ANNEX B

(MMIDEO-NCR-DPWH) Procurement Monitoring Report as of July to December, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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 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	
COMPLETED PROCUREMENT ACT (FOR GOODS)																														
P.R. NO. 2022-06-058	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	6/6/22	6/25/22	6/27/22	7/8/22	7/8/22	7/8/22	7/11/22	7/14/22	8/4/22	7/15/22	10/18/22		GoP	₱1,400,000.00		₱1,400,000.00	₱1,390,025.00		₱1,390,025.00	COA	6/27/22	7/8/22	7/8/22	7/8/22	7/11/22		
P.R. NO. 2022-07-085	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	7/4/22	7/20/22	7/22/22	8/5/22	8/5/22	8/6/22	8/9/22	8/11/22		8/12/22			GoP		₱2,028,000.00	₱2,028,000.00		₱1,967,160.00	₱1,967,160.00	COA	7/22/22	8/5/22	8/5/22	8/6/22	8/9/22		
P.R. NO. 2022-07-081	Fuel Supply Requirement for use in the maintenance of DPWH Dredging Equipment for Pasig-Marikina River Channel Improvement	MAINT	PUBLIC BIDDING	6/27/22	7/27/22	7/27/22	8/10/22	8/10/22	8/10/22	8/12/22	8/16/22		8/17/22			GoP		₱2,000,000.00	₱2,000,000.00		₱1,900,000.00	₱1,900,000.00	COA	7/27/22	8/10/22	8/10/22	8/10/22	8/12/22		
P.R. NO. 2022-07-079	Supply, Delivery and Installation of Office Furnishings at new Maintenance Section Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	6/27/22	7/26/22	8/1/22	8/12/22	8/12/22	8/12/22	8/12/22	8/18/22	9/8/22	8/19/22	10/20/22		GoP	₱2,625,940.00		₱2,625,940.00	₱2,587,750.00		₱2,587,750.00	COA	8/1/22	8/12/22	8/12/22	8/12/22	8/12/22		
P.R. NO. 2022-08-107	Fuel Supply Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	8/1/22	8/10/22	8/12/22	8/23/22	8/23/22	8/23/22	8/24/22	8/30/22		8/31/22			GoP	₱1,980,000.00		₱1,980,000.00	₱1,870,000.00		₱1,870,000.00	COA	8/12/22	8/23/22	8/23/22	8/23/22	8/24/22		
P.R. NO. 2022-08-089	Supply, Delivery and Installation of Structured Cabling (fiber optic) of New Maintenance Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	7/11/22	8/18/22	8/26/22	9/6/22	9/6/22	9/6/22	9/8/22	9/12/22	10/4/22	9/13/22	10/24/22		GoP	₱3,187,367.60		₱3,187,367.60	₱3,123,620.00		₱3,123,620.00	COA	8/26/22	9/6/22	9/6/22	9/6/22	9/8/22		
P.R. NO. 2022-08-110	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	8/1/22	8/10/22	8/12/22	8/23/22	8/23/22	8/24/22	8/25/22	8/30/22		8/31/22			GoP	₱1,980,000.00		₱1,980,000.00	₱1,870,000.00		₱1,870,000.00	COA	8/12/22	8/23/22	8/23/22	8/24/22	8/25/22		
P.R. NO. 2022-08-108	Supply, Delivery and Installation of Structured Cabling (fiber optic) of North Wing (Planning & Design), MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	PUBLIC BIDDING	8/15/22	9/14/22	9/16/22	9/27/22	9/27/22	9/28/22	9/29/22	10/3/22		10/4/22			GoP	₱2,646,811.60		₱2,646,811.60	₱2,593,875.00		₱2,593,875.00	COA	9/16/22	9/27/22	9/27/22	9/28/22	9/29/22		

P.R. NO. 2022-09-116	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	8/30/22	10/14/22	10/18/22	11/3/22	11/3/22	11/3/22	11/7/22	11/9/22		11/10/22			GoP	₱1,776,108.10		₱1,776,108.10	₱1,740,585.00		₱1,740,585.00	COA	10/18/22	11/3/22	11/3/22	11/3/22	11/7/22		
P.R. NO. 2022-11-146	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/9/22	11/9/22	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22	12/19/22	-	12/20/22	-		GoP		₱2,404,030.00	₱2,404,030.00		₱2,355,949.00	₱2,355,949.00	COA	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22		
P.R. NO. 2022-11-147	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/9/22	11/30/22	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22	12/19/22	-	12/20/22	-		GoP		₱1,099,600.00	₱1,099,600.00		₱1,077,608.00	₱1,077,608.00	COA	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22		
P.R. NO. 2022-11-148	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/9/22	11/30/22	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22	12/19/22	-	12/20/22	-		GoP		₱1,956,827.00	₱1,956,827.00		₱1,937,258.73	₱1,937,258.73	COA	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22		
P.R. NO. 2022-11-149	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/9/22	11/30/22	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22	12/19/22	-	12/20/22	-		GoP		₱1,135,680.00	₱1,135,680.00		₱1,124,323.20	₱1,124,323.20	COA	12/2/22	12/13/22	12/13/22	12/13/22	12/15/22		
P.R. NO. 2022-12-162	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/25/22	12/6/22	12/7/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22	-	12/27/22	-		GoP		₱1,975,600.00	₱1,975,600.00		₱1,955,896.00	₱1,955,896.00	COA	12/7/22	12/19/22	12/19/22	12/20/22	12/21/22		
P.R. NO. 2022-12-163	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/25/22	12/6/22	12/7/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22	-	12/27/22	-		GoP		₱6,359,693.40	₱6,359,693.40		₱6,296,093.80	₱6,296,093.80	COA	12/7/22	12/19/22	12/19/22	12/20/22	12/21/22		
P.R. NO. 2022-12-164	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/25/22	12/6/22	12/7/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22	-	12/27/22	-		GoP		₱3,479,950.00	₱3,479,950.00		₱3,445,150.50	₱3,479,950.00	COA	12/7/22	12/19/22	12/19/22	12/20/22	12/21/22		
P.R. NO. 2022-12-167	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/28/22	12/14/22	12/16/22	12/27/22	12/27/22	12/27/22	12/27/22	12/28/22	-	12/29/22	-		GoP	₱2,117,500.00		₱2,117,500.00	₱2,096,325.00		₱2,096,325.00	COA	12/16/22	12/27/22	12/27/22	12/27/22	12/27/22		
P.R. NO. 2022-06-056	Supply and Delivery of Materials for use in the installation of perimeter fence of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	7/7/22	7/7/22	7/7/22	N. A.	7/11/22	9/22/22	7/12/22	9/22/22		GoP	₱535,276.30		₱535,276.30	₱524,570.77		₱524,570.77	COA	N. A.	7/7/22	7/7/22	7/7/22	N. A.		
P.R. NO. 2022-06-061	Supply and Delivery of Materials for use in the repair/renovation of Records/COA Bodega, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	7/7/22	7/7/22	7/7/22	N. A.	7/11/22	8/16/22	7/11/22	8/16/22		GoP	₱401,578.86		₱401,578.86	₱393,594.25		₱393,594.25	COA	N. A.	7/7/22	7/7/22	7/7/22	N. A.		

P.R. NO. 2022-06-073	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SHOPPING	N. A.	N. A.	N. A.	7/12/22	7/12/22	7/12/22	N. A.	7/13/22	7/13/22	7/14/22	7/13/22		GoP	₱814,785.00		₱814,785.00	₱798,492.50		₱798,492.50	COA	N. A.	7/12/22	7/12/22	7/12/22	N. A.		
P.R. NO. 2022-07-080	Supply and Delivery of Lubricants for use in the maintenance of DPWH Dredging Equipment for Pasig-Marikina River Channel Improvement	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	7/18/22	7/18/22	7/18/22	N. A.	7/20/22	23/9//22	7/21/22	23/9//22		GoP		₱443,250.00	₱443,250.00		₱421,087.50	₱421,087.50	COA	N. A.	7/18/22	7/18/22	7/18/22	N. A.		
P.R. NO. 2022-07-083	Supply and Delivery of Materials for use in the repair of C5 Road (3 blocks)	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	7/18/22	7/18/22	7/18/22	N. A.	7/20/22	11/15/22	7/21/22	11/15/22		GoP		₱277,604.82	₱277,604.82		₱263,718.00	₱263,718.00	COA	N. A.	7/18/22	7/18/22	7/18/22	N. A.		
P.R. NO. 2022-06-063	Supply, Delivery and Installation of Sound Set-Up for Conference Room 3rd Floor BAC Building of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	7/20/22	7/20/22	7/20/22	N. A.	7/22/22	8/11/22	7/23/22	8/11/22		GoP	₱269,700.00		₱269,700.00	₱264,305.00		₱264,305.00	COA	N. A.	7/20/22	7/20/22	7/20/22	N. A.		
P.R. NO. 2022-06-070	Supply and Delivery of Square Bins in compliance with D.O. 58 Series of 2015; Guidelines and Procedures for the Implementation of DPWH Solid Waste Management Policy	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	7/20/22	7/20/22	7/20/22	N. A.	7/22/22	8/22/22	7/23/22	8/22/22		GoP	₱480,480.00		₱480,480.00	₱384,384.00		₱384,384.00	COA	N. A.	7/20/22	7/20/22	7/20/22	N. A.		
P.R. NO. 2022-06-071	Supply, Delivery and Installation of Office Furnishings for C.O.A. Office, Construction Section and Planning & Design Section of this Office	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	7/26/22	7/26/22	7/26/22	N. A.	7/28/22	8/23/22	7/29/22	8/23/22		GoP	₱657,839.65		₱657,839.65	₱644,682.87		₱644,682.87	COA	N. A.	7/26/22	7/26/22	7/26/22	N. A.		
P.R. NO. 2022-07-087	Supply and Delivery of Materials and Tools for use in the Clean and Green Program of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	7/26/22	7/26/22	7/26/22	N. A.	7/28/22	8/16/22	7/29/22	8/16/22		GoP		₱553,100.00	₱553,100.00		₱525,500.00	₱525,500.00	COA	N. A.	7/26/22	7/26/22	7/26/22	N. A.		
P.R. NO. 2022-07-077	Supply, Delivery and Installation of Office Equipment and Devices for use of new Conference Room at 3rd floor BAC Building	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	7/28/22	7/28/22	7/28/22	N. A.	8/1/22	8/22/22	8/1/22	8/22/22		GoP	₱555,770.00		₱555,770.00	₱544,656.00		₱544,656.00	COA	N. A.	7/28/22	7/28/22	7/28/22	N. A.		
P.R. NO. 2022-08-096	Supply, Delivery and Installation of Office Devices for use of COA Storage Room at 3rd floor, BAC Building and Supply & Property Unit Storage Room, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	8/18/22	8/18/22	8/18/22	N. A.	8/22/22	9/28/22	8/23/22	9/28/22		GoP	₱877,500.00		₱877,500.00	₱851,175.00		₱851,175.00	COA	N. A.	8/18/22	8/18/22	8/18/22	N. A.		
P.R. NO. 2022-08-097	Supply and Delivery of Batteries for use of various Drone being utilized by MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	8/18/22	8/18/22	8/18/22	N. A.	8/22/22	9/15/22	8/23/22	9/15/22		GoP	₱331,100.00		₱331,100.00	₱324,478.00		₱324,478.00	COA	N. A.	8/18/22	8/18/22	8/18/22	N. A.		
P.R. NO. 2022-06-066	Fuel Supply Requirement for the implementation of Traffic Impact Assessment (TIA) of Proposed Road Widening of E. Pantaleon St., Mandaluyong City	PDS	SMALL VALUE	N. A.	N. A.	N. A.	8/23/22	8/23/22	8/23/22	N. A.	8/25/22	8/26/22	8/26/22	8/26/22		GoP	₱119,000.00		₱119,000.00	₱101,150.00		₱101,150.00	COA	N. A.	8/23/22	8/23/22	8/23/22	N. A.		

P.R. NO. 2022-06-067	Supply and Delivery of Office Supplies for use in the implementation of Traffic Impact Assessment (TIA) of Proposed Road Widening of E. Pantaleon St., Mandaluyong City	PDS	SMALL VALUE	N. A.	N. A.	N. A.	8/23/22	8/23/22	8/23/22	N. A.	8/25/22	10/10/22	8/26/22	10/10/22		GoP	₱459,715.00		₱459,715.00	₱450,520.00		₱450,520.00	COA	N. A.	8/23/22	8/23/22	8/23/22	N. A.		
P.R. NO. 2022-08-106	Supply, Delivery and Installation of Office Devices for the Storage Room of C.O.A. at 3rd floor BAC Building and new Maintenance Section Building	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	8/23/22	8/23/22	8/23/22	N. A.	8/25/22	9/28/22	8/26/22	9/28/22		GoP	₱987,525.77		₱987,525.77	₱957,899.75		₱957,899.75	COA	N. A.	8/23/22	8/23/22	8/23/22	N. A.		
P.R. NO. 2022-07-094	For use of various Multi-Function Digital Laser Color Copier of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	DIRECT CONTRACT	N. A.	N. A.	N. A.	8/24/22	8/24/22	8/24/22	N. A.	8/26/22	9/29/22	8/27/22	9/29/22		GoP	₱966,561.75		₱966,561.75	₱966,561.75		₱966,561.75	COA	N. A.	8/24/22	8/24/22	8/24/22	N. A.		
P.R. NO. 2022-07-095	Supply and Delivery of Consumables not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	8/24/22	8/24/22	8/24/22	N. A.	8/26/22	9/16/22	8/27/22	9/16/22		GoP	₱180,960.00		₱180,960.00	₱175,530.00		₱175,530.00	COA	N. A.	8/24/22	8/24/22	8/24/22	N. A.		
P.R. NO. 2022-08-102	Fuel Supply Requirement for the implementation of Road and Bridge Information Application (R.B.I.A.) for CY-2021	PDS	SMALL VALUE	N. A.	N. A.	N. A.	8/24/22	8/24/22	8/24/22	N. A.	8/26/22	8/26/22	8/27/22	8/26/22		GoP	₱185,000.00		₱185,000.00	₱157,250.00		₱157,250.00	COA	N. A.	8/24/22	8/24/22	8/24/22	N. A.		
P.R. NO. 2022-08-098	Supply and Delivery of Supplies and Devices for the utilization of Bridge Management System for CY-2022	PDS	SMALL VALUE	N. A.	N. A.	N. A.	8/31/22	8/31/22	8/31/22	N. A.	9/2/22	10/10/22	9/3/22	10/10/22		GoP	₱197,635.00		₱197,635.00	₱193,682.50		₱193,682.50	COA	N. A.	8/31/22	8/31/22	8/31/22	N. A.		
P.R. NO. 2022-08-099	Supply and Delivery of Common-Used Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	8/31/22	8/31/22	8/31/22	N. A.	9/2/22	9/13/22	9/3/22	9/13/22		GoP	₱357,375.00		₱357,375.00	₱350,227.50		₱350,227.50	COA	N. A.	8/31/22	8/31/22	8/31/22	N. A.		
P.R. NO. 2022-08-101	Supply and Delivery of Supplies and Devices for use in the implementation of Road and Bridge Information Application (R.B.I.A.) for CY-2021	PDS	SMALL VALUE	N. A.	N. A.	N. A.	8/31/22	8/31/22	8/31/22	N. A.	9/2/22	10/25/22	9/3/22	10/25/22		GoP	₱439,925.00		₱439,925.00	₱431,126.50		₱431,126.50	COA	N. A.	8/31/22	8/31/22	8/31/22	N. A.		
P.R. NO. 2022-08-104	Supply and Delivery of Consumables not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	8/31/22	8/31/22	8/31/22	N. A.	9/2/22	9/26/22	9/3/22	9/26/22		GoP	₱635,802.40		₱635,802.40	₱616,740.00		₱616,740.00	COA	N. A.	8/31/22	8/31/22	8/31/22	N. A.		
P.R. NO. 2022-08-111	Supply and Delivery of non-commonly used Office Supplies for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	9/6/22	9/6/22	9/6/22	N. A.	9/8/22	11/4/22	9/9/22	11/4/22		GoP	₱650,000.00		₱650,000.00	₱637,000.00		₱637,000.00	COA	N. A.	9/6/22	9/6/22	9/6/22	N. A.		
P.R. NO. 2022-09-117	Supply and Delivery of Safety Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City (Disaster Response Equipment)	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	10/4/22	10/4/22	10/4/22	N. A.	10/6/22	11/7/22	10/6/22	11/7/22		GoP	₱302,500.00		₱302,500.00	₱296,450.00		₱296,450.00	COA	N. A.	10/4/22	10/4/22	10/4/22	N. A.		
P.R. NO. 2022-09-119	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	10/21/22	10/21/22	10/21/22	N. A.	10/25/22	-	10/25/22	-		GoP	₱475,650.00		₱475,650.00	₱461,380.50		₱461,380.50	COA	N. A.	10/21/22	10/21/22	10/21/22	N. A.		

P.R. NO. 2022-09-123	Supply and Delivery of Office Supplies not available at PS-DBM for use of Pavement Management System (PMS), MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SHOPPING	N. A.	N. A.	N. A.	10/27/22	10/27/22	10/27/22	N. A.	11/3/22	-	11/4/22	-		GoP	₱69,446.00		₱69,446.00	₱68,058.50		₱68,058.50	COA	N. A.	10/27/22	10/27/22	10/27/22	N. A.		
P.R. NO. 2022-10-130	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SHOPPING	N. A.	N. A.	N. A.	10/28/22	10/28/22	10/28/22	N. A.	11/3/22	-	11/4/22	-		GoP	₱672,880.50		₱672,880.50	₱659,503.75		₱659,503.75	COA	N. A.	10/28/22	10/28/22	10/28/22	N. A.		
P.R. NO. 2022-10-126	Supply, Delivery and Installation of Materials for use in the repair/relocation of internet connectivity of Quality Assurance Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	SMALL VALUE	N. A.	N. A.	N. A.	11/10/22	11/10/22	11/10/22	N. A.	11/14/22	-	11/15/22	-		GoP	₱538,643.00		₱538,643.00	₱527,874.50		₱527,874.50	COA	N. A.	11/10/22	11/10/22	11/10/22	N. A.		
P.R. NO. 2022-10-128	Supply, Delivery and Installation of Materials for use in the repair/rehabilitation of Quality Assurance Section Conference Room, MMIDEO, NCR, DWPH, Rosario, Pasig City	QAS	SMALL VALUE	N. A.	N. A.	N. A.	11/10/22	11/10/22	11/10/22	N. A.	11/14/22	-	11/15/22	-		GoP	₱233,145.00		₱233,145.00	₱228,482.25		₱228,482.25	COA	N. A.	11/10/22	11/10/22	11/10/22	N. A.		
P.R. NO. 2022-10-133	Supply, Delivery and Installation of Office Equipment and Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	11/15/22	11/15/22	11/15/22	N. A.	11/17/22	-	11/18/22	-		GoP	₱999,696.00		₱999,696.00	₱979,701.50		₱979,701.50	COA	N. A.	11/15/22	11/15/22	11/15/22	N. A.		
P.R. NO. 2022-10-134	Supply, Delivery and Installation of Office Equipment for use at Quality Assurance Conference Room, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	SMALL VALUE	N. A.	N. A.	N. A.	11/15/22	11/15/22	11/15/22	N. A.	11/17/22	-	11/18/22	-		GoP	₱970,299.20		₱970,299.20	₱950,892.25		₱950,892.25	COA	N. A.	11/15/22	11/15/22	11/15/22	N. A.		
P.R. NO. 2022-10-127	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	11/22/22	11/22/22	11/22/22	N. A.	11/24/22	-	11/25/22	-		GoP	₱325,000.00		₱325,000.00	₱318,500.00		₱318,500.00	COA	N. A.	11/22/22	11/22/22	11/22/22	N. A.		
P.R. NO. 2022-10-131	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	11/22/22	11/22/22	11/22/22	N. A.	11/24/22	-	11/25/22	-		GoP	₱422,001.50		₱422,001.50	₱413,559.50		₱413,559.50	COA	N. A.	11/22/22	11/22/22	11/22/22	N. A.		
P.R. NO. 2022-10-129	Supply and Delivery of Office Devices and Accessories for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	11/29/22	11/29/22	11/29/22	N. A.	12/2/22	-	12/5/22	-		GoP	₱984,200.00		₱984,200.00	₱964,511.25		₱964,511.25	COA	N. A.	11/29/22	11/29/22	11/29/22	N. A.		
P.R. NO. 2022-10-136	Supply and Delivery of Materials for use in the propagation of plants for Clean and Green Program of this Office	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	11/29/22	11/29/22	11/29/22	N. A.	12/2/22	-	12/5/22	-		GoP		₱576,700.00	₱576,700.00		₱565,250.00	₱565,250.00	COA	N. A.	11/29/22	11/29/22	11/29/22	N. A.		
P.R. NO. 2022-11-141	Supply and Delivery of Office Devices for use of New Maintenance Building Conference Room and Quality Assurance Section Conference Room, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	12/5/22	12/5/22	12/5/22	N. A.	12/7/22	-	12/9/22	-		GoP	₱410,214.00		₱410,214.00	₱402,012.00		₱402,012.00	COA	N. A.	12/5/22	12/5/22	12/5/22	N. A.		

P.R. NO. 2022-10-132	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	12/14/22	12/14/22	12/14/22	N. A.	12/16/22	-	12/19/22	-		GoP	₱853,962.75		₱853,962.75	₱836,886.00		₱836,886.00	COA	N. A.	12/14/22	12/14/22	12/14/22	N. A.		
P.R. NO. 2022-11-143	Supply and Delivery of Tools and Materials for use in the repair/rehabilitation/maintenance of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	12/14/22	12/14/22	12/14/22	N. A.	12/16/22	-	12/19/22	-		GoP		₱989,813.30	₱989,813.30		₱970,017.00	₱970,017.00	COA	N. A.	12/14/22	12/14/22	12/14/22	N. A.		
P.R. NO. 2022-12-161	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	12/14/22	12/14/22	12/14/22	N. A.	12/16/22	-	12/19/22	-		GoP		₱1,000,000.00	₱1,000,000.00		₱990,000.00	₱990,000.00	COA	N. A.	12/14/22	12/14/22	12/14/22	N. A.		
P.R. NO. 2022-12-165	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	12/14/22	12/14/22	12/14/22	N. A.	12/16/22	-	12/19/22	-		GoP		₱992,796.00	₱992,796.00		₱982,855.00	₱982,855.00	COA	N. A.	12/14/22	12/14/22	12/14/22	N. A.		
P.R. NO. 2022-11-142	Supply, Delivery and Installation of Materials for use at new Conference Hall at New Maintenance Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	12/15/22	12/15/22	12/15/22	N. A.	12/19/22	-	12/20/22	-		GoP		₱998,752.00	₱998,752.00		₱978,776.50	₱978,776.50	COA	N. A.	12/15/22	12/15/22	12/15/22	N. A.		
P.R. NO. 2022-11-151	Supply and Delivery of Office Devices for use at new Conference Hall at New Maintenance Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	N. A.	N. A.	12/15/22	12/15/22	12/15/22	N. A.	12/19/22	-	12/20/22	-		GoP		₱999,600.00	₱999,600.00		₱979,610.00	₱979,610.00	COA	N. A.	12/15/22	12/15/22	12/15/22	N. A.		
P.R. NO. 2022-11-154	Supply and Delivery of Vehicle Parts and Accessories for use of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	N. A.	N. A.	12/15/22	12/15/22	12/15/22	N. A.	12/19/22	-	12/20/22	-		GoP	₱680,820.00		₱680,820.00	₱667,203.60		₱667,203.60	COA	N. A.	12/15/22	12/15/22	12/15/22	N. A.		
	TOTAL																**₱35,755,714.98**	**₱29,270,996.52**	**₱65,026,711.50**	**₱34,815,221.99**	**₱28,736,253.23**	**₱63,586,274.72**								

Total Alloted Budget of Procurement Activities	**PHP 35,755,714.98**	
Total Contract Price of Procurement Actitvites Conducted	**PHP 34,815,221.99**	
Total Savings (Total Alloted Budget - Total Contract Price)	**PHP 940,492.99**	

0N-GOING PROCUREMENT ACTIVITIES

																	0.00													
Total Alloted Budget of On-going Procurement Activities																	0.00													

Prepared by:

ELIZABETH V. CRUZ
Admin. Asst. I
Member- BAC Secretariat

Recommended for Approval by:

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Chief, Quality & Assurance Section
BAC Chairperson

APPROVED:

MEDEL F. CHUA
District Engineer
Head of the Procuring Entity