

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services from June 1, 2021 to December 31, 2021

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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	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 applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
3102081002 54000.EAO 3102041013 25000.EAO	21GDM0001 2021-01-0001 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	NO	Shopping														GoP 2021	374,603.29		374,603.29	313,279.00		313,279.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102081002 54000.EAO 3102081002 55000.EAO	21GDM0002 2021-01-0002 Procurement of Digital Copier Parts and Consumables (Cartridge) for Gestetner Copier Machine, DPWH Quezon III DEO, Catanaun, Quezon	Administrative Section	NO	Shopping														GoP 2021	179,760.00		179,760.00	149,800.00		149,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0003 2021-01-0003 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-3249 Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	24,918.00		24,918.00	20,765.00		20,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0004 2021-01-0004 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H1-4233/SFG 495, H1-6261/A3-0558, H3-6543, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	34,440.00		34,440.00	28,700.00		28,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0005 2021-01-0005 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H2-0291/RGN-485, H1-4235/SFG-586, H1-4233/SFG-495, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	30,984.00		30,984.00	25,862.00		25,862.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0006 2021-01-0006 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property Nos. H2-0297/SBX-489, H1-3249/SBD-701, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	47,748.00		47,748.00	39,790.00		39,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0007 2021-01-0007 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. LX-47, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	91,200.00		91,200.00	76,000.00		76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102081002 54000.EAO	21GDM0008 2021-01-0008 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-7925, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Finance Section	NO	Small Value Procurement														GoP 2021	10,680.00		10,680.00	8,900.00		8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0009 2021-01-0009 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6261, Detailed at DPWH Quezon III DEO, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	21,834.00		21,834.00	18,195.00		18,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102081002 54000.EAO	21GDM0010 2021-01-0010 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571	Construction Section	NO	Small Value Procurement														GoP 2021	48,036.00		48,036.00	40,030.00		40,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0011 2021-01-0011 Procurement of Vehicle Parts (Battery) for use in the Repair of Heavy Equipment (LOADER-DRESTA) w/ DPWH No. L2-1426 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement														GoP 2021	23,280.00		23,280.00	19,400.00		19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102081002 54000.EAO	21GDM0012 2021-01-0012 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle Plate no. SFG-346/ DPWH Property no. H1-4203 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	NO	Small Value Procurement														GoP 2021	24,120.00		24,120.00	20,100.00		20,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102081002 54000.EAO	21GDM0013 2021-01-0013 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # 043605 / DPWH Property # H1-5883 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	NO	Small Value Procurement														GoP 2021	7,308.00		7,308.00	6,090.00		6,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

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					Pre-Proc Conference	Adm/Post of IB	Prelim Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Prelim Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Contract Acceptance (If applicable)	
2000001000 17000	21GDM0014 2021-01-0014 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	1/25/2021	N/A	2/1/2021	2/1/2021	2/2/2021	N/A	2/3/2021	2/3/2021	N/A	2/4/2021	2/14/2021	2/14/2021	GoP 2021	15,072.00		15,072.00	12,560.00		12,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0015 2021-01-0015 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SKA-490 / DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	6,600.00		6,600.00	5,500.00		5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0016 2021-01-0016 Procurement of Vehicle Parts (Tire) for use in the Repair of Heavy Equipment with DPWH no. LX-47 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	28,560.00		28,560.00	23,800.00		23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0017 2021-01-0017 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6336 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	12,048.00		12,048.00	10,040.00		10,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0018 2021-01-0018 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # N1-2287 (MOTOR GRADER) Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	10,836.00		10,836.00	9,030.00		9,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0019 2021-01-0019 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (BULLDOZER) w/ DPWH Property # L1-1689 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/2/2021	N/A	2/9/2021	2/9/2021	2/10/2021	N/A	2/11/2021	2/11/2021	N/A	2/12/2021	2/22/2021	2/22/2021	GoP 2021	30,210.00		30,210.00	25,255.00		25,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 56000.EAO	21GDM0022 2021-02-0022 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. 130110 / DPWH Property No. H1-7926 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Finance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	60,000.00		60,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 56000.EAO	21GDM0023 2021-02-0023 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/ DPWH Property No. H1-5993 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	7,350.00		7,350.00	6,125.00		6,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0024 2021-02-0024 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/ DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	15,664.00		15,664.00	13,050.00		13,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0025 2021-02-0025 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. F17-140 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	36,000.00		36,000.00	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0026 2021-02-0026 Payment for Job Order of Service Vehicle with Plate No. SBX-489/DPWH Property No. H2-0297 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	5,760.00		5,760.00	4,800.00		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

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2000001000 17000	21GDM0027 2021-02-0027 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6258 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement		N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	36,180.00		36,180.00	29,150.00		29,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0028 2021-02-0028 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement		N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	18,000.00		18,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102081002 56000.EAO	21GDM0029 2021-02-0029 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO-2344 DPWH Property No. H1-7927 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Office of the D.E.	NO	Small Value Procurement		N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	11,280.00		11,280.00	9,400.00		9,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0030 2021-02-0030 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-586 / DPWH Property No. H1-4234 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement		N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	9,900.00		9,900.00	8,250.00		8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0031 2021-02-0031 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement		N/A	2/16/2021	N/A	2/23/2021	2/23/2021	2/24/2021	N/A	2/26/2021	2/26/2021	N/A	3/1/2021	3/11/2021	3/11/2021	GoP 2021	24,180.00		24,180.00	20,150.00		20,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102051005 67000.EAO	21GDM0034 2021-02-0034 Procurement of Medical Supplies and Medicines for Emergency Preparedness and Quick Response at Quezon III District Engineering Office, Catanaunan, Quezon	Administrative Section	NO	Small Value Procurement		N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	12,836.85		12,836.85	12,580.00		12,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000.EAO	21GDM0035 2021-02-0035 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Construction Section	NO	Small Value Procurement		N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	4,716.00		4,716.00	3,930.00		3,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000.EAO	21GDM0036 2021-02-0036 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. H1-5504 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	NO	Small Value Procurement		N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	13,080.00		13,080.00	10,900.00		10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000.EAO	21GDM0037 2021-02-0037 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Construction Section	NO	Small Value Procurement		N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	24,612.00		24,612.00	20,210.00		20,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0038 2021-02-0038 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dredsta) with DPWH No. L2-1426 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement		N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	12,204.00		12,204.00	10,170.00		10,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0039 2021-02-0039 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment (Loader-Dredsta) with DPWH No. L2-1426 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement		N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	9,600.00		9,600.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

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3102041013 26000.EAO	21GDM0040 2021-02-0040 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-346/DPWH Property No. H1-4203 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	9,564.00		9,564.00	7,970.00		7,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000.EAO	21GDM0041 2021-02-0041 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	17,604.00		17,604.00	14,670.00		14,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0042 2021-02-0042 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-1988/DPWH Property No. H1-4185 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	4,800.00		4,800.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0043 2021-02-0043 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-455/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	8,160.00		8,160.00	6,800.00		6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
3102041013 26000.EAO	21GDM0044 2021-02-0044 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	3/1/2021	N/A	3/8/2021	3/8/2021	3/9/2021	N/A	3/10/2021	3/10/2021	N/A	3/11/2021	3/21/2021	3/21/2021	GoP 2021	23,700.00		23,700.00	19,750.00		19,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0045 2021-02-0045 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Thermoplastic Pavement Markings, K0186+000-K0189+000 & K0196+000-K0203+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	899,954.00		899,954.00	895,690.00		895,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0046 2021-02-0046 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0231+000-K0240+000 & K0296+000-K0301+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	601,374.00		601,374.00	598,240.00		598,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0047 2021-02-0047 Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	604,193.00		604,193.00	601,385.00		601,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0048 2021-02-0048 Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0236+000-K0239+000, K0289+000-K0272+000 & K0283+000-K0286+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	900,196.00		900,196.00	896,588.00		896,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0049 2021-02-0049 Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road and San Francisco-San Andres-San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	500,634.00		500,634.00	497,726.00		497,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 17000	21GDM0050 2021-02-0050 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0203+310-K0203+346.50, Flood Control and Drainage Structure, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	125,367.60		125,367.60	123,755.15		123,755.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	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 applicable)	
2000001000 17000	21GDM0051 2021-02-0051 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0272+600-K0272+650 & K0288+800-K0288+900 (RCPC Slope Protection), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	3/2/2021	N/A	3/9/2021	3/9/2021	3/10/2021	N/A	3/11/2021	3/11/2021	N/A	3/12/2021	3/22/2021	3/22/2021	GoP 2021	675,292.70		675,292.70	670,014.00		670,014.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0056 2021-03-0056 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-955/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	2,640.00		2,640.00	2,200.00		2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0057 2021-03-0057 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with DPWH Property No. H3-6885 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	13,824.00		13,824.00	11,520.00		11,520.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0058 2021-03-0058 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-968/DPWH Property No. H1-4185 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	11,760.00		11,760.00	9,800.00		9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102051005 67000 EAO	21GDM0059 2021-03-0059 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043604/DPWH Property No. H1-5415 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	5,298.00		5,298.00	4,415.00		4,415.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102051005 67000 EAO	21GDM0060 2021-03-0060 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. RP-04521/DPWH Property No. H1-5861 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	7,572.00		7,572.00	6,310.00		6,310.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0061 2021-03-0061 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	4,800.00		4,800.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102051005 67000 EAO	21GDM0062 2021-03-0062 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	12,300.00		12,300.00	10,200.00		10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102051005 67000 EAO	21GDM0064 2021-03-0064 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	130,000.00		130,000.00	128,945.00		128,945.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102051005 67000 EAO	21GDM0065 2021-03-0065 Purchase of Customized Data Folder For use in the DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	3/22/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	249,600.00		249,600.00	195,450.00		195,450.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0066 2021-03-0066 Procurement of Fuels and Lubricants for Maintenance Section, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	3/25/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	869,776.51		869,776.51	753,568.66		753,568.66	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3101111001 50000 EAO	21GDM0067 2021-03-0067 Procurement of Fuels and Lubricants for Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	3/25/2021	N/A	3/29/2021	3/29/2021	3/30/2021	N/A	3/31/2021	3/31/2021	N/A	4/5/2021	4/15/2021	4/15/2021	GoP 2021	330,143.18		330,143.18	285,921.04		285,921.04	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids			Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
3102051005 67000.EAO	21GDM0068 2021-03-0068 Purchase of Camera Drone and other accessories to be used in Social Marketing and Customer Relations Management Programs, Quezon III DEO, Catanauan, Quezon	Office of the D.E	NO	Shopping	N/A	3/6/2021	N/A	4/5/2021	4/5/2021	4/6/2021	N/A	4/7/2021	4/7/2021	N/A	4/8/2021	4/18/2021	4/18/2021	GoP 2021	114,559.20		114,559.20	113,500.00		113,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001006 2000.EAO	21GDM0069 2021-04-0069 Purchase of Campaign Materials for National Women's Month Celebration and 18 - Day End VAW Campaign, DPWH Quezon III DEO, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	100,000.00		100,000.00	99,534.00		99,534.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
3102081003 37000.EAO	21GDM0080 2021-04-0080 Procurement of Consumables for Copier Machine in Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	NO	Shopping	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/19/2021	4/19/2021	N/A	4/20/2021	4/30/2021	4/30/2021	GoP 2021	362,202.00		362,202.00	301,485.00		301,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0070 2021-04-0070 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6543 (FOTON), Detailed at Quezon III District Engineering, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	ROUTINE MAINTENANCE FUND FY2021	47,760.00		47,760.00	39,800.00		39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0073 2021-04-0073 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6771, Detailed at Quezon III District Engineering, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	ROUTINE MAINTENANCE FUND	15,684.00		15,684.00	13,070.00		13,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0083 2021-04-0083 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	ROUTINE MAINTENANCE FUND	16,020.00		16,020.00	13,350.00		13,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0092 2021-04-0092 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0283-000 - K0284-000, K0291-000 - K0293-700 & K0306-000 - K0309-000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	ROUTINE MAINTENANCE FUND	597,521.00		597,521.00	526,800.00		526,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0091 2021-04-0091 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0309-000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	ROUTINE MAINTENANCE FUND	800,457.00		800,457.00	746,301.00		746,301.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0088 2021-04-0088 Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, K0283-000 - K0284-000, K0291-000 - K0293-700 & K0306-000 - K0309-000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	ROUTINE MAINTENANCE FUND FY2021	903,650.00		903,650.00	887,375.00		887,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0089 2021-04-0089 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Potolanin Junction Road, K0177-500 - K0188-000 & K0192-100 - K0202-000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	ROUTINE MAINTENANCE FUND FY2021	597,401.00		597,401.00	594,350.00		594,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0090 2021-04-0090 Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Thermoplastic Pavement Markings, K0389-000 - K0400-000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	ROUTINE MAINTENANCE FUND FY2021	899,557.00		899,557.00	837,346.00		837,346.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0091 2021-04-0091 Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road-Lopez-Buenavista Road and Buenavista-(Abuyon) San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	ROUTINE MAINTENANCE FUND FY2021	500,284.00		500,284.00	495,280.00		495,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0093 2021-04-0093 Procurement of Fuels and Lubricants for the use of Maintenance Section for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	4/28/2021	N/A	5/5/2021	5/5/2021	5/6/2021	N/A	5/7/2021	5/7/2021	N/A	5/10/2021	5/20/2021	5/20/2021	ROUTINE MAINTENANCE FUND FY2021	914,728.92		914,728.92	400,405.94		400,405.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0096 2021-04-0096 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H1-5070 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	ROUTINE MAINTENANCE FUND FY2021	22,842.00		22,842.00	19,035.00		19,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 17000	21GDM0098 2021-04-0098 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SBD-701 with DPWH Property No. H1-3249 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	ROUTINE MAINTENANCE FUND FY2021	15,840.00		15,840.00	13,200.00		13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

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	Adm/Post of IB	Predict Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Predict Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Contract Acceptance (If applicable)	
2000001000 18000	21GDM0111 2021-05-0111 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. F17-140 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	3,480.00		3,480.00	2,900.00		2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0112 2021-05-0112 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. H3-6771 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	2,580.00		2,580.00	2,150.00		2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0113 2021-05-0113 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6281 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	11,208.00		11,208.00	9,340.00		9,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0114 2021-05-0114 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. LX-47 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	5,760.00		5,760.00	4,800.00		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0115 2021-05-0115 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. H3-6453 (Foton) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	2,280.00		2,280.00	1,900.00		1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0116 2021-05-0116 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	10,344.00		10,344.00	8,620.00		8,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0117 2021-05-0117 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6258 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	ROUTINE MAINTENANCE FUND FY2021	47,580.00		47,580.00	39,651.00		39,651.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0132 2021-06-0132 Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0369+000 - K0375+000 & K0377+000 - K0382+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Shopping	N/A	6/29/2021	N/A	7/6/2021	7/6/2021	7/7/2021	N/A	7/8/2021	7/8/2021	N/A	7/9/2021	7/19/2021	7/19/2021	ROUTINE MAINTENANCE FUND FY2021	597,871.00		597,871.00	587,760.00		587,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0133 2021-06-0133 Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan - Buenavista Road, Lopez - Buenavista Road and Buenavista - San Narciso (Abyon) Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Shopping	N/A	6/29/2021	N/A	7/6/2021	7/6/2021	7/7/2021	N/A	7/8/2021	7/8/2021	N/A	7/9/2021	7/19/2021	7/19/2021	ROUTINE MAINTENANCE FUND FY2021	600,963.00		600,963.00	584,700.00		584,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0134 2021-06-0134 Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan - Buenavista Road, Thermoplastic Pavement Markings, K0250+000 - K0262+000 & K0269+000 - K0276+000, Intermittent Section, Quezon III	Maintenance Section	NO	Shopping	N/A	6/29/2021	N/A	7/6/2021	7/6/2021	7/7/2021	N/A	7/8/2021	7/8/2021	N/A	7/9/2021	7/19/2021	7/19/2021	ROUTINE MAINTENANCE FUND FY2021	800,822.00		800,822.00	795,916.00		795,916.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0135 2021-06-0135 Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0370+000 - K0375+000 & K0386+000 & K0393+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Shopping	N/A	6/29/2021	N/A	7/6/2021	7/6/2021	7/7/2021	N/A	7/8/2021	7/8/2021	N/A	7/9/2021	7/19/2021	7/19/2021	ROUTINE MAINTENANCE FUND FY2021	899,620.00		899,620.00	892,800.00		892,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0136 2021-06-0136 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road and MSR Junction Lopez - Catanauan Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Shopping	N/A	6/29/2021	N/A	7/6/2021	7/6/2021	7/7/2021	N/A	7/8/2021	7/8/2021	N/A	7/9/2021	7/19/2021	7/19/2021	ROUTINE MAINTENANCE FUND FY2021	501,816.00		501,816.00	489,360.00		489,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0137 2021-06-0137 Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road, Thermoplastic Pavement Markings, K0293+000 - K0300+000, Intermittent Section, Quezon III	Maintenance Section	NO	Shopping	N/A	6/29/2021	N/A	7/6/2021	7/6/2021	7/7/2021	N/A	7/8/2021	7/8/2021	N/A	7/9/2021	7/19/2021	7/19/2021	ROUTINE MAINTENANCE FUND FY2021	898,604.00		898,604.00	867,763.00		867,763.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2000001000 18000	21GDM0141 2021-06-0141 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SFG-495 / DPWH Property # H1-4233 Detailed at Quezon III Engineering District, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/8/2021	7/8/2021	7/9/2021	N/A	7/10/2021	7/10/2021	N/A	7/11/2021	7/21/2021	7/21/2021	ROUTINE MAINTENANCE FUND FY2021	15,080.00		15,080.00	12,566.00		12,566.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0142 2021-06-0142 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6886, Detailed at Quezon III District Engineering, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/8/2021	7/8/2021	7/9/2021	N/A	7/10/2021	7/10/2021	N/A	7/11/2021	7/21/2021	7/21/2021	ROUTINE MAINTENANCE FUND FY2021	2,016.00		2,016.00	1,680.00		1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0143 2021-06-0143 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885, Detailed at Quezon III District Engineering, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/8/2021	7/8/2021	7/9/2021	N/A	7/10/2021	7/10/2021	N/A	7/11/2021	7/21/2021	7/21/2021	ROUTINE MAINTENANCE FUND FY2021	2,016.00		2,016.00	1,680.00		1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0144 2021-06-0144 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SDT-264/DPWH Property # H1-5577 Detailed at Quezon III Engineering District, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/8/2021	7/8/2021	7/9/2021	N/A	7/10/2021	7/10/2021	N/A	7/11/2021	7/21/2021	7/21/2021	ROUTINE MAINTENANCE FUND FY2021	13,578.00		13,578.00	11,315.00		11,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0145 2021-06-0145 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # Z18-330 (Road Roller) Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/8/2021	7/8/2021	7/9/2021	N/A	7/10/2021	7/10/2021	N/A	7/11/2021	7/21/2021	7/21/2021	ROUTINE MAINTENANCE FUND FY2021	13,380.00		13,380.00	11,150.00		11,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0151 2021-07-0151 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate # SBX-489 / DPWH Property # H2-0297 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/30/2021	7/30/2021	8/2/2021	N/A	8/3/2021	8/3/2021	N/A	8/4/2021	8/14/2021	8/14/2021	ROUTINE MAINTENANCE FUND FY2021	27,084.00		27,084.00	22,570.00		22,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0152 2021-07-0152 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/30/2021	7/30/2021	8/2/2021	N/A	8/3/2021	8/3/2021	N/A	8/4/2021	8/14/2021	8/14/2021	ROUTINE MAINTENANCE FUND FY2021	29,634.00		29,634.00	24,695.00		24,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0153 2021-07-0153 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	7/30/2021	7/30/2021	8/2/2021	N/A	8/3/2021	8/3/2021	N/A	8/4/2021	8/14/2021	8/14/2021	ROUTINE MAINTENANCE FUND FY2021	27,600.00		27,600.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0166 2021-08-0166 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle w/ Plate no. SED-968/DPWH Property # H1-4185 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	8/20/2021	8/20/2021	8/23/2021	N/A	8/24/2021	8/24/2021	N/A	8/25/2021	9/4/2021	9/4/2021	ROUTINE MAINTENANCE FUND FY2021	37,200.00		37,200.00	31,000.00		31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0167 2021-08-0167 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # 043605/DPWH Property # H1-5853 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	8/20/2021	8/20/2021	8/23/2021	N/A	8/24/2021	8/24/2021	N/A	8/25/2021	9/4/2021	9/4/2021	ROUTINE MAINTENANCE FUND FY2021	4,236.00		4,236.00	3,530.00		3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
2000001000 18000	21GDM0168 2021-08-0168 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-6336 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	8/20/2021	8/20/2021	8/23/2021	N/A	8/24/2021	8/24/2021	N/A	8/25/2021	9/4/2021	9/4/2021	ROUTINE MAINTENANCE FUND FY2021	15,300.00		15,300.00	14,850.00		14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	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 applicable)	
2000001000 18000	21GDM0182 2021-09-0182 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SKA-490/DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	N/A	9/24/2021	9/24/2021	N/A	9/28/2021	10/8/2021	10/8/2021	ROUTINE MAINTENANCE FUND FY2021	44,784.00		44,784.00	37,320.00		37,320.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0183 2021-09-0183 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	N/A	9/24/2021	9/24/2021	N/A	9/28/2021	10/8/2021	10/8/2021	ROUTINE MAINTENANCE FUND FY2021	10,080.00		10,080.00	8,400.00		8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0184 2021-09-0184 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SFG-495/DPWH Property # H1-4233 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	N/A	9/24/2021	9/24/2021	N/A	9/28/2021	10/8/2021	10/8/2021	ROUTINE MAINTENANCE FUND FY2021	6,660.00		6,660.00	5,550.00		5,550.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0185 2021-09-0185 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # SFG-586/DPWH Property # H1-4234 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	N/A	9/24/2021	9/24/2021	N/A	9/28/2021	10/8/2021	10/8/2021	ROUTINE MAINTENANCE FUND FY2021	4,800.00		4,800.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0186 2021-09-0186 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property no. H3-6885 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	N/A	9/24/2021	9/24/2021	N/A	9/28/2021	10/8/2021	10/8/2021	ROUTINE MAINTENANCE FUND FY2021	8,880.00		8,880.00	7,400.00		7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0194 2021-10-0194 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/14/2021	10/14/2021	10/15/2021	N/A	10/25/2021	10/25/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	12,624.00		12,624.00	10,520.00		10,520.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0195 2021-10-0195 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SFG-586/DPWH Property No. H1-4234 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/14/2021	10/14/2021	10/15/2021	N/A	10/25/2021	10/25/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	2,256.00		2,256.00	1,880.00		1,880.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0196 2021-10-0196 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. RGN-485/DPWH Property No. H2-0291 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/14/2021	10/14/2021	10/15/2021	N/A	10/25/2021	10/25/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	33,000.00		33,000.00	27,500.00		27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0197 2021-10-0197 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. LX-47 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/14/2021	10/14/2021	10/15/2021	N/A	10/25/2021	10/25/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	10,464.00		10,464.00	8,720.00		8,720.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0198 2021-10-0198 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6258 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/14/2021	10/14/2021	10/15/2021	N/A	10/25/2021	10/25/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	8,622.00		8,622.00	7,185.00		7,185.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0207 2021-10-0207 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6258 Detailed at Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/14/2021	10/14/2021	10/15/2021	N/A	10/25/2021	10/25/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	12,750.00		12,750.00	10,625.00		10,625.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommend Award	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 applicable)	
2000001000 18000	21GDM0210 2021-10-0210 Procurement of Construction Materials for use in the Repair/Maintenance along Maintenance along Mulanay-San Francisco Road, K0283+000 - K0291+000, K0293+000 - K0298+000 & K0301+000 - K0311+000, Cracks and Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	606,746.00		606,746.00	602,750.00		602,750.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0211 2021-10-0211 Procurement of Construction Materials for use in the Repair/Maintenance along Maintenance along Padre Burgos-Pototanin Junction Road and San Francisco-San Andres-San Narciso Road, Cracks and Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	499,802.00		499,802.00	494,870.00		494,870.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0212 2021-10-0212 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road and Talaba-Summit-Panacan Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	604,193.00		604,193.00	599,932.00		599,932.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0213 2021-10-0213 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0207+000 - K0214+000, K0225+000 - K0229+000 & K0262+000 - K0272+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	899,954.00		899,954.00	891,110.00		891,110.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0214 2021-10-0214 Procurement of Painting Materials for use in the Repair/Maintenance along Lopez-Buenavista Road, K0238+000 - K0246+000 & Buenavista - (Aboyon) San Narciso Road, K0250+000 - K0257+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	899,557.00		899,557.00	890,758.00		890,758.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0215 2021-10-0215 Procurement of ASBC Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road, K0163+000 - K0175+000 & K0187+000 - K0203+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	603,435.00		603,435.00	599,760.00		599,760.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
2000001000 18000	21GDM0216 2021-10-0216 Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0276+000 - K0279+000 & K0289+000-K0294+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	10/25/2021	N/A	11/2/2021	11/2/2021	11/3/2021	N/A	11/5/2021	11/5/2021	N/A				ROUTINE MAINTENANCE FUND FY2021	602,820.00		602,820.00	597,465.00		597,465.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
Total Allotted Budget of Procurement Activities																			22,700,498.25													
Total Contract Price of Procurement Activities Conducted																			21,221,301.79													
Total Savings (Total Allotted Budget - Total Contract Price)																			1,479,196.46													
ON-GOING PROCUREMENT ACTIVITIES																																
3102081000 334000.EAO 3102081003 39000.EAO 3001162041 23000.EAO	21GDM0063 2021-03-0063 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Competitive Bidding	N/A	3/19/2021	N/A	4/19/2021	4/19/2021	4/20/2021	N/A	5/4/2021	5/4/2021	N/A	5/5/2021	5/15/2021	5/15/2021	GoP 2021	1,600,000.00		1,600,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3102051005 67000.EAO	21GDM0071 2021-04-0071 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6260 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	15,624.00		15,624.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Meeting Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
3102051005 67000.EAO	21GDM0072 2021-04-0072 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle Plate # 043603 / DPWH Property # H1-5825 Detailed at Quezon III Engineering District, Catanauan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	12,816.00		12,816.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102051005 67000.EAO	21GDM0075 2021-04-0075 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 043604 / DPWH Property # H1-5415 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	4,680.00		4,680.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102081003 37000.EAO	21GDM0076 2021-04-0076 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5861 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	12,672.00		12,672.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102081003 37000.EAO	21GDM0077 2021-04-0077 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-5998 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Construction Section	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	12,390.00		12,390.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102081003 37000.EAO	21GDM0078 2021-04-0078 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate no. DAO2344 / DPWH Property no. H1-7927 Detailed at Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	12,300.00		12,300.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102081003 37000.EAO	21GDM0079 2021-04-0079 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6259 Detailed at Quezon III District Engineering Office , Catanauan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	4/7/2021	N/A	4/14/2021	4/14/2021	4/15/2021	N/A	4/16/2021	4/16/2021	N/A	4/19/2021	4/29/2021	4/29/2021	GoP 2021	35,640.00		35,640.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO	21GDM0081 2021-04-0081 Procurement of Vehicle Parts (Battery) for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Construction Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	12,960.00		12,960.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO	21GDM0082 2021-04-0082 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Construction Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	88,080.00		88,080.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO 3001042217 92000.EAO	21GDM0084 2021-04-0084 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-7926 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Finance Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	11,076.00		11,076.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3109100309 000.EAO 3001042217 92000.EAO	21GDM0085 2021-04-0085 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	16,620.00		16,620.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 17000	21GDM0086 2021-04-0086 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road and MSR Junction Lopez-Catanauan Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	4/27/2021	N/A	5/4/2021	5/4/2021	5/5/2021	N/A	5/6/2021	5/6/2021	N/A	5/7/2021	5/17/2021	5/17/2021	GoP 2021	597,521.00		597,521.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
302001000 03000.EAO	21GDM0092 2021-04-0092 Procurement of Fuels and Lubricants for the use of Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	4/28/2021	N/A	5/5/2021	5/5/2021	5/6/2021	N/A	5/7/2021	5/7/2021	N/A	5/10/2021	5/20/2021	5/20/2021	GoP 2021	354,806.16		354,806.16	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO 3001042217 92000.EAO	21GDM0094 2021-04-0094 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	48,000.00		48,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO 3001042217 92000.EAO	21GDM0095 2021-04-0095 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/DPWH Property No. H1-5999 Detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	91,080.00		91,080.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO 3001042217 92000.EAO	21GDM0097 2021-04-0097 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon.	Construction Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	30,492.00		30,492.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3102091003 09000.EAO	21GDM0099 2021-04-0099 Procurement of Basic Hygiene and Protection Supplies for the prevention of COVID-19 at DPWH Quezon III District Engineering Office, Catanaunan, Quezon.	Administrative Section	NO	Small Value Procurement	N/A	5/6/2021	N/A	5/13/2021	5/13/2021	5/14/2021	N/A	5/14/2021	5/14/2021	N/A	5/17/2021	5/27/2021	5/27/2021	GoP 2021	262,750.00		262,750.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
21GDM010 0	21GDM0100 2021-05-0100 Procurement of Digital Copier Parts and Consumables (Toner) for Gestener Copier Machine, DPWH Quezon III DEO, Catanaunan, Quezon	Administrative Section	NO	Shipping	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	69,984.00		69,984.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3001042217 98000.EAO 3102100672 000.EAO	21GDM0101 2021-05-0101 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	30,132.00		30,132.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3001042217 98000.EAO 3102100672 000.EAO	21GDM0102 2021-05-0102 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	37,968.00		37,968.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3001042217 98000.EAO 3102100672 000.EAO	21GDM0103 2021-05-0103 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. H1-5504 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	5,244.00		5,244.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3001042217 98000.EAO 3102100672 000.EAO	21GDM0104 2021-05-0104 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Construction Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	41,946.00		41,946.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		
3102100672 000.EAO	21GDM0105 2021-05-0105 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6259 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	8,928.00		8,928.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from this APP)
					Pre-Proc Conference	Adm/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310210067 000.EAO	21GDM0106 2021-05-0106 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/DPWH Property No. H1-5999 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	13,680.00		13,680.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A			
310210067 000.EAO	21GDM0107 2021-05-0107 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	12,654.00		12,654.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A			
3101021006 72000.EAO	21GDM0108 2021-05-0108 Procurement of Generator Parts (Battery) for use in the repair of Generator at Quezon III District Engineering Office, Catanaunan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	5/19/2021	N/A	5/26/2021	5/26/2021	5/27/2021	N/A	5/28/2021	5/28/2021	N/A	5/31/2021	6/10/2021	6/10/2021	GoP 2021	13,560.00		13,560.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A			
3001032034 13000.EAO	21GDM0109 2021-05-0109 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanaunan, Quezon	Administrative Section	NO	Shopping	N/A	5/27/2021	N/A	6/3/2021	6/3/2021	6/4/2021	N/A	6/7/2021	6/7/2021	N/A	6/8/2021	6/18/2021	6/18/2021	GoP 2021	250,400.00		250,400.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A			
3102081003 07000.EAO 3102081003 38000.EAO 3101021006 71000.EAO	21GDM0110 2021-05-0110 Security Services (PUBLIC BIDDING)	Administrative Section	NO	Public Bidding	N/A	5/28/2021	N/A	6/18/2021	6/18/2021	6/21/2021	N/A	6/24/2021	6/24/2021	N/A	6/29/2021	7/9/2021	7/9/2021	GoP 2021	2,491,000.00		2,491,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A			
21GDM012 0	21GDM0120 2021-05-0120 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. DPWH No. H1-6259 Detailed at Quezon III District Engineering Office, Catanaunan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	6/2/2021	N/A	6/9/2021	6/9/2021	6/10/2021	N/A	6/11/2021	6/11/2021	N/A	6/14/2021	6/24/2021	6/24/2021	GoP 2021	57,600.00		57,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0217 2021-10-0217 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-6885 detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	7/23/2021	N/A	11/5/2021	11/5/2021		N/A								8,916.00		8,916.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0218 2021-10-0218 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-968 / DPWH Property No. H1#-4185 detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	11/5/2021	11/5/2021		N/A								11,398.80		11,398.80			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0219 2021-10-0219 Procurement of Vehicle Parts(battery) for use in the repair of Service Vehicle with DPWH Property No. H1-6336 detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	11/5/2021	11/5/2021		N/A								13,200.00		13,200.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0222 2021-10-0222 Procurement of Vehicle Parts (Tires) for use in the repair of Service Vehicle with Plate No. SFG-586 / DPWH Property No. H1-4234 detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	11/5/2021	11/5/2021		N/A								48,000.00		48,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0223 2021-10-0223 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6258 detailed at DPWH Quezon III District Engineering Office, Catanaunan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	11/5/2021	11/5/2021		N/A								20,700.00		20,700.00			N/A	N/A	N/A	N/A	N/A	N/A			

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					Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids			Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
2000001000 18000	21GDM0224 2021-10-0224 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with DPWH Property No. H1-6261 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	11/5/2021	11/5/2021		N/A								57,540.00		57,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0225 2021-10-0225 Procurement of Vehicle Parts (Tires) for use in the repair of Heavy Equipment with Plate No. SBX-489 / DPWH Property No. H2-0297 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	8/13/2021	N/A	11/5/2021	11/5/2021		N/A								65,400.00		65,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0226 2021-10-0226 Procurement of Vehicle Parts for use in the repair of Heavy Equipment with Plate No. RGN-485 / DPWH Property No. H2-0291 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	11/5/2021	11/5/2021		N/A								50,880.00		50,880.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0248 2021-11-0248 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6261 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/1/2021	12/1/2021		N/A								81,900.00		81,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0249 2021-11-0249 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H1-5070 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/1/2021	12/1/2021		N/A								22,824.00		22,824.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0250 2021-11-0250 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/1/2021	12/1/2021		N/A								51,600.00		51,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0252 2021-11-0252 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-495/DPWH Property No. H1-4233 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/1/2021	12/1/2021		N/A								4,896.00		4,896.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0253 2021-11-0253 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Property No. H3-6771 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/1/2021	12/1/2021		N/A								13,944.00		13,944.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0254 2021-11-0254 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. RGN-485/DPWH Property No. H2-0291 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/1/2021	12/1/2021		N/A								14,142.00		14,142.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0255 2021-11-0255 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H1-5070 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	9/8/2021	N/A	12/1/2021	12/1/2021		N/A								9,696.00		9,696.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 18000	21GDM0261 2021-11-0261 Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road and Catanauan - Buenavista Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A				N/A								799,979.00		799,979.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2000001000 18000	21GDM0262 2021-11-0262 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road (S04256LZ), Pototanin Jct. - Mulanay Jct., Reflectorized Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	9/8/2021	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								799,979.00		799,979.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0263 2021-11-0263 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road (S04257LZ), Mulanay Jct. - Abuyon Jct., and San Francisco - San Andres - San Narciso Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								799,979.00		799,979.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0264 2021-11-0264 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road, Thermoplastic Pavement Markings, K0155+000 - K0179+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								999,711.00		999,711.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0265 2021-11-0265 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0260+000 - K0273+000 and K0277+000 - K0294+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								597,871.00		597,871.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0266 2021-11-0266 Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan - Buenavista Road, K0250+000 - K0271+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								601,374.00		601,374.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0267 2021-11-0267 Procurement of various tools and equipment to be used by Maintenance Staff and Crew of DPWH Quezon III for the implementation of Maintenance Activities/maintenance Staff and Crew for the implementation of Maintenance Activities, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								695,044.19		695,044.19			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0268 2021-11-0268 Procurement of Construction Materials for the Fabrication of Road Safety Barriers, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/7/2021	12/7/2021	12/8/2021	N/A								403,155.06		403,155.06			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0272 2021-12-0272 Payment for Job Order for use in the Repair of Service Vehicle with Plate No. SDT-264/DPWH Property No. H1-5577 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/15/2021	12/15/2021		N/A								6,360.00		6,360.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0273 2021-12-0273 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with DPWH Property No. H1-6258 detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/15/2021	12/15/2021		N/A								48,668.00		48,668.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0283 2021-12-0283 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A				N/A								4,800.00		4,800.00			N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 18000	21GDM0288 2021-12-0288 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6258 detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A				N/A								11,412.00		11,412.00			N/A	N/A	N/A	N/A	N/A	N/A			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from this APP)	
					Pre-Proc Conference	Adm/Post of IB	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2000001000 18000	21GDM0289 2021-12-0289 Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with Plate No. SBX-489/DPWH Property No. H2-0297 detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A			N/A								43,632.00		43,632.00			N/A	N/A	N/A	N/A	N/A	N/A					
2000001000 18000	21GDM0290 2021-12-0290 Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property No. H3-6771 detailed at Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A			N/A								69,000.00		69,000.00			N/A	N/A	N/A	N/A	N/A	N/A					
Total Alloted Budget of On-going Procurement Activities																		12,608,604.21															

Prepared by:

JOHN C. MEDULLA

BAC Secretariat Head

Date:

January 12, 2022

Recommended for Approval by:

MELISSA ROSARIO

BAC Chairperson

Date:

January 12, 2022

APPROVED:

JOHN C. BASILIO

OIC-District Engineer
Head of the Procuring Entity

Date:

January 12, 2022