Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND DISTRICT ENGINEERING OFFICE
Dr. A Santos Ave., cor. West Service Access Road, Sucat, Parañaque City

BAGONG PILIPINAS

PROCUREMENT MONITORING REPORT FOR FY 2023 (2nd SEMESTER)
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase / Installation / Configuration of Centralized Document File System, Network attached Storage-IT Equipment for the use of Metro Manila 2nd DEO Office of the District Engineer, Information and Communication Technology Unit.	IT	No	Negotiated Procurement									02/21/2023	03/14/2023	03/15/2023	45 cd		EAO CY-2022 EXTENDED	1,966,250.00			1,966,250.00			PCCI, VACC, COA					-	45 cd	IT Server
2023-03-0001	Supply and Delivery of Office Supplies for General Use, this District	MM2DEO General Use	No	Shopping Method	02/27/2023	02/27/2023		03/02/2023	03/02/2023	03/03/2023	03/04/2023	03/06/2023	03/07/2023	03/07/2023	03/08/2023	15 cd		EAO CY-2023	49,750.00			49,650.00			PCCI, VACC, COA		03/01/2023	03/01/2023	03/01/2023	03/01/2023	15 cd	Office Supplies
2023-03-0002	71X Traffic Services Maintenance-Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads (CY-2023-1st Quarter)	Maintenance	No	Emergency Cases	N/A	N/A		N/A	N/A	02/28/2023	03/01/2023	02/28/2023	03/02/2023	03/03/2023	03/06/2023	15 cd		SR2023-02-004181	560,000.00			558,400.00			PCCI, VACC, COA		N/A	N/A	02/27/2023	02/27/2023	15 cd	Reflectorized Thermoplastic Pavement Markings
2023-03-0003	Supply and Delivery of Materials and Equipment for ATOME Operation for C.Y. 2023 Roxas Boulevard, Parañaque City Metro Manila.	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		SR2023-02-004689	267,548.40			264,688.00			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	Construction Materials / Handtools
2023-03-0004	Supply and Delivery of Item 302 (SS1) – Bituminous Tack Coat (Rapid Curing) (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	100,000.00			99,480.00			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	Item 302
2023-03-0005	Supply and Delivery of Construction Materials / Hand Tools & Paints (Bridges) (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	299,940.00			297,648.00			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	Construction Materials / Handtools
2023-03-0006	Supply and Delivery of Construction Materials for the use of MM2DEO along Various National Roads (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	199,851.00			197,802.25			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	Construction Materials / Handtools
2023-03-0007	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	499,950.00			497,380.00			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	Reflectorized Thermoplastic Pavement Markings
2023-03-0008	Supply and Delivery of Equipment, Equipment Accessories & Services for the use of MMIIDEO for Various National Roads C.Y. 2023 (1st Quarter).	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		SR2023-02-004181 FY 2023 RA11936 Regular 2023	299,950.00			296,825.00			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	Construction Materials / Handtools
2023-03-0009	Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices for Routine Maintenance of National Roads & Bridges (CY-2023 1st Quarter)	Maintenance	No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	300,000.00			297,090.00			PCCI, VACC, COA		03/13/2023	03/13/2023	03/13/2023	03/13/2023	15 cd	PPE / Uniforms / Tools
2023-03-0010	Supply and Delivery of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023	03/27/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	499,725.00			498,825.00			PCCI, VACC, COA		03/20/2023	03/20/2023	03/20/2023	03/20/2023	15 cd	Item 310 (FD)
2023-03-0011	Supply and Delivery of Office Supplies for Routine Maintenance (CY-2023 1st Quarter).	Maintenance	No	Shopping Method	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023	03/27/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	79,950.00			78,640.00			PCCI, VACC, COA		03/20/2023	03/20/2023	03/20/2023	03/20/2023	15 cd	Office Supplies
2023-03-0012	Supply and Delivery of Asphalt Sealant for the use of MMIIDEO for Various National Bridges (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023	03/27/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	194,400.00			180,960.00			PCCI, VACC, COA		03/20/2023	03/20/2023	03/20/2023	03/20/2023	15 cd	Asphalt Sealant
2023-03-0013	Supply and Delivery of Asphalt Cold Mix for the use of MM2DEO for Various National Roads (CY-2023 1st Quarter).	Maintenance	No	Small Value Procurement	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023	03/27/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	148,720.00			114,400.00			PCCI, VACC, COA		03/20/2023	03/20/2023	03/20/2023	03/20/2023	15 cd	Asphalt Cold Mix
2023-04-0014	Supply and Delivery of Office Equipment for the use of Finance Section, this District.	Finance	No	Small Value Procurement	04/04/2023	04/05/2023		04/13/2023	04/13/2023	04/14/2023	04/15/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	15 cd		GAA CY-2023	632,500.00			627,750.00			PCCI, VACC, COA		04/12/2023	04/12/2023	04/12/2023	04/12/2023	15 cd	Office Supplies
2023-04-0015	Supply and Delivery of Office Supplies / Office Equipment / Furniture and Fixtures for the use of Metro Manila 2nd District Engineering Office.	General Use	No	Small Value Procurement	04/04/2023	04/05/2023		04/13/2023	04/13/2023	04/14/2023	04/15/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	15 cd		EAO CY-2023	998,300.00			992,500.00			PCCI, VACC, COA		04/12/2023	04/12/2023	04/12/2023	04/12/2023	15 cd	Office Supplies / Office Equipment
2023-04-0016	Supply and Delivery of Office Supplies for General use, this District.	General Use	No	Shopping Method	04/04/2023	04/05/2023		04/13/2023	04/13/2023	04/14/2023	04/15/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	15 cd		EAO CY-2023	999,100.00			992,180.00			PCCI, VACC, COA		04/12/2023	04/12/2023	04/12/2023	04/12/2023	15 cd	Office Supplies
2023-04-0017	Supply and Delivery of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2023 2nd Quarter).	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	666,300.00			666,180.00			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	Item 310 (FD)
2023-04-0018	Supply and Delivery of Construction Materials for the use of MM2DEO along Various National Roads (CY-2023 2nd Quarter).	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	299,950.00			297,095.00			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	Construction Materials
2023-04-0019	Supply & Delivery of Item 302(SSI) Bituminous Tack Coat (Rapid Curing) for the 2nd Quarter CY 2023	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	99,000.00			98,610.00			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	Item 302
2023-04-0020	Supply and Delivery of Construction Materials / Hand Tools & Paints (Bridges) (CY-2023 2nd Quarter).	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	349,704.00			347,399.00			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	Construction Materials / Handtools
2023-04-0021	Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices for Routine Maintenance of National Roads & Bridges (CY-2023 2nd Quarter).	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	199,980.00			197,297.50			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	PPE / Uniforms / Tools

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Dr. A Santos Ave., cor. West Service Access Road, Sucat, Parañaque City

BAGONG PILIPINAS

PROCUREMENT MONITORING REPORT FOR FY 2023 (2nd SEMESTER)

Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-04-0022	Supply & Delivery of Asphalt Cold Mix for the 2nd Quarter CY 2023	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	148,720.00			148,408.00			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	Asphalt Cold Mix
2023-04-0023	71X Traffic Services Maintenance-Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads (CY-2023-2nd Quarter).	Maintenance	No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	499,950.00			497,380.00			PCCI, VACC, COA		04/24/2023	04/24/2023	04/24/2023	04/24/2023	15 cd	Reflectorized Thermoplastic Pavement Markings
2023-06-0024	Supply and Delivery of Item 310 (FD) for the use MMIIDEO for Various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/13/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd		MOOE SR2023-02-004181	955,030.00			954,858.00			PCCI, VACC, COA		06/19/2023	06/19/2023	06/19/2023	06/19/2023	15 cd	Item 310 (FD)
2023-06-0025	Supply and Delivery of Asphalt Cold Mix for the use of MM2DEO for Various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/13/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd		MOOE SR2023-02-004181	449,020.00			448,078.00			PCCI, VACC, COA		06/19/2023	06/19/2023	06/19/2023	06/19/2023	15 cd	Asphalt Cold Mix
2023-06-0026	71X - Traffic Services Maintenance - Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/13/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd		MOOE SR2023-02-004181	699,050.00			695,580.00			PCCI, VACC, COA		06/19/2023	06/19/2023	06/19/2023	06/19/2023	15 cd	Reflectorized Thermoplastic Pavement Markings
2023-06-0027	Supply and Delivery of Office Supplies (Ink) for General Use, of this District (CY-2023-2nd Quarter).	General Use	No	Small Value Procurement	06/13/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd		EAO CY-2023	822,435.50			816,150.00			PCCI, VACC, COA		06/19/2023	06/19/2023	06/19/2023	06/19/2023	15 cd	Office Supplies
2023-06-0028	Purchase and Delivery of Digital Signage Kiosk, IT Equipment & Accessories for Live Public Bidding on the use of Metro Manila 2nd District Engineering Office, Sucat Parañaque City	General Use	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	07/01/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd		EAO CY-2023	989,812.50			972,000.00			PCCI, VACC, COA		06/27/2023	06/27/2023	06/27/2023	06/27/2023	15 cd	IT Equipment / Furniture
2023-06-0029	Supply and Delivery of 2500 pcs. of File Folder 75mm230mm380mm for General use of this District for CY-2023.	General Use	No	Shopping Method	06/13/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd		EAO CY-2023	875,000.00			870,000.00			PCCI, VACC, COA		06/19/2023	06/19/2023	06/19/2023	06/19/2023	15 cd	Office Supplies
2023-06-0030	Supply and Delivery of Construction Materials / Hand Tools & Paints (Bridges) (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	07/01/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd		MOOE SR2023-02-004181	699,943.00			695,290.00			PCCI, VACC, COA		06/27/2023	06/27/2023	06/27/2023	06/27/2023	15 cd	Construction Materials / Handtools
2023-06-0031	Supply and Delivery of PPE / Uniform / Tools for Routine Maintenance of National Roads & Bridges (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	07/01/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd		MOOE SR2023-02-004181	150,000.00			147,350.00			PCCI, VACC, COA		06/27/2023	06/27/2023	06/27/2023	06/27/2023	15 cd	PPE / Uniforms / Tools
2023-06-0032	Supply and Delivery of Construction Materials for the use of MM2DEO along Various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	07/01/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd		MOOE SR2023-02-004181	199,980.00			197,235.00			PCCI, VACC, COA		06/27/2023	06/27/2023	06/27/2023	06/27/2023	15 cd	Construction Materials
2023-08-0033	Supply and Delivery of one (1) unit Digital Copier Machine for the use of Administrative Section, this District.	General Use	No	Small Value Procurement	08/14/2023	08/15/2023		08/22/2023	08/22/2023	08/22/2023	08/23/2023	08/24/2023	08/29/2023	08/30/2023	08/31/2023	15wd		EAO CY-2023	490,000.00			485,000.00			PCCI, VACC, COA		08/18/2023	08/18/2023	08/18/2023	08/18/2023	15wd	Office Supply
2023-08-0034	Supply and Delivery of Equipment, Equipment Accessories & Services for Routine Maintenance of National Roads and Bridges CY-2023 (3rd Quarter)	Maintenance Section	No	Small Value Procurement	08/14/2023	08/15/2023		08/22/2023	08/22/2023	08/22/2023	08/23/2023	08/24/2023	08/29/2023	08/30/2023	08/31/2023	15 wd		MOOE-SR2023-02-004181	599,960.00			593,280.00			PCCI, VACC, COA		08/18/2023	08/18/2023	08/18/2023	08/18/2023	15wd	Equipment Tools
2023-09-0035	Supply and Delivery of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	08/30/2023	08/31/2023		09/07/2023	09/07/2023	09/08/2023	09/09/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	15 wd		MOOE-SR2023-02-004181	932,844.36			931,140.00			PCCI, VACC, COA		09/06/2023	09/06/2023	09/06/2023	09/06/2023	15wd	Item 310 (FD)
2023-09-0036	Supply and Delivery of Item 302 (SS1)- Bituminous Track Coat (Rapid Curing) (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	08/30/2023	08/31/2023		09/07/2023	09/07/2023	09/08/2023	09/09/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	15 wd		MOOE-SR2023-02-004181	114,345.00			112,800.00			PCCI, VACC, COA		09/06/2023	09/06/2023	09/06/2023	09/06/2023	15wd	Item 302 (SS1)
2023-09-0037	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	08/30/2023	08/31/2023		09/07/2023	09/07/2023	09/08/2023	09/09/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	15 wd		MOOE-SR2023-02-004181	298,600.00			296,790.00			PCCI, VACC, COA		09/06/2023	09/06/2023	09/06/2023	09/06/2023	15wd	Reflectorized Thermoplastic Pavement Markings
2023-09-0038	41X Roads- Supply and Delivery of PPE/ Uniform/ Tools and Road Safety Devices for Routine Maintenance of National Roads & Bridges (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	08/30/2023	08/31/2023		09/07/2023	09/07/2023	09/08/2023	09/09/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	15 wd		MOOE-SR2023-02-004181	166,325.00			164,637.50			PCCI, VACC, COA		09/06/2023	09/06/2023	09/06/2023	09/06/2023	15wd	PPE / Uniforms / Tools
2023-09-0039	Supply and Delivery of Construction Materials for the use of Metro Manila 2nd District Engineering Office Along Various National Bridges (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	09/11/2023	09/12/2023		09/19/2023	09/19/2023	09/21/2023	09/22/2023	09/22/2023	09/25/2023	09/26/2023	09/27/2023	15 wd		MOOE-SR2023-02-004181	210,678.98			208,471.00			PCCI, VACC, COA		09/18/2023	09/18/2023	09/18/2023	09/18/2023	15wd	Construction Materials
2023-09-0040	Supply and Delivery of Asphalt Sealant for the use of Metro Manila 2nd District Engineering Office for Various National Roads (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	09/11/2023	09/12/2023		09/19/2023	09/19/2023	09/21/2023	09/22/2023	09/22/2023	09/25/2023	09/26/2023	09/27/2023	15 wd		MOOE-SR2023-02-004181	187,110.00			185,800.00			PCCI, VACC, COA		09/18/2023	09/18/2023	09/18/2023	09/18/2023	15wd	Asphalt Sealant
2023-09-0041	Supply and Delivery of Construction Materials for the use of Metro Manila 2nd District Engineering Office Bridges (CY-2023-4th Quarter)	Maintenance	No	Small Value Procurement	09/11/2023	09/12/2023		09/19/2023	09/19/2023	09/21/2023	09/22/2023	09/22/2023	09/25/2023	09/26/2023	09/27/2023	15 wd		MOOE-SR2023-02-004181	184,984.80			179,200.00			PCCI, VACC, COA		09/18/2023	09/18/2023	09/18/2023	09/18/2023	15wd	Construction Materials
2023-10-0042	Supply and Delivery of Personal Protective Equipment for the use of Planning and Design Section for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA FY 2023.	Planning & Design Section	No	Small Value Procurement	10/09/2023	10/10/2023		10/17/2023	10/17/2023	10/19/2023	10/20/2023	10/20/2023	10/23/2023	10/24/2023	10/25/2023	15 wd		SR2023-07-011649	242,000.00			238,850.00			PCCI, VACC, COA		10/16/2023	10/16/2023	10/16/2023	10/16/2023	15wd	PPE / Uniforms / Tools
2023-10-0043	Supply and Delivery of Office Supplies and Janitorial Supplies for General Use of this District (CY-2023 4th Quarter).	General Use	No	Shopping Method	10/09/2023	10/10/2023		10/17/2023	10/17/2023	10/19/2023	10/20/2023	10/20/2023	10/23/2023	10/24/2023	10/25/2023	15 wd		EAO CY-2023	478,415.00			473,363.50			PCCI, VACC, COA		10/16/2023	10/16/2023	10/16/2023	10/16/2023	15wd	Office Supplies and Janitorial Supplies

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND DISTRICT ENGINEERING OFFICE
Dr. A Santos Ave., cor. West Service Access Road, Sucat, Parañaque City

BAGONG PILIPINAS

PROCUREMENT MONITORING REPORT FOR FY 2023 (2nd SEMESTER)
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2023-10-0044	Supply and Delivery of Office Equipment and Office Supplies (Toner) for use in the conduct of Preliminary Engineering / Detailed Engineering in Various DPWH Project.	Planning & Design Section	No	Small Value Procurement	10/09/2023	10/10/2023		10/17/2023	10/17/2023	10/19/2023	10/20/2023	10/20/2023	10/23/2023	10/24/2023	10/25/2023	15 wd		SR2023-02-004874	840,600.00			837,450.00			PCCI, VACC, COA		10/16/2023	10/16/2023	10/16/2023	10/16/2023	15wd	Office Equipment and Supply
2023-11-0045	Supply & Delivery of Paints & Painting Tools in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	682,628.10			680,534.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Construction Materials
2023-11-0046	Supply and Delivery of Item 302 (SSI) - Bituminous Tack Coat in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	495,495.00			493,480.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Bituminous Tack Coat
2023-11-0047	Supply and Delivery of Asphalt Sealant in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	467,775.00			465,750.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Asphalt Sealant
2023-11-0048	Supply and Delivery of PPE/Uniform/Tools in preparation for the upcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	455,657.50			452,425.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	PPE / Uniforms / Tools
2023-11-0049	Supply and Delivery of Construction Materials in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	422,702.70			439,240.50			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Construction Materials
2023-11-0050	Supply & Delivery of Asphalt Cold Mix in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	498,798.30			496,790.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Asphalt Cold Mix
2023-11-0051	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	1,998,000.00			1,991,480.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Reflectorized Thermoplastic Pavement Markings
2023-11-0052	Supply & Delivery of Item 310 (FD) in preparation for the forthcoming Asia-Pacific Parliamentary Forum.	Maintenance Section	No	NEGOTIATED PROCUREMENT (EMERGENCY CASES)	11/03/2023	11/10/2023		11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/15/2023	11/16/2023	11/19/2023	11/20/2023	15 wd		1101101	5,108,433.40			5,106,000.00			PCCI, VACC, COA		11/13/2023	11/13/2023	11/13/2023	11/13/2023	15 wd	Item 310 (FD)
2023-11-0053	Supply and Delivery of Office Furnitures for Preliminary Engineering / Detailed Engineering.	Planning & Design Section	No	Small Value Procurement	11/20/2023	11/21/2023		11/28/2023	11/28/2023	11/30/2023	12/01/2023	12/01/2023	12/04/2023	12/05/2023	12/06/2023	15 wd		SR2023-02-004874	325,066.00			320,750.00			PCCI, VACC, COA		11/24/2023	11/24/2023	11/24/2023	11/24/2023	15 wd	Office Supply
2023-11-0054	Procurement of Construction Materials for use in Clearing / Cleaning and Desilting of Marulas Creek, Parañaque City (By Administration).	Maintenance Section	No	Small Value Procurement	11/20/2023	11/21/2023		11/28/2023	11/28/2023	11/30/2023	12/01/2023	12/01/2023	12/04/2023	12/05/2023	12/06/2023	15 wd		SR2023-02-004874	674,530.00			668,946.25			PCCI, VACC, COA		11/24/2023	11/24/2023	11/24/2023	11/24/2023	15 wd	Construction Supply
2023-11-0055	Procurement of PPEs for use in Clearing / Cleaning and Desilting of Marulas Creek, Parañaque City (By Administration).	Maintenance Section	No	Small Value Procurement	11/20/2023	11/21/2023		11/28/2023	11/28/2023	11/30/2023	12/01/2023	12/01/2023	12/04/2023	12/05/2023	12/06/2023	15 wd		SR2023-02-004874	706,375.00			703,350.00			PCCI, VACC, COA		11/24/2023	11/24/2023	11/24/2023	11/24/2023	15 wd	PPE / Uniforms / Tools
2023-11-0056	Procurement of Item 310 (FD) & Item 302 (SS1) for use in Clearing / Cleaning and Desilting of Marulas Creek, Parañaque City (By Administration).	Maintenance Section	No	Small Value Procurement	11/20/2023	11/21/2023		11/28/2023	11/28/2023	11/30/2023	12/01/2023	12/01/2023	12/04/2023	12/05/2023	12/06/2023	15 wd		SR2023-02-004874	501,384.10			500,561.60			PCCI, VACC, COA		11/24/2023	11/24/2023	11/24/2023	11/24/2023	15 wd	Item 310 (FD) & Item 302 (SS1)
2023-11-0057	Procurement of Equipment Tools for use in Clearing / Cleaning and Desilting of Marulas Creek, Parañaque City (By Administration).	Maintenance Section	No	Small Value Procurement	12/06/2023	12/07/2023		12/14/2023	12/14/2023	12/15/2023	12/16/2023	12/18/2023	12/19/2023	12/20/2023	12/21/2023	15 wd		EAO CY-2023	448,300.00			446,840.00			PCCI, VACC, COA		12/13/2023	12/13/2023	12/13/2023	12/13/2023	15 wd	Construction Materials/Hand tools
2023-11-0058	65X Bridge Repainting Works - Supply and Delivery of Paints and Painting Tools (Bridges).	Maintenance Section	No	Small Value Procurement	11/22/2023	11/23/2023		11/30/2023	11/30/2023	12/04/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/08/2023	15 wd		MOOE-SR2023-02-004181	752,020.50			749,600.00			PCCI, VACC, COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023	15 wd	Construction Materials
2023-11-0059	71X - Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the Use of MM2DEO Along Various National Roads (CY-2023).	Maintenance Section	No	Small Value Procurement	11/22/2023	11/23/2023		11/30/2023	11/30/2023	12/04/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/08/2023	15 wd		MOOE-SR2023-02-004181	231,500.00			229,470.00			PCCI, VACC, COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023	15 wd	Reflectorized Thermoplastic Pavement Markings
2023-11-0060	41X - Supply and Delivery of ITEM 310 (FD) for the use of MMIIDEO for Various National Roads.	Maintenance Section	No	Small Value Procurement	11/22/2023	11/23/2023		11/30/2023	11/30/2023	12/04/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/08/2023	15 wd		MOOE-SR2023-02-004181	499,738.05			499,500.00			PCCI, VACC, COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023	15 wd	Item 310 (FD)
2023-11-0061	Supply and Delivery of Bridge Load Limit Signs with Name Tags (41X Bridges).	Maintenance Section	No	Small Value Procurement	11/22/2023	11/23/2023		11/30/2023	11/30/2023	12/04/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/08/2023	15 wd		MOOE-SR2023-02-004181	458,013.00			455,760.00			PCCI, VACC, COA		11/29/2023	11/29/2023	11/29/2023	11/29/2023	15 wd	Bridge Load Limit Signs
2023-12-0062	Supply and Delivery of three (3) units of Desktop Computer (Administrative Use), for the use of Procurement Unit, this District.	Procurement Unit	No	Small Value Procurement	12/06/2023	12/07/2023		12/14/2023	12/14/2023	12/15/2023	12/16/2023	12/18/2023	12/19/2023	12/20/2023	12/21/2023	15 wd		EAO CY-2023	379,500.00			333,000.00			PCCI, VACC, COA		12/13/2023	12/13/2023	12/13/2023	12/13/2023	15 wd	Office Supply
2023-12-0063	Supply and Delivery of Equipment & Equipment Accessories for Routine Maintenance of National Roads and Bridges C.Y. 2023 (4th Quarter).	Maintenance Section	No	Small Value Procurement	12/06/2023	12/07/2023		12/14/2023	12/14/2023	12/15/2023	12/16/2023	12/18/2023	12/19/2023	12/20/2023	12/21/2023	15 wd		MOOE-SR2023-02-004181	299,950.00			297,820.00			PCCI, VACC, COA		12/13/2023	12/13/2023	12/13/2023	12/13/2023	15 wd	Equipment Tools
2023-12-0064	Supply and Delivery of Office Furnitures and Electrical Supplies for the use of Human Resource and Administrative Section (Supply Unit and Personnel Unit), this District for CY-2023.	Human Resource and Administrative Section (Supply Unit and Personnel Unit)	No	Small Value Procurement	12/06/2023	12/07/2023		12/14/2023	12/14/2023	12/15/2023	12/16/2023	12/18/2023	12/19/2023	12/20/2023	12/21/2023	15 wd		EAO CY-2023	337,785.00			335,140.00			PCCI, VACC, COA		12/13/2023	12/13/2023	12/13/2023	12/13/2023	15 wd	Office Supply
2023-12-0065	Supply & Installation of Air Conditioning Unit for use in the Office of the District Engineer, DPWH Metro Manila 2nd District Engineering Office, Parañaque City, Metro Manila.	Office of the District Engineer	No	Small Value Procurement	12/19/2023	12/20/2023		12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	15 wd		EAO CY-2023	440,000.00			438,000.00			PCCI, VACC, COA		12/22/2023	12/22/2023	12/22/2023	12/22/2023	15 wd	Office Equipment and Supply
2023-12-0066	Supply and Delivery of Air Conditioning and Air Conditioning System for the use of Construction Section, this District.	Construction Section	No	Small Value Procurement	12/19/2023	12/20/2023		12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	15 wd		EAO CY-2023	165,000.00			164,000.00			PCCI, VACC, COA		12/22/2023	12/22/2023	12/22/2023	12/22/2023	15 wd	Office Equipment and Supply

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BAGONG PILIPINAS

PROCUREMENT MONITORING REPORT FOR FY 2023 (2nd SEMESTER)
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23GOC0001	Supply and Delivery of Laboratory Tools for the use of Quality Assurance Section.	Quality Assurance Section	No	Public Bidding	09/01/2023	09/01/2023	09/09/2023	10/17/2023	10/17/2023	10/18/2023	10/20/2023	10/23/2023	10/24/2023	10/27/2023	10/31/2023	30 wd		EAO CY-2023	2,126,180.00			2,125,830.00			PCCI, VACC, COA	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	30 wd	Laboratory Tools
23GOC0002	Purchase of 2 units of Pick-up to be utilized by this District for DPWH-MM2DEO Infrastructure Projects, Roads and Bridges.	Maintenance Section	No	Public Bidding	09/14/2023	09/14/2023	09/22/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/13/2023	11/14/2023	11/20/2023	11/21/2023	45 wd		EAO CY-2023	2,994,000.00			2,990,000.00			PCCI, VACC, COA	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	45 wd	Office Equipment and Supply
23GOC0003	Purchase of 1 unit of Stake Truck to be utilized by this District for Routine Maintenance of DPWH-MM2DEO National Roads and Bridges.	Maintenance Section	No	Public Bidding	09/14/2023	09/14/2023	09/22/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/13/2023	11/14/2023	11/20/2023	11/21/2023	45 wd		EAO CY-2023	4,480,000.00			4,476,361.31			PCCI, VACC, COA	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	45 wd	Office Equipment and Supply

Total Alloted Budget of Procurement Activities:	Php	44,928,254.19
Total Contract Price of Procurement Activities Conducted:	Php	44,660,539.41
Total Savings (Total Alloted Budget - Total Contract Price):	Php	267,714.78

Submitted By :

ALEX H. BALAAN, PhD
Head, Procurement Unit

Recommended By :

JOEANN G. ESCANLAR
BAC Chairperson

Approved By :

RUBY H. CANLAS
District Engineer