Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1ST DISTRICT ENGINEERING OFFICE
2555 Westbank Road, Manggahan Floodway, Rosario, Pasig City

BAGONG PILIPINAS

January 12, 2024

MARIA DIONESIA A. RIVERA-GUILLERMO
Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Dear Director Rivera-Guillermo,

In compliance with the Department's responsibility to monitor and identify compliant delivery units with regard to the Government Procurement Policy Board (GPPB) Mandatory Procurement Reports, attached herewith is the **Procurement Monitoring Report (2nd Semester) for Goods and Services FY 2023.**

For your information and ready reference.

ARISTOTLE B. RAMOS
District Engineer

NCR.13.5 RAS/DBCA

cc : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services

MA. VICTORIA S. GREGORIO
Director, Procurement Service

LORETA M. MALALUAN, CESO IV
Regional Director, National Capital region

January 12, 2024

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ANNEX B
GOODS AND SERVICES
(MMIDEO-NCR-DPWH) Procurement Monitoring Report as of January to December 31, 2023

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 ACTIVITIES (FOR GOODS)																														
P.R. NO. 2022-11-150	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/09/22	12/29/22	1/14/23	1/14/23	1/14/23	1/15/23	1/17/23	1/19/23	1/1/23	1/20/23	1/1/23		101	₱4,600,000.00		₱4,600,000.00	₱4,508,000.00		₱4,508,000.00	COA	1/14/23	1/14/23	1/14/23	1/15/23	1/17/23		
P.R. NO. 2023-01-008	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/16/23	02/09/23	2/10/23	2/23/23	2/23/23	2/24/23	2/28/23	3/2/23	3/23/23	3/2/23	3/23/23		101	₱1,554,030.00		₱1,554,030.00	₱1,518,990.00		₱1,518,990.00	COA	2/10/23	2/23/23	2/23/23	2/24/23	2/28/23		
P.R. NO. 2023-02-018	Fuel Supply Requirement for use of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/01/23	2/16/23	2/23/23	3/7/23	3/7/23	3/8/23	3/9/23	3/13/23		3/14/23			101	₱3,465,036.75		₱3,465,036.75	₱2,868,345.00		₱2,868,345.00	COA	2/23/23	3/7/23	3/7/23	3/8/23	3/9/23		
P.R. NO. 2023-01-009	Supply and Delivery of Materials Testing Laboratory Equipment for use of Quality Assurance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	PUBLIC BIDDING	01/16/23	2/4/23	2/10/23	3/30/23	3/30/23	3/31/23	4/3/23	4/11/23	-	4/12/23	-		101	₱18,798,000.00		₱18,780,000.00	₱18,780,000.00		₱18,780,000.00	COA	2/10/23	3/30/23	3/30/23	3/31/23	4/3/23		
P.R. NO. 2023-02-024	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	02/20/23	3/21/23	3/24/23	4/4/23	4/4/23	4/5/23	4/12/23	2/14/23	5/4/23	4/17/23	5/4/23		101	₱3,346,350.00	₱3,346,350.00		₱3,312,888.00	₱3,312,888.00		COA	3/24/23	4/4/23	4/4/23	4/5/23	4/12/23		
P.R. NO. 2023-03-029	Supply, Delivery and Installation of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	03/17/23	3/28/23	4/3/23	4/14/23	4/14/23	4/17/23	4/18/23	4/20/23	5/9/23	4/24/23	5/9/23		101	₱1,208,979.60		₱1,208,979.60	₱1,188,979.00		₱1,188,979.00	COA	4/3/23	4/14/23	4/14/23	4/17/23	4/18/23		
P.R. NO. 2023-03-033	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	03/20/23	4/4/23	4/5/23	4/18/23	4/18/23	4/19/23	4/20/23	4/25/23	-	4/26/23	-		101	₱3,004,083.20	₱3,004,083.20		₱2,999,250.00	₱2,999,250.00		COA	4/5/23	4/18/23	4/18/23	4/19/23	4/20/23		
P.R. NO. 2023-03-034	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	03/21/23	4/4/23	4/5/23	4/18/23	4/18/23	4/19/23	4/20/23	4/25/23	5/4/23	4/26/23	5/4/23		101	₱3,030,421.75	₱3,030,421.75		₱2,969,813.90	₱2,969,813.90		COA	4/5/23	4/18/23	4/18/23	4/19/23	4/20/23		
P.R. NO. 2023-03-036	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	03/23/23	4/28/23	5/3/23	5/16/23	5/16/23	5/17/23	5/18/23	5/23/23	6/20/23	5/24/23	6/20/23		101	₱2,117,500.00		₱2,117,500.00	₱2,097,500.00		₱2,097,500.00	COA	5/3/23	5/16/23	5/16/23	5/17/23	5/18/23		
P.R. NO. 2023-05-046	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	03/25/23	6/16/23	6/19/23	6/30/23	6/30/23	7/3/23	7/4/23	7/6/23		7/7/23	1/0/00		101	₱4,500,000.00		₱4,500,000.00	₱4,495,000.00		₱4,495,000.00	COA	6/19/23	6/30/23	6/30/23	7/3/23	7/4/23		
P.R. NO. 2023-06-053	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	06/20/23	7/4/23	7/7/23	7/19/23	7/19/23	7/20/23	7/21/23	7/25/23		7/26/23	1/0/00		101	₱1,609,140.00		₱1,609,140.00	₱1,609,140.00		₱1,609,140.00	COA	7/7/23	7/19/23	7/19/23	7/20/23	7/21/23		
P.R. NO. 2023-07-064	Supply and Delivery of Consumables not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	07/24/23	8/1/23	8/4/23	8/15/23	8/15/23	8/16/23	8/17/23	8/22/23		8/23/23	1/0/00		101	₱1,588,756.00		₱1,588,756.00	₱1,556,980.90		₱1,556,980.90	COA	8/4/23	8/15/23	8/15/23	8/16/23	8/17/23		
P.R. NO. 2023-08-076	Supply and Delivery of Consumables not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	08/24/23	9/14/23	9/21/23	3/10/23	3/10/23	10/4/23	10/5/23	10/9/23		10/10/23	1/0/00		101	₱2,012,500.00		₱2,012,500.00	₱1,972,250.00		₱1,972,250.00	COA	9/21/23	3/10/23	3/10/23	10/4/23	10/5/23		
P.R. NO. 2023-09-082	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	09/05/23	9/14/23	9/21/23	10/3/23	10/3/23	10/4/23	10/5/23	10/9/23		10/10/23	1/0/00		101		₱2,189,745.50	₱2,189,745.50		₱1,870,772.50	₱1,870,772.50	COA	9/21/23	10/3/23	10/3/23	10/4/23	10/5/23		

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 ...	
P.R. NO. 2023-09-077	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	08/30/23	9/28/23	9/29/23	11/11/23	11/11/23	11/12/23	11/13/23	11/17/23		18/18/23	1/0/00		101	₱1,963,000.00		₱1,963,000.00	₱1,923,739.40		₱1,923,739.40	COA	9/29/23	11/11/23	11/11/23	11/12/23	11/13/23		
P.R. NO. 2023-08-075	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	08/04/23	11/12/23	11/19/23	31/9/23	31/9/23	11/3/23	11/6/23	11/8/23		11/9/23	1/0/00		101	₱1,378,000.00		₱1,378,000.00	₱1,364,220.00		₱1,364,220.00	COA	11/19/23	31/9/23	31/9/23	11/3/23	11/6/23		
P.R. NO. 2023-10-088	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	09/28/23	10/19/23	10/26/23	11/7/23	11/7/23	11/8/23	11/9/23	11/13/23		11/14/23	1/0/00		101	₱1,298,500.00		₱1,298,500.00	₱1,285,515.00		₱1,285,515.00	COA	10/26/23	11/7/23	11/7/23	11/8/23	11/9/23		
P.R. NO. 2023-10-091	Fuel Supply Requirement for use of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	10/09/23	10/19/23	10/26/23	11/7/23	11/7/23	11/8/23	11/9/23	11/13/23		11/14/23	1/0/00		101	₱3,900,000.00		₱3,900,000.00	₱3,848,000.00		₱3,848,000.00	COA	10/26/23	11/7/23	11/7/23	11/8/23	11/9/23		
P.R. NO. 2023-09-079	Supply and Delivery of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	08/30/23	11/15/23	11/22/23	12/6/23	12/6/23	12/7/23	12/11/23	12/13/23		12/14/23	1/0/00		101	₱1,510,500.00		₱1,510,500.00	₱1,480,290.00		₱1,480,290.00	COA	11/22/23	12/6/23	12/6/23	12/7/23	12/11/23		
P.R. NO. 2023-11-100	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	31/11/23	11/15/23	11/22/23	12/6/23	12/6/23	12/7/23	12/11/23	12/13/23		12/14/23	1/0/00		101		₱1,534,000.00	₱1,534,000.00		₱1,503,320.00	₱1,503,320.00	COA	11/22/23	12/6/23	12/6/23	12/7/23	12/11/23		
P.R. NO. 2023-11-107	Supply and Delivery of Materials for use in the Routine Maintenance intended for San Juan and Mandaluyong City (For Manhole Repairs).	MAINT	PUBLIC BIDDING	11/08/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/20/23	1/0/00		101		₱1,356,958.50	₱1,356,958.50		₱1,342,830.00	₱1,342,830.00	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		
P.R. NO. 2023-11-108	Supply and Delivery of Materials for use in the Routine Maintenance intended for Taguig City and Pateros (For Manhole Repairs)	MAINT	PUBLIC BIDDING	11/08/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/20/23	1/0/00		101		₱1,356,958.50	₱1,356,958.50		₱1,343,450.00	₱1,343,450.00	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		
P.R. NO. 2023-11-109	Supply and Delivery of Materials for use in the Routine Maintenance intended Pasig City and Marikina City (For Manhole Repairs)	MAINT	PUBLIC BIDDING	11/08/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/21/23	1/0/00		101		₱1,356,958.50	₱1,356,958.50		₱1,289,110.30	₱1,289,110.30	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		
P.R. NO. 2023-11-110	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	11/08/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/22/23	1/0/00		101		₱1,458,161.00	₱1,458,161.00		₱1,443,582.30	₱1,443,582.30	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		
P.R. NO. 2023-11-112	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	11/08/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/23/23	1/0/00		101		₱1,656,000.00	₱1,656,000.00		₱1,647,721.00	₱1,647,721.00	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		

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P.R. NO. 2023-11-113	Supply and Delivery of Materials for use in the construction of Roof Extension of North Wing Building (Maintenance Building), MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/08/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/24/23	1/0/00		101		₱1,302,754.52	₱1,302,754.52		₱1,289,726.30	₱1,289,726.30	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		
P.R. NO. 2023-11-116	Supply and Delivery of Road Signages intended for various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/10/23	11/21/23	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23	12/19/23		12/25/23	1/0/00		101		₱1,998,223.50	₱1,998,223.50		₱1,988,232.80	₱1,988,232.80	COA	11/28/23	12/13/23	12/13/23	12/14/23	12/15/23		
P.R. NO. 2023-11-101	Supply and Delivery of Office Equipment for use of Contract Management Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/03/23	11/30/23	12/7/23	12/20/23	12/20/23	12/20/23	12/21/23	12/27/23	-	12/28/23	-		101		₱2,590,000.00	₱2,590,000.00		₱2,576,000.00	₱2,576,000.00	COA	12/7/23	12/20/23	12/20/23	12/20/23	12/21/23		
P.R. NO. 2023-11-106	Supply and Delivery of Materials Testing Laboratory Equipment for use of Quality Assurance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	PUBLIC BIDDING	11/03/23	11/6/23	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23	1/3/24	-	1/4/24	-		101	₱18,798,000.00		₱18,798,000.00	₱18,780,000.00		₱18,780,000.00	COA	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23		
P.R. NO. 2023-12-124	Janitorial Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/03/23	11/6/23	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23	-	-	-	-		101	₱7,293,643.20		₱7,293,643.20	₱6,641,652.00		₱6,641,652.00	COA	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23		
P.R. NO. 2023-12-125	Security Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/03/23	11/6/23	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23	-	-	-	-		101	₱9,186,218.21		₱9,186,218.21	₱7,644,719.98		₱7,644,719.98	COA	12/13/23	12/27/23	12/27/23	12/28/23	12/29/23		
P.R. NO. 2023-01-003	Supply and Delivery of Materials for use in the proposed perimeter fence At North Wing Building (Maintenance Section/Motorpool), MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	1/21/23	N. A.	1/27/23	1/27/23	1/27/23	N. A.	1/31/23	3/23/23	2/1/23	3/23/23		101	₱380,115.20	₱380,115.20		₱375,315.00	₱375,315.00		COA	N. A.	1/27/23	3/10/21	3/10/21	N. A.		
P.R. NO. 2023-01-002	Supply and Delivery of Consumables for use of Kyocera Multi-Function Digital Laser Color Copier of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	DIRECT CONTRACT	N. A.	2/8/23	N. A.	2/14/23	2/14/23	2/14/23	N. A.	2/16/23	3/14/23	2/17/23	3/14/23		101	₱937,912.50		₱937,912.50	₱937,912.50		₱937,912.50	COA	N. A.	2/14/23	3/11/21	3/11/21	N. A.		
P.R. NO. 2023-01-007	Supply, Delivery and Installation of Security Surveillance Camera at Planning & Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	SMALL VALUE	N. A.	N. A.	N. A.	2/16/23	2/16/23	2/16/23	N. A.	2/18/25	3/24/23	2/18/31	3/24/23		101	₱692,949.75		₱692,949.75	₱686,002.25		₱686,002.25	COA	N. A.	2/16/23	2/16/23	2/16/23	N. A.		
P.R. NO. 2023-01-011	Supply and Delivery of Vehicle Parts for use in the repair/maintenance of Amphibious Excavator with DPWH/DREGE No. KA-50/AE-44 heavy equipment utilized by Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	DIRECT CONTRACT	N. A.	N. A.	N. A.	2/16/23	2/16/23	2/16/23	N. A.	2/20/23	3/9/23	2/21/23	3/9/23		101	₱140,684.72	₱140,684.72		₱140,684.72	₱140,684.72		COA	N. A.	2/16/23	2/16/23	2/16/23	N. A.		
P.R. NO. 2023-01-013	Supply and Delivery of Vehicle Parts for use in the repair/maintenance of Amphibious Excavator with DPWH/DREGE No. KA-50/AE-44 heavy equipment utilized by Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	DIRECT CONTRACT	N. A.	N. A.	N. A.	2/16/23	2/16/23	2/16/23	N. A.	2/20/23	3/9/23	2/21/23	3/9/23		101	₱95,822.80	₱95,822.80		₱95,822.80	₱95,822.80		COA	N. A.	2/16/23	2/16/23	2/16/23	N. A.		
P.R. NO. 2023-02-017	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of various service vehicles of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	2/16/23	N. A.	2/22/23	2/22/23	2/22/23	N. A.	2/27/23	4/21/23	2/28/23	4/21/23		101	₱990,817.36	₱990,817.36		₱975,954.50	₱975,954.50		COA	N. A.	2/22/23	2/22/23	2/22/23	N. A.		

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	
P.R. NO. 2023-02-019	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SHOPPING	N. A.	3/10/23	N. A.	3/16/23	3/16/23	3/16/23	N. A.	3/20/23	3/24/23	3/21/23	3/24/23		101	₱999,862.50		₱999,862.50	₱989,925.00		₱989,925.00	COA	N. A.	3/16/23	3/16/23	3/16/23	N. A.		
P.R. NO. 2023-03-025	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	3/10/23	N. A.	3/16/23	3/16/23	3/16/23	N. A.	3/20/23	3/28/23	3/21/23	3/28/23		101	₱900,000.00		₱900,000.00	₱891,000.00		₱891,000.00	COA	N. A.	3/16/23	3/16/23	3/16/23	N. A.		
P.R. NO. 2023-03-026	Refill of Fire Extinguishers for use in the Fire Prevention Control of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	3/10/23	N. A.	3/16/23	3/16/23	3/16/23	N. A.	3/20/23	4/27/23	3/21/23	4/27/23		101	₱766,100.00		₱766,100.00	₱640,610.00		₱640,610.00	COA	N. A.	3/16/23	3/16/23	3/16/23	N. A.		
P.R. NO. 2023-03-031	Supply and Delivery of Materials for use in repair/repainting of national bridges railings within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	4/4/23	N. A.	4/12/23	4/12/23	4/12/23	N. A.	4/14/23	4/27/23	4/17/23	4/27/23		101	₱998,925.00	₱998,925.00		₱979,011.25	₱979,011.25		COA	N. A.	4/12/23	4/12/23	4/12/23	N. A.		
P.R. NO. 2023-03-032	Supply and Delivery of Materials for use in the repair/maintenance of national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	4/4/23	N. A.	4/12/23	4/12/23	4/12/23	N. A.	4/14/23	5/5/23	4/17/23	5/5/23		101	₱994,400.00	₱994,400.00		₱974,655.00	₱974,655.00		COA	N. A.	4/12/23	4/12/23	4/12/23	N. A.		
P.R. NO. 2023-03-035	Supply and Delivery of Materials for use in the repair/preventive maintenance of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	4/4/23	N. A.	4/12/23	4/12/23	4/12/23	N. A.	4/14/23	5/5/23	4/17/23	5/5/23		101	₱502,450.00	₱502,450.00		₱492,401.00	₱492,401.00		COA	N. A.	4/12/23	4/12/23	4/12/23	N. A.		
P.R. NO. 2023-03-030	Supply, Delivery and Installation of Office Devices at Construction Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	CONST	SMALL VALUE	N. A.	4/27/23	N. A.	5/3/23	5/3/23	5/3/23	N. A.	5/5/23	6/16/23	5/8/23	6/16/23		101	₱309,380.00		₱309,380.00	₱306,286.20		₱306,286.20	COA	N. A.	5/3/23	5/3/23	5/3/23	N. A.		
P.R. NO. 2023-04-037	Supply, Delivery and Installation of Office Devices at Quality Assurance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	SMALL VALUE	N. A.	4/27/23	N. A.	5/3/23	5/3/23	5/3/23	N. A.	5/5/23	6/16/23	5/8/23	6/16/23		101	₱769,182.75		₱769,182.75	₱761,505.75		₱761,505.75	COA	N. A.	5/3/23	5/3/23	5/3/23	N. A.		
P.R. NO. 2023-04-039	Supply and Delivery of non-commonly used Office Supplies for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	5/17/23	N. A.	5/23/23	5/23/23	5/23/23	N. A.	5/25/23	6/1/16	5/26/23	6/1/16		101	₱600,000.00		₱600,000.00	₱570,000.00		₱570,000.00	COA	N. A.	5/23/23	5/23/23	5/23/23	N. A.		
P.R. NO. 2023-05-040	Supply, Delivery and Installation of Office Equipment at Planning & Design Section and Conference Room-3rd floor Maintenance Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	6/7/23	N. A.	6/14/23	6/14/23	6/14/23	N. A.	6/27/23	-	6/29/23	-		101	₱771,450.00		₱771,450.00	₱759,810.00		₱759,810.00	COA	N. A.	6/14/23	6/14/23	6/14/23	N. A.		
P.R. NO. 2023-05-050	Supply and Delivery of Materials for use in the repair/preventive maintenance of service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	6/7/23	N. A.	6/14/23	6/14/23	6/14/23	N. A.	6/27/23	-	6/29/23	-		101	₱749,166.00	₱749,166.00		₱674,249.40	₱674,249.40		COA	N. A.	6/14/23	6/14/23	6/14/23	N. A.		
P.R. NO. 2023-05-047	Supply and Delivery of Consumables for use of various Kyocera Multi-Function Digital Laser Color Copier of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	6/22/23	N. A.	6/27/23	6/27/23	6/27/23	N. A.	6/30/23		7/3/23			101	₱999,258.75		₱999,258.75	₱999,258.75		₱999,258.75	COA	N. A.	6/27/23	6/27/23	6/27/23	N. A.		
P.R. NO. 2023-07-059	Fuel Supply Requirement for use of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.		N. A.	7/17/23	7/17/23	7/17/23	N. A.	7/19/23		7/20/23			101	₱987,500.00		₱987,500.00	₱971,250.00		₱971,250.00	COA	N. A.	7/17/23	7/17/23	7/17/23	N. A.		
P.R. No. 2023-07-056	Supply, Delivery and Installation of Office Devices at COA Office, Quality Assurance Section, Construction Section and Supply & Property Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	7/20/23	N. A.	7/26/23	7/26/23	7/26/23	N. A.	7/28/23		7/31/23			101	₱542,028.85		₱542,028.85	₱531,188.25		₱531,188.25	COA	N. A.	7/26/23	7/26/23	7/26/23	N. A.		

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				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	
P.R. No. 2023-07-057	Supply and Delivery of common-used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	8/1/23	N. A.	8/8/23	8/8/23	8/8/23	N. A.	8/10/23		8/11/23			101	₱930,650.00		₱930,650.00	₱883,925.00		₱883,925.00	COA	N. A.	8/8/23	8/8/23	8/8/23	N. A.		
P.R. No. 2023-07-060	Supply, Delivery and Installation of Security Surveillance Camera at COA Office and BAC Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	8/2/23	N. A.	8/8/23	8/8/23	8/8/23	N. A.	8/10/23		8/11/23			101	₱495,466.75		₱495,466.75	₱485,550.25		₱485,550.25	COA	N. A.	8/8/23	8/8/23	8/8/23	N. A.		
P.R. No. 2023-07-062	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	8/1/23	N. A.	8/8/23	8/8/23	8/8/23	N. A.	8/10/23		8/11/23			101	₱998,285.00		₱998,285.00	₱980,800.00		₱980,800.00	COA	N. A.	8/8/23	8/8/23	8/8/23	N. A.		
P.R. No. 2023-07-058	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	8/10/23	N. A.	8/16/23	8/16/23	8/16/23	N. A.	8/18/23		8/22/23			101	₱246,480.00		₱246,480.00	₱241,575.50		₱241,575.50	COA	N. A.	8/16/23	8/16/23	8/16/23	N. A.		
P.R. No. 2023-07-066	Supply and Delivery of Consumables for use in the repair and preventive maintenance of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	8/10/23	N. A.	8/16/23	8/16/23	8/16/23	N. A.	8/18/23		8/18/23			101		₱639,041.00	₱639,041.00		₱626,261.00	₱626,261.00	COA	N. A.	8/16/23	8/16/23	8/16/23	N. A.		
P.R. No. 2023-07-065	Supply and Delivery of Office Supplies for use in the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-271	ADMIN	SHOPPING	N. A.	8/14/23	N. A.	8/23/23	8/23/23	8/23/23	N. A.	8/29/23		8/30/23			101	₱962,959.20		₱962,959.20	₱947,212.50		₱947,212.50	COA	N. A.	8/23/23	8/23/23	8/23/23	N. A.		
P.R. No. 2023-07-067	Supply and Delivery of Office Devices and Consumables for use in the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-271	ADMIN	SMALL VALUE	N. A.	8/17/23	N. A.	8/23/23	8/23/23	8/23/23	N. A.	8/29/23		8/30/23			101	₱565,464.00		₱565,464.00	₱554,169.75		₱554,169.75	COA	N. A.	8/23/23	8/23/23	8/23/23	N. A.		
P.R. No. 2023-07-069	Supply and Delivery of Tools and Materials for use in the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-271	ADMIN	SMALL VALUE	N. A.	8/18/23	N. A.	8/24/23	8/24/23	8/24/23	N. A.	8/30/23		8/31/23			101	₱220,920.00		₱220,920.00	₱216,499.50		₱216,499.50	COA	N. A.	8/24/23	8/24/23	8/24/23	N. A.		
P.R. No. 2023-08-074	Supply and Delivery of vehicle parts and accessories for the repair, rehabilitation and other operation of Dredging Amphibious Excavator K4-50 being utilized by Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	8/18/23	N. A.	8/24/23	8/24/23	8/24/23	N. A.	8/30/23		8/31/23			101		₱632,234.91	₱632,234.91		₱626,429.75	₱626,429.75	COA	N. A.	8/24/23	8/24/23	8/24/23	N. A.		
P.R. No. 2023-09-078	Fuel Supply Requirement for use of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	9/7/23	N. A.	9/13/23	9/13/23	9/13/23	N. A.	9/15/23		9/18/23			101	₱997,500.00		₱997,500.00	₱964,250.00		₱964,250.00	COA	N. A.	9/13/23	9/13/23	9/13/23	N. A.		

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P.R. No. 2023-09-080	Supply and Delivery of Consumables for use of various Kyocera Multi-Function Digital Laser Color Copier of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	DIRECT CONTRACT	N. A.	9/7/23	N. A.	9/13/23	9/13/23	9/13/23	N. A.	9/15/23		9/18/23			101	₱999,258.75		₱999,258.75	₱999,258.75		₱999,258.75	COA	N. A.	9/13/23	9/13/23	9/13/23	N. A.		
P.R. No. 2023-09-081	Supply and Delivery of Consumables for use of Routine Maintenance Crew/Personnel 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.	9/14/23	N. A.	9/20/23	9/20/23	9/20/23	N. A.	9/22/23		9/25/23			101	₱957,140.00		₱957,140.00		₱947,566.25	₱947,566.25	COA	N. A.	9/20/23	9/20/23	9/20/23	N. A.		
P.R. No. 2023-07-063	Fuel Supply Requirement for use in the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-271	ADMIN	SMALL VALUE	N. A.		N. A.	9/20/23	9/20/23	9/20/23	N. A.	9/22/23		9/25/23			101	₱113,185.80		₱113,185.80	₱112,377.33		₱112,377.33	COA	N. A.	9/20/23	9/20/23	9/20/23	N. A.		
P.R. No. 2023-09-086	Fuel Supply Requirement for use of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	10/6/23	N. A.	10/12/23	10/12/23	10/12/23	N. A.	10/16/23	-	10/17/23	-		101	₱997,500.00		₱997,500.00	₱997,350.00		₱997,350.00	COA	N. A.	10/12/23	10/12/23	10/12/23	N. A.		
P.R. No. 2023-09-085	Supply and Delivery of Office Equipment and Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	10/11/23	N. A.	10/17/23	10/17/23	10/17/23	N. A.	10/20/23	-	10/23/23	-		101	₱963,310.85		₱963,310.85	₱944,039.50		₱944,039.50	COA	N. A.	10/17/23	10/17/23	10/17/23	N. A.		
P.R. No. 2023-10-087	Supply and Delivery of Electrical Supplies for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	10/18/23	N. A.	10/24/23	10/24/23	10/24/23	N. A.	10/26/23	-	10/27/23	-		101	₱677,989.20		₱677,989.20	₱664,449.25		₱664,449.25	COA	N. A.	10/24/23	10/24/23	10/24/23	N. A.		
P.R. No. 2023-10-089	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	10/18/23	N. A.	10/24/23	10/24/23	10/24/23	N. A.	10/26/23	-	10/27/23	-		101	₱209,680.00		₱209,680.00	₱205,486.50		₱205,486.50	COA	N. A.	10/24/23	10/24/23	10/24/23	N. A.		
P.R. No. 2023-10-090	Supply and Delivery of Materials for use in the repair/maintenance of Axle-Weigh-in-Motion of Anti-Truck Overloading Mobile Enforcers (ATOME) of MMIDEO, NCR, DPWH, Rosario, Pasig City		SMALL VALUE	N. A.	10/25/23	N. A.	10/31/23	10/31/23	10/31/23	N. A.	11/6/23	-	11/7/23	-		101		₱227,000.00	₱227,000.00		₱224,730.00	₱224,730.00	COA	N. A.	10/31/23	10/31/23	10/31/23	N. A.		
P.R. No. 2023-10-092	Supply and Delivery of Consumables for use of various Kyocera Multi-Function Digital Laser Color Copier of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	10/25/23	N. A.	10/31/23	10/31/23	10/31/23	N. A.	11/6/23	-	11/7/23	-		101	₱969,538.50		₱969,538.50	₱969,538.50		₱969,538.50	COA	N. A.	10/31/23	10/31/23	10/31/23	N. A.		

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				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	
P.R. No. 2023-10-095	Supply and Delivery of Vehicle parts and Accessories for use in the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-271	MAINT	SMALL VALUE	N. A.	11/8/23	N. A.	11/14/23	11/14/23	11/14/23	N. A.	11/16/23	-	11/17/23	-		101		₱226,800.00	₱226,800.00		₱225,094.00	₱225,094.00	COA	N. A.	11/14/23	11/14/23	11/14/23	N. A.		
P.R. No. 2023-10-096	Supply and Delivery of Consumables for use in the repair and preventive maintenance of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	11/8/23	N. A.	11/14/23	11/14/23	11/14/23	N. A.	11/16/23	-	11/17/23	-		101		₱633,975.00	₱633,975.00		₱621,301.25	₱621,301.25	COA	N. A.	11/14/23	11/14/23	11/14/23	N. A.		
P.R. No. 2023-10-097	Supply and Delivery of Office Supplies for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	11/8/23	N. A.	11/14/23	11/14/23	11/14/23	N. A.	11/16/23	-	11/17/23	-		101	₱677,550.00		₱677,550.00		₱670,850.00	₱670,850.00	COA	N. A.	11/14/23	11/14/23	11/14/23	N. A.		
P.R. No. 2023-11-102	Supply and Delivery of Office Equipment and Devices for use of Public Information Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	11/18/23	N. A.	11/24/23	11/24/23	11/24/23	N. A.	11/29/23	-	11/30/23	-		101	₱531,201.28		₱531,201.28	₱525,888.75		₱525,888.75	COA	N. A.	11/24/23	11/24/23	11/24/23	N. A.		
P.R. No. 2023-11-103	Supply and Delivery of Office Equipment and Devices for use of Personnel Unit MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	11/18/23	N. A.	11/24/23	11/24/23	11/24/23	N. A.	11/29/23	-	11/30/23	-		101	₱986,755.28		₱986,755.28	₱976,886.70		₱976,886.70	COA	N. A.	11/24/23	11/24/23	11/24/23	N. A.		
P.R. No. 2023-11-104	Supply and Delivery of Office Equipment and Devices for use of District Engineer's Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	11/18/23	N. A.	11/24/23	11/24/23	11/24/23	N. A.	11/29/23	-	11/30/23	-		101	₱998,606.10		₱998,606.10	₱988,620.00		₱988,620.00	COA	N. A.	11/24/23	11/24/23	11/24/23	N. A.		
P.R. No. 2023-11-099	Supply and Delivery of Office Equipment and Devices for use of Contract Management Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	11/29/23	N. A.	12/5/23	12/5/23	12/5/23	N. A.	12/7/23	-	12/11/23	-		101	₱660,156.20		₱660,156.20	₱653,554.25		₱653,554.25	COA	N. A.	12/5/23	12/5/23	12/5/23	N. A.		
P.R. No. 2023-11-105	Supply and Delivery of Office Equipment and Devices for use in the new Conference Room, New Administrative Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	11/29/23	N. A.	12/5/23	12/5/23	12/5/23	N. A.	12/7/23	-	12/11/23	-		101	₱700,891.90		₱700,891.90	₱693,882.75		₱693,882.75	COA	N. A.	12/5/23	12/5/23	12/5/23	N. A.		
P.R. No. 2023-11-111	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.	11/29/23	N. A.	12/5/23	12/5/23	12/5/23	N. A.	12/7/23	-	12/11/23	-		101		₱968,175.00	₱968,175.00		₱958,475.00	₱958,475.00	COA	N. A.	12/5/23	12/5/23	12/5/23	N. A.		
P.R. No. 2023-10-094	Supply and Delivery of Vehicle Parts and Accessories for use in the preventive maintenance, repair and rehabilitation of Dredging Equipment Amphibious Excavator K4-50	MAINT	DIRECT CONTRACT	N. A.	12/9/23	N. A.	12/15/23	12/15/23	12/15/23	N. A.	12/19/23	-	12/20/23	-		101		₱286,136.56	₱286,136.56		₱283,136.56	₱283,136.56	COA	N. A.	12/15/23	12/15/23	12/15/23	N. A.		

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	
P.R. No. 2023-12-122	Supply and Delivery of Office Equipment and Devices for use at Assistant District Engineer's Office, New Administrative Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	12/9/23	N. A.	12/15/23	12/15/23	12/15/23	N. A.	12/19/23	-	12/20/23	-		101	₱829,797.10		₱829,797.10	₱821,499.25		₱821,499.25	COA	N. A.	12/15/23	12/15/23	12/15/23	N. A.		
P.R. No. 2023-11-114	Supply and Delivery of Vehicle Parts and Accessories for use in the repair and preventive maintenance of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	12/13/23	N. A.	12/19/23	12/19/23	12/19/23	N. A.	12/21/23		12/22/23	-		101		₱588,848.76	₱588,848.76		₱582,960.38	₱582,960.38	COA	N. A.	12/19/23	12/19/23	12/19/23	N. A.		
P.R. No. 2023-11-120	Supply and Delivery of Office Devices for use of Public Information Office of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	12/13/23	N. A.	12/19/23	12/19/23	12/19/23	N. A.	12/21/23	-	12/22/23	-		101	₱999,950.00		₱999,950.00	₱989,950.50		₱989,950.50	COA	N. A.	12/19/23	12/19/23	12/19/23	N. A.		
P.R. No. 2023-12-121	Supply and Delivery of Common-Use Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	SHOPPING	SMALL VALUE	N. A.	12/13/23	N. A.	12/19/23	12/19/23	12/19/23	N. A.	12/21/23	-	12/22/23	-		101	₱956,870.00		₱956,870.00	₱947,212.50		₱947,212.50	COA	N. A.	12/19/23	12/19/23	12/19/23	N. A.		
P.R. No. 2023-12-123	Supply and Delivery of Office Equipment and Devices for use of Information Technology Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N. A.	12/13/23	N. A.	12/19/23	12/19/23	12/19/23	N. A.	12/21/23	-	12/22/23	-		101	₱575,361.80		₱575,361.80	₱569,608.15		₱569,608.15	COA	N. A.	12/19/23	12/19/23	12/19/23	N. A.		
P.R. No. 2023-12-128	Supply and Delivery of Materials for use in the Road and Safety System intended for Daily Routine Maintenance Activity within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	12/13/23	N. A.	12/19/23	12/19/23	12/19/23	N. A.	12/21/23	-	12/22/23	-		101		₱990,017.60	₱990,017.60		₱980,112.50	₱980,112.50	COA	N. A.	12/19/23	12/19/23	12/19/23	N. A.		
	TOTAL																₱129,513,132.60	₱36,225,224.88	₱137,253,885.42	₱123,931,700.73	₱37,031,707.46	₱132,983,317.05								

Total Alloted Budget of Procurement Activities	PHP 129,513,132.60
Total Contract Price of Procurement Actitvites Conducted	PHP 123,931,700.73
Total Savings (Total Alloted Budget - Total Contract Price)	PHP 5,581,431.87

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	
ON-GOING PROCUREMENT ACTIVITIES																														
																	0.00													
Total Alloted Budget of On-going Procurement Activities																	0.00													

Prepared by:

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Head, Procurement Unit

Recommended for Approval by:

ELINO V. CASTRO
BAC Chairperson

APPROVED:

ARISTOTLE B. RAMOS
District Engineer