials as Counter measures to mitigate/prevent the Spread of Covid-19	MM3rdDEO	Shopping	No	PPMP REV ACT				5/19/2020 5/19/2020	5/22/2020 5/22/2020			5/26/2020 5/26/2020	5/27/2020 5/27/2020		5/28/2020 5/28/2020	6/2/2020 6/2/2020	6/3/2020 6/3/2020	DPWH GAA 2020	160,400.00		160,400.00	142,660.00		142,660.00	COA VACC PCCI PPN		5/19/2020	5/22/2020				
	For Work Category No.18 Repainting of Faded Pavement Markings for the Month of April to June,2020	Maint. Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/25/2020 6/25/2020	6/25/2020 6/25/2020			6/29/2020 6/29/2020	6/30/2020 6/30/2020		7/1/2020 7/1/2020	7/15/2020 7/15/2020	7/15/2020 7/15/2020	DPWH GAA 2020	326,000.00		326,000.00	325,700.00		325,700.00	COA VACC PCCI PPN		6/22/2020	6/25/2020				
	C.Y. 2020 Routine Maint. For the Month of April to June (For Work Cat. #10 & 12) Activities 111,112,121 & 122	Maintenance Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/25/2020 6/25/2020	6/25/2020 6/25/2020			6/29/2020 6/29/2020	6/30/2020 6/30/2020		7/1/2020 7/1/2020	7/8/2020 7/8/2020	7/9/2020 7/9/2020	DPWH GAA 2020	555,000.00		555,000.00	554,928.25		554,928.25	COA VACC PCCI PPN		6/22/2020	6/25/2020				
	For Work Category No.18 Repainting of Faded Pavement Markings for the Month of April to June,2020	Maint. Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/22/2020 6/22/2020	6/25/2020 6/25/2020			6/29/2020 6/29/2020	6/30/2020 6/30/2020		7/1/2020 7/1/2020	7/9/2020 7/9/2020	7/10/202 7/10/202	DPWH GAA 2020	948,000.00		948,000.00	947,100.00		947,100.00	COA VACC PCCI PPN		6/22/2020	6/25/2020				
	Ink for Quality Assurance Section	QAS	Shopping	No	PPMP REV ACT		5/28/2020 5/28/2020		6/2/2020 6/2/2020	6/2/2020 6/2/2020			6/4/2020 6/4/2020	6/8/2020 6/8/2020		6/9/2020 6/9/2020	7/2/2020 7/2/2020	7/2/2020 7/2/2020	DPWH GAA 2020	44,000.00		44,000.00	43,620.00		43,620.00	COA VACC PCCI PPN		6/2/2020	6/2/2020				
	Flash Drive/Mobile Cabinet	Accounting Section	Shopping	No	PPMP REV ACT		5/28/2020 5/28/2020		6/3/2020 6/3/2020	6/3/2020 6/3/2020			6/4/2020 6/4/2020	6/8/2020 6/8/2020		6/9/2020 6/9/2020	7/1/2020 7/1/2020	7/1/2020 7/1/2020	DPWH GAA 2020	30,000.00		30,000.00	24,950.00		24,950.00	COA VACC PCCI PPN		6/3/2020	6/3/2020				

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Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	For use of Building I & II	MM3rdDEO	Shopping	No	PPMP REV ACT		3/13/2020 3/13/2020		3/18/2020 3/18/2020	3/18/2020 3/18/2020			6/16/2020 6/16/2020	6/17/2020 6/17/2020		6/18/2020 6/18/2020	7/2/2020 7/2/2020	7/2/2020 7/2/2020	DPWH GAA 2020	48,000.00		48,000.00	46,700.00		46,700.00	COA VACC PCCI PPN		3/18/2020	3/18/2020				
	Telefax	Admin Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/22/2020 6/22/2020	6/22/2020 6/22/2020			6/24/2020 6/24/2020	6/25/2020 6/25/2020		6/29/2020 6/26/2020	8/4/2020 8/4/2020	8/4/2020 8/4/2020	DPWH GAA 2020	30,000.00		30,000.00	22,905.00		22,905.00	COA VACC PCCI PPN		6/22/2020	6/22/2020				
	EPSON T6641,T6642,T6643, T6644	planning and Design Section	Shopping	No	PPMP REV ACT		6/9/2020 6/9/2020		6/12/2020 6/12/2020	6/12/2020 6/12/2020			6/16/2020 6/16/2020	6/17/2020 6/17/2020		6/18/2020 6/18/2020	7/28/2020 7/28/2020	7/28/2020 7/28/2020	DPWH GAA 2020	14,000.00		14,000.00	12,375.00		12,375.00	COA VACC PCCI PPN							
	Repair/Maint/Repainting of various bridges within Caloocan City & Valenzuela City,C.Y. 2020 Routine Maint. (Special Maintenance)	Maintenance Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020	6/25/2020 6/25/2020	7/7/2020 7/7/2020	7/7/2020 7/7/2020	7/8/2020 7/8/2020	7/9/2020 7/9/2020	7/13/2020 7/13/2020	7/13/2020 7/13/2020	7/13/2020 7/13/2020	7/14/2020 7/14/2020	9/8/2020 9/8/2020	9/8/2020 9/8/2020	DPWH GAA 2020	5,917,000.00		5,917,000.00	5,909,282.00		5,909,282.00	COA VACC PCCI PPN	6/25/2020	7/7/2020	7/7/2020	7/8/2020	7/9/2020	9/8/2020	
	Repair/Maint./repainting of various bridges in Caloocan City & Valenzuela City,C.Y. 2020 Routine Maint. (Emergency Project)	Maintenance Section	Shopping	No	PPMP REV ACT		6/10/2020 6/10/2020		6/16/2020 6/16/2020	6/16/2020 6/16/2020			6/17/2020 6/17/2020	6/18/2020 6/18/2020		6/19/2020 6/19/2020	8/26/2020 8/26/2020	8/27/2020 8/27/2020	DPWH GAA 2020	41,550.00		41,550.00	41,520.55		41,520.55	COA VACC PCCI PPN		6/16/2020	6/16/2020				
	Repair/Maint./repainting of Faded Reflectorized Pavement Markings along various road in Cal.&Val.City C.Y.2020 Routine Maint.	Maintenance Section	Shopping	No	PPMP REV ACT		6/10/2020 6/10/2020		6/16/2020 6/16/2020	6/16/2020 6/16/2020			6/17/2020 6/17/2020	6/18/2020 6/18/2020		6/19/2020 6/19/2020	8/26/2020 8/26/2020	8/27/2020 8/27/2020	DPWH GAA 2020	9,050.00		9,050.00	9,042.00		9,042.00	COA VACC PCCI PPN		6/16/2020	6/16/2020				
	Puncher,2 hole/garbage bin	Admin. Section	Shopping	No	PPMP REV ACT		6/19/2020 6/19/2020		6/24/2020 6/24/2020	6/24/2020 6/24/2020			6/26/2020 6/26/2020	6/29/2020 6/29/2020		6/30/2020 6/30/2020	8/4/2020 8/4/2020	8/4/2020 8/4/2020	DPWH GAA 2020	30,000.00		30,000.00	29,700.00		29,700.00	COA VACC PCCI PPN		6/24/2020	6/24/2020				

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Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		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	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
	For the repair and maint. Of national roads & bridges within Cal. City & Val. City,C.Y.2020 Routine Maint. 2nd Quarter (April to June)	Maint. Section	Shopping	No	PPMP REV ACT		6/25/2020 6/25/2020		6/29/2020 6/29/2020	7/2/2020 7/2/2020			7/6/2020 7/6/2020	7/7/2020 7/7/2020		7/7/2020 7/7/2020	7/17/2020 7/17/2020	7/17/2020 7/17/2020	DPWH GAA 2019	477,529.99		477,529.99	476,174.25		476,174.25	COA VACC PCCI PPN		6/29/2020	7/2/2020				
	C.Y. 2020 Routine Maint. Purchase of Handtools & Other	Maintenance Section	Public Bidding	No	PPMP REV ACT		6/25/2020 6/25/2020		6/29/2020 6/29/2020	7/2/2020 7/2/2020			7/6/2020 7/6/2020	7/7/2020 7/7/2020		7/7/2020 7/7/2020	7/30/2020 7/30/2020	7/30/2020 7/30/2020	DPWH GAA 2020	756,000.00		756,000.00	755,085.00		755,085.00	COA VACC PCCI PPN		6/29/2020	7/2/2020				
	Maint. & Rep. of Infra. Facilities & other related act.routine maint.for the purchase of uniform requirement of roadside	Maint. Section	Shopping	No	PPMP REV ACT		6/25/2020 6/25/2020		6/29/2020 6/29/2020	7/2/2020 7/2/2020			7/6/2020 7/6/2020	7/7/2020 7/7/2020		7/7/2020 7/7/2020	8/4/2020 8/4/2020	8/4/2020 8/4/2020	DPWH GAA 2020	242,500.00		242,500.00	241,187.50		241,187.50	COA VACC PCCI PPN		6/29/2020	7/2/2020				
	C.Y. 2020 Routine Maint. Purchase of Handtools & others	Maint. Section	Shopping	No	PPMP REV ACT		6/25/2020 6/25/2020		6/29/2020 6/29/2020	7/2/2020 7/2/2020			7/6/2020 7/6/2020	7/7/2020 7/7/2020		7/7/2020 7/7/2020	8/5/2020 8/5/2020	8/5/2020 8/5/2020	DPWH GAA 2020	620,500.00		620,500.00	619,657.50		619,657.50	COA VACC PCCI PPN		6/29/2020	7/2/2020				
	For the repair & maint. Of national roads & bridges within Caloocan City & Valenzuela City	Maint. Section	Shopping	No	PPMP REV ACT		6/25/2020 6/25/2020		6/29/2020 6/29/2020	7/2/2020 7/2/2020			7/7/2020 7/7/2020	7/7/2020 7/7/2020		7/7/2020 7/7/2020	7/30/2020 7/30/2020	7/30/2020 7/30/2020	DPWH GAA 2020	248,160.00		248,160.00	247,702.20		247,702.20	COA VACC PCCI PPN		6/29/2020	7/2/2020				
	C.Y. 2020 Routine Maint. Of National roads & bridges w/in Caloocan City & Valenzuela City THIRD QUARTER (July to September)	Maintenance Section	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/10/2020 7/10/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	8/28/2020 8/28/2020	8/28/2020 8/28/2020	DPWH GAA 2020	406,349.99		406,349.99	405,183.91		405,183.91	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	Compressor Aircon 2.0HP with system reprocess & installation	Construction Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/22/2020 6/22/2020	6/22/2020 6/22/2020			7/1/2020 7/1/2020	7/2/2020 7/2/2020		7/3/2020 7/3/2020	7/21/2020 7/21/2020	7/21/2020 7/21/2020	DPWH GAA 2020	28,000.00		28,000.00	27,500.00		27,500.00	COA VACC PCCI PPN		6/22/2020	6/22/2020				
	Aircon,2HP Split Type Aircon,2HP Window Type	Network Room	Shopping	No	PPMP REV ACT		6/25/2020 6/25/2020		6/29/2020 6/29/2020	7/2/2020 7/2/2020			7/6/2020 7/6/2020	7/7/2020 7/7/2020		7/8/2020 7/8/2020	7/27/2020 7/27/2020	7/27/2020 7/27/2020	DPWH GAA 2020	120,000.00		120,000.00	118,800.00		118,800.00	COA VACC PCCI PPN		6/29/2020	7/2/2020				

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Code (UAC S/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	C.Y.2020 Routine Maint. (for the month of July to Sept.)for work Category 10 & 12 (Activities 111,112,121 & 122)	Maintenance Section	Shopping	No	PPMP REV ACT		6/30/3030 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/10/2020 7/10/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	8/18/2020 8/18/2020	8/18/2020 8/18/2020	DPWH GAA 2020	555,000.00		555,000.00	554,928.25		554,928.25	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	Work Category #18 Repainting of faded pavement markings for the Month of July- September, 2020	Maintenance Section	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/10/2020 7/10/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	8/18/2020 8/18/2020	8/18/2020 8/18/2020	DPWH GAA 2020	948,000.00		948,000.00	947,100.00		947,100.00	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	C.Y.2020 Routine Maint. For the purchase of Asphaltic materials (cold laid) for the Months of July, August & Sept. 2020	Maintenance Section	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/10/2020 7/10/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	7/17/2020 7/17/2020	7/17/2020 7/17/2020	DPWH GAA 2020	465,000.00		465,000.00	463,785.00		463,785.00	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	Work Category #18 Repainting of faded pavement markings for the Month of July- September, 2020	Maintenance Section	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/10/2020 7/10/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	8/18/2020 8/18/2020	8/18/2020 8/18/2020	DPWH GAA 2020	326,000.00		326,000.00	325,700.00		325,700.00	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	FUEL, OIL & LUBRICANTS	D.E./ A.D.E./ADMIN/ACTG.	Negotiated	No	PPMP REV ACT									6/25/2020 6/25/2020					DPWH GAA 2020	200,000.00		200,000.00	200,000.00		200,000.00	COA VACC PCCI PPN							
	FUEL, OIL & LUBRICANTS	Construction Section	Negotiated	No	PPMP REV ACT									6/25/2020 6/25/2020					DPWH GAA 2019	50,000.00		50,000.00	50,000.00		50,000.00	COA VACC PCCI PPN							
	TONER TK-7120	Administrative Section	Shopping	No	PPMP REV ACT		6/26/2020 6/26/2020		7/1/2020 7/1/2020	7/1/2020 7/1/2020			7/4/2020 7/4/2020	7/6/2020 7/6/2020		7/7/2020 7/7/2020	8/16/2020 8/16/2020	8/16/2020 8/16/2020	DPWH GAA 2020	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN		7/1/2020	7/1/2020				
	TONER-TK-7209	Administrative Section	Shopping	No	PPMP REV ACT				7/1/2020 7/1/2020	7/1/2020 7/1/2020			7/14/2020 7/14/2020	7/6/2020 7/6/2020		7/7/2020 7/7/2020	8/16/2020 8/16/2020	8/16/2020 8/16/2020	DPWH GAA 2020	44,100.00		44,100.00	44,100.00		44,100.00	COA VACC PCCI PPN		7/1/2020	7/1/2020				

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	FUEL, OIL & LUBRICANTS	Maintenance Section	Negotiated	No	PPMP REV ACT									6/25/2020 6/25/2020					DPWH GAA 2020	500,000.00		500,000.00	500,000.00		500,000.00	COA VACC PCCI PPN							
	FUEL, OIL & LUBRICANTS ATOME	Maint. Section	Shopping	No	PPMP REV ACT									6/25/2020 6/25/2020					DPWH GAA 2020	50,000.00		50,000.00	50,000.00		50,000.00	COA VACC PCCI PPN							
	FUEL, OIL & LUBRICANTS	Maintenance Section	Shopping	No	PPMP REV ACT									6/25/2020 6/25/2020					DPWH GAA 2020	500,000.00		500,000.00	500,000.00		500,000.00	COA VACC PCCI PPN							
	Procurement of various supplies materials as counter measures to mitigate/prevent the spread of Covid-19	MM3rdDEO	Shopping	No	PPMP REV ACT		6/22/2020 6/22/2020		6/23/2020 6/23/2020	6/23/2020 6/23/2020			6/24/2020 6/24/2020	6/25/2020 6/25/2020		6/26/2020 6/26/2020	7/14/2020 7/14/2020	7/14/2020 7/14/2020	DPWH GAA 2020	30,000.00		30,000.00	28,575.00		28,575.00	COA VACC PCCI PPN		6/23/2020	6/23/2020				
	Ink for Printer WF-5790	MM3rdDEO	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/10/2020 7/10/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	7/28/2020 7/28/2020	7/28/2020 7/28/2020	DPWH GAA 2020	94,000.00		94,000.00	90,000.00		90,000.00	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	Mylar Film	Planning & Design Section	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/2/2020 7/2/2020	7/7/2020 7/7/2020			7/13/2020 7/13/2020	7/13/2020 7/13/2020		7/14/2020 7/14/2020	7/17/2020 7/17/2020	7/17/2020 7/17/2020	DPWH GAA 2020	207,500.00		207,500.00	195,000.00		195,000.00	COA VACC PCCI PPN		7/2/2020	7/7/2020				
	Procurement Service	Accounting Section	Negotiated	No	PPMP REV ACT									6/30/2020 6/30/2020					DPWH GAA 2019	98,403.55		98,403.55	98,403.55		98,403.55	COA VACC PCCI PPN							
	Ink for MFC-3930 DW	Administrative Section	Shopping	No	PPMP REV ACT				7/8/2020 7/8/2020	7/8/2020 7/8/2020			7/9/2020 7/9/2020	7/10/2020 7/10/2020		7/13/2020 7/13/2020	8/4/2020 8/4/2020	8/4/2020 8/4/2020	DPWH GAA 2019	43,200.00		43,200.00	42,155.00		42,155.00	COA VACC PCCI PPN		7/6/1010	7/6/1010				

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Code (UAC S/PA P)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement ? Yes/No		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	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
	PROCUREMENT SERVICE	Planning & Design Section	Negotiated	No	PPMP REV ACT									7/9/2020 7/9/2020					DPWH GAA 2020	98,029.70		98,029.70	98,029.70		98,029.70	COA VACC PCCI PPN							
		Administrative Section	Shopping	No	PPMP REV ACT														DPWH GAA 2020							COA VACC PCCI PPN							
	TONER for Printer HL-5100DN TN-3428	Planning & Design Section	Shopping	No	PPMP REV ACT				7/16/2020 7/16/2020	7/16/2020 7/16/2020			7/20/2020 7/20/2020	7/21/2020 7/21/2020		7/22/2020 7/22/2020			DPWH GAA 2020	30,000.00		30,000.00	24,500.00		24,500.00	COA VACC PCCI PPN		7/16/2020	7/16/2020				
	NON-AMONIA PAPER	Planning & Design Section	Shopping	No	PPMP REV ACT				7/20/2020 7/20/2020	7/20/2020 7/20/2020			7/20/2020 7/20/2020	7/21/2020 7/21/2020		7/22/2020 7/22/2020	8/13/2020 8/13/2020	8/13/2020 8/13/2020	DPWH GAA 2020	45,000.00		45,000.00	40,500.00		40,500.00	COA VACC PCCI PPN			7/20/ 20				
	Repair one (1) unit- Nissan Pathfinder	MM3rdDEO	Shopping	No	PPMP REV ACT		7/22/2020 7/22/2020		7/24/2020 7/24/2020	7/29/2020 7/29/2020			8/3/2020 8/3/2020	8/4/2020 8/4/2020		8/5/2020 8/5/2020	8/24/2020 8/24/2020	8/24/2020 8/24/2020	DPWH GAA 2020	77,840.00		77,840.00	76,625.00		76,625.00	COA VACC PCCI PPN		7/24/2020	7/29/2020				
	Repair & maint. Of national roads & bridges w/in Caloocan City & Valenzuela City,C.Y.2020 Routine Maint. Second Quarter (April to June)	Maintenance Section	Shopping	No	PPMP REV ACT		7/22/2020 7/22/2020		7/24/2020 7/24/2020	7/29/2020 7/29/2020			8/3/2020 8/3/2020	8/4/2020 8/4/2020		8/5/2020 8/8/2020	8/17/2020 8/17/2020	8/18/2020 8/18/2020	DPWH GAA 2020	186,460.00		186,460.00	184,980.00		184,980.00	COA VACC PCCI PPN		7/24/2020	7/29/2020				
	Repair & maint. Of national roads & bridges w/in Caloocan City & Valenzuela City,C.Y.2020 Routine Maint. Second Quarter (April to June)	Maintenance Section	Shopping	No	PPMP REV ACT		7/22/2020 7/22/2020		7/24/2020 7/24/2020	7/29/2020 7/29/2020			8/3/2020 8/3/2020	8/4/2020 8/4/2020		8/5/2020 8/5/2020	8/17/2020 8/17/2020	8/18/2020 8/18/2020	DPWH GAA 2020	172,620.00		172,620.00	169,934.00		169,934.00	COA VACC PCCI PPN		7/24/2020	7/29/2020				
																		Total Alloted Budget of Procurement Activities		21,665,346.36		21,665,346.36											
																		Total Contract Price of Procurement Activities Conducted					21,612,033.32		21,612,033.32								
																		Total Savings (Total Alloted Budget -Total Contract Price)					53,313.04		53,313.04								

ON-GOING PROCUREMENT ACTIVITIES

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Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC RES.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection &Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	DESKTOP,License WIN10 PRO 64Bit MS Office & IPS 3-Units	Accounting Section	Shopping	No	PPMP REV ACT				8/27/2020 8/27/2020	8/27/2020 8/27/2020			9/2/2020 9/2/2020	9/3/2020 9/3/2020		9/4/2020 9/4/2020			DPWH GAA 2020	420,000.00		420,000.00	336,000.00		336,000.00	COA VACC PCCI							
	Network Printer-7 units Const. Section - 2 units Maint. Section - 2 units Accounting Section-3 units	MM3rdDEO	Shopping	No	PPMP REV ACT				8/27/2020 8/27/2020	8/27/2020 8/27/2020			9/2/2020 9/2/2020	9/3/2020 9/3/2020		9/4/2020 9/4/2020			DPWH GAA 2020	400,000.00		400,000.00	398,000.00		398,000.00	COA VACC PCCI							
	Purchase/Installation Of Weighbridge equipment for C.Y. 2020 San Jose Rd.Portable Weigh+ in motion (WIM)	Maintenance Section	Public Bidding	No	PPMP REV ACT				9/16/2020 9/16/2020	9/16/2020 9/16/2020									DPWH GAA 2020	1,918,710.00		1,918,710.00				COA VACC PCCI							
	Ext. HD 4TB	Planning & Design Section	Shopping	No	PPMP REV ACT				7/20/2020 7/20/2020	7/20/2020 7/20/2020			7/21/2020 7/21/2020	7/21/2020 7/21/2020		7/22/2020 7/22/2020			DPWH GAA 2020	49,000.00		49,000.00	48,625.00		48,625.00	COA VACC PCCI PPN							
	Repair of Two (2) units Service Vehicle	Construction Section	Shopping	No	PPMP REV ACT				8/20/2020 8/20/2020	8/20/2020 8/20/2020			8/25/2020 8/25/2020	8/26/2020 8/26/2020		8/27/2020 8/27/2020			DPWH GAA 2020	16,265.00		16,265.00	16,215.00		16,215.00	COA VACC PCCI							
	Mini Storage Cabinet	BAC	Shopping	No	PPMP REV ACT				8/27/2020 8/27/2020	8/27/2020 8/27/2020			9/2/2020 9/2/2020	9/3/2020 9/3/2020		9/4/2020 9/4/2020			DPWH GAA 2020	73,000.00		73,000.00	63,350.00		63,350.00	COA VACC PCCI							
	Ink for MFC-3930DW	Mmaintenance Section	Shopping	No	PPMP REV ACT				8/13/2020 8/13/2020	8/13/2020 8/13/2020			8/17/2020 8/17/2020	8/18/2020 8/18/2020		8/19/2020 8/19/2020			DPWH GAA 2020	43,000.00		43,000.00	33,785.00		33,785.00	COA VACC PCCI							
	For the repair & maint. Of National Roads & Bridges within Caloocan City & Valenzuela City	Maint. Section	Shopping	No	PPMP REV ACT		12/9/2019		8/27/2020 8/27/2020	8/27/2020 8/27/2020			9/2/2020 9/2/2020	9/3/2020 9/3/2020		9/4/2020 9/4/2020			DPWH GAA 2020	322,445.00		322,445.00	319,790.00		319,790.00	COA VACC PCCI PPN							
	Calibration & repair of Compression Machine	Quality Assurance ection	Shopping	No	PPMP REV ACT									9/1/2020 9/1/2020					DPWH GAA 2020	25,000.00		25,000.00	25,000.00		25,000.00	COA VACC PCCI PPN							
	Ext. HD -/Ext. Cord.	Planning & Design Section	Shopping	No	PPMP REV ACT				8/21/2020 8/21/2020	8/21/2020 8/21/2020			8/27/2020 8/27/2020	8/28/2020 8/28/2020		9/1/2020 9/1/2020			DPWH GAA 2020	48,000.00		48,000.00	47,750.00		47,750.00	COA VACC PCCI PPN							

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	Ink for Plotter	Planning & Design Section	Public Bidding	No	PPMP REV ACT				9/2/2020 9/2/2020	9/2/2020 9/2/2020			9/3/2020 9/3/2020	9/4/2020 9/4/2020		9/7/2020 9/7/2020			DPWH GAA 2020	42,600.00		42,600.00	39,000.00		39,000.00	COA VACC PCCI PPN							
	Printer 3-in-1 w/ Ink	MM3rd DEO	Shopping	No	PPMP REV ACT				8/21/2020 8/21/2020	8/21/2020 8/21/2020			8/25/2020 8/25/2020	8/28/2020 8/28/2020		9/7/2020 9/7/2020			DPWH GAA 2020	25,000.00		25,000.00	24,388.00		24,388.00	COA VACC PCCI PPN							
	Ink Cartridge for Printer MFC-J3930DW	Planing & Design Section	Shopping	No	PPMP REV ACT				8/21/2020 8/21/2020	8/21/2020 8/21/2020			8/25/2020 8/25/2020	8/26/2020 8/26/2020		8/27/2020 8/27/2020			DPWH GAA 2020	47,600.00		47,600.00	44,775.00		44,775.00	COA VACC PCCI PPN							
	Ink for MFC-3930DW	BAC	Shopping	No	PPMP REV ACT				8/25/2020 8/25/2020	8/25/2020 8/25/2020			8/29/2020 8/29/2020	9/1/2020 9/1/2020		9/2/2020 9/2/2020			DPWH GAA 2020	40,000.00		40,000.00	37,375.00		37,375.00	COA VACC PCCI PPN							
	Air-con 2.5HP Split Type with Inverter	D.E. OFFICE	Shopping	No	PPMP REV ACT														DPWH GAA 2020	75,000.00		75,000.00				COA VACC PCCI PPN							
	Repair / Calibration of Weighing Scale for use of ATOME	Maint. Section	Shopping	No	PPMP REV ACT			Maintenance Section						9/3/2020 9/3/2020					DPWH GAA 2020	150,000.00		150,000.00	150,000.00		150,000.00	COA VACC PCCI PPN							
	T-Shirt & Streamer GENDER & DEVT. (GAD)	Planning & Design Section	Shopping	No	PPMP REV ACT				5/18/2020 5/18/2020	5/18/2020 5/18/2020			5/20/2020 5/20/2020	5/21/2020 5/21/2020		5/22/2020 5/22/2020			DPWH GAA 2020	28,500.00		28,500.00	28,420.00		28,420.00	COA VACC PCCI PPN							
	Air-con 2.5HP Split Type with Inverter	BAC	Shopping	No	PPMP REV ACT			BAC											DPWH GAA 2020	75,000.00		75,000.00				COA VACC PCCI PPN							
	Ink for MMIIIDEO SUPPLY,ADMIN. BAC	Supply Unit	Shopping	No	PPMP REV ACT				7/27/2020 7/27/2020	7/27/2020 7/27/2020			7/29/2020 7/29/2020	8/3/2020 8/3/2020		8/4/2020 8/4/2020			DPWH GAA 2020	49,800.00		49,800.00	48,795.00		48,795.00	COA VACC PCCI PPN							
	Ink for Maintenance	Maint. Section	Shopping	No	PPMP REV ACT				7/27/2020 7/27/2020	7/27/2020 7/27/2020				8/4/2020 8/4/2020					DPWH GAA 2020	45,000.00		45,000.00	43,635.00		43,635.00	COA VACC PCCI PPN							

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	C.Y. 2020 Routine Maint. Second Quarter (April to June)	Maintenance Section	Shopping	No	PPMP REV ACT		6/18/2020 6/18/2020		6/23/2020 6/23/2020	6/25/2020 6/25/2020			6/29/2020 6/29/2020	6/30/2020 6/30/2020		7/2/2020 7/2/2020			DPWH GAA 2020	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PCCI PPN		6/18/2020	6/25/2020				
	C.Y. 2020 Routine Maint. Third Quarter (Julyl to September)	Maint. Section	Shopping	No	PPMP REV ACT		6/30/2020 6/30/2020		7/3/2020 7/3/2020	7/7/2020 7/7/2020			7/10/2020	7/13/2020		7/14/2020			DPWH GAA 2020	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PCCI PPN		7/3/2020	7/7/2020				
	Procurement of various supplies & materials as counter measures to mitigate/ prevent the spread of Covid-19	MM3rd DEO	Shopping	No	PPMP REV ACT														DPWH GAA 2020	170,000.00		170,000.00				COA VACC PCCI PPN							
	Data File Folder	BAC	Shopping	No	PPMP REV ACT														DPWH GAA 2020	48,700.00		48,700.00				COA VACC PCCI PPN							
	Ink Cart. HP 704 Black/Colored	Accounting	Shopping	No	PPMP REV ACT														DPWH GAA 2020	47,000.00		47,000.00				COA VACC PCCI PPN							
	Data File Folder	Accounting	Shopping	No	PPMP REV ACT														DPWH GAA 2020	48,800.00		48,800.00				COA VACC PCCI PPN							
	Preparation of Right-of-Way Action Plan(RAP) and Environmental Impact Assessment (ELA)Documents		Shopping	No	PPMP REV ACT		7/22/2020		7/24/2020	7/29/2020			8/3/2020	8/4/2020		8/5/2020			DPWH GAA 2020	995,970.00		995,970.00	985,278.45		985.278.45	COA VACC PCCI PPN		7/24/2020	7/29/2020				
																			Total Alloted Budget of On-going Procurement Activities	7,044,390.00		7,044,390.00	4,529,181.45		3,543,903.00								

Prepared By:

RICHARD C. MALAYAO
Engineer III

Recommended for Approval By:

MAGELAN V. ARGEGA
BAC Chairperson

Approved By:

ALLAN REY R. PAJIMNA
OIC-Office of the District Engineer