Quezon City Second Engineering District

Procurement Monitoring Report as of June 30,2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	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 Qualification	Delivery/Completion Acceptance (If applicable)	
	Procurement Program/Project																															
AL-01-22	SUPPLY & DELIVERY OF FOOD SUPPLEMENT /VITAMINS/MEDICINE FOR USE OF THIS OFFICE DPWH-QCDEO,Q.C.	ADMIN.	NO	NEG. PROC.-SMV	N/A	1/22/2022	N/A	N/A	1/27/2022	N/A	N/A	N/A						EAO	166,600.00		166,600.00	166,600.00		166,600.00	(1) COA (1) VAC (1) CAC	N/A	N/A	1/27/2022	NA	NA		
AL-02-22	SUPPLY & DELIVERY OF PAINT MATLS. TO BE USED IN PAINTING ALONG VARIOUS	MAINT.	NO	NEG. PROC.-SMV	N/A	1/22/2022	N/A	N/A	1/27/2022	N/A	N/A	NA	2/2/2022	04/19/2022	NA	02/15/2022	02/15/2022	MOOE	300,000.00	300,000.00		299,900.00	299,900.00		(1) COA (1) VAC (1) CAC	N/A	N/A	1/27/2022	NA	NA	02/15/2022	
AL-03-22	SUPPLY & DELIVERY OF COLD LAID READY MIX TO BE USED FOR THE REPAIR AND MAINT. OF VARIOUS NATL. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	2/1/2022	N/A	N/A	2/7/2022	N/A	N/A	NA		N/A			N/A/	MOOE	600,000.00	600,000.00		349,500.00	349,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	2/7/2022	N/A/	N/A		CANCELLED
AL-04-22	SUPPLY & DELIVERY OF THERMOPLASTIC PAINT TO BE USED ON LANE MARKING ALONG VARIOUS NATIONAL ROADS(300 BAGS)	MAINT.	NO	NEG. PROC.-SMV	N/A	2/1/2022	NA	NA	2/7/2022	NA	N/A	NA		N/A			N/A/	MOOE	922,500.00	922,500.00		496,500.00	496,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	2/7/2022	N/A	N/A		CANCELLED
AL-05-22	SUPPLY & DELIVERY OF HANGING PLANTS /ORNAMENTAL PLANTS FOR VERTICAL/HORIZONTAL GARDEN	PLAN.	NO	NEG. PROC.-SMV	N/A	2/1/2022	NA	NA	2/7/2022	CANCELLED								PLAN.	CANCELLED						(1) COA (1) VAC (1) CAC	2/1/2022	NA	2/7/2022	NA	NA		RE-POSTED
AL-06-22	CALIBRATION OF VARIOUS TESTING EQUIPMENT OR USE OF QCSDEO	QAS	NO	NEG. PROC. SMV	N/A	3/16/2022	N/A	N/A	N/A	N/A	N/A	NA	NA	03/06/2022	N/A	03/16/2022	N/A/	EAO	22,000.00		22,000.00	22,000.00		22,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	3/16/2022	NA	N/A	03/16/2022	
AL-07-22	SUPPLY & DELIVERY OF INK REFILL FOR LARGE FORMAT PRINTER FOR USE OF THIS OFFICE MAINT. & ACCTNG.	MAINT.	NO	NEG. PROC. SMV	N/A	2/15/2022	NA	NA	N/A	N/A	N/A	NA	NA	03/09/2022	N/A	04/05/2022	4/5/2022	MOOE	42,500.00	42,500.00		42,500.00	42,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	3/5/2022	NA	N/A	03/05/2022	
AL-08-22	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR USE OF DPWH-QCSDEO 2 FILL. CEB W. VAULT/ SAFE VAULT.	ADMIN (D.E OFFICE)	NO	NEG. PROC.-SMV	N/A	2/12/2022	NA	NA	2/16/2022	N/A	N/A	N/A	2/18/2022	03/10/2022	N/A	3/10/2022	3/10/2022	EAO	58,480.00		58,480.00	58,480.00		58,480.00	(1) COA (1) VAC (1) CAC	N/A	N/A	2/16/2022	NA	N/A	3/10/2022	
AL-09-22	SUPPLY & DELIVERY OF PARTS FOR REPAIR OF ISUZU MINI DUMP TRUCK W/ DPWH PROPERTIES HH3-6366 (SEP-799).	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A/	N/A/	N/A/	N/A	5/11/2022	N/A	5/13/2022	5/13/2022	MOOE	38,680.00	38,680.00		37,540.00	37,540.00		(1) COA (1) VAC (1) CAC	N/A/	N/A	N/A	N/A	N/A	5/13/2022	
AL-10-22	SUPPLY & DELIVERY OF VARIANCE OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C	ADMIN	NO	NEG. PROC.-SMV	N/A	3/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2022	NA	09/25/2022	03/25/2022	EAO	42,775.00		42,775.00	41,299.00		41,299.00	(1) COA (1) VAC (1) CAC	N/A	N/A	03/25/2022	NA	NA	03/25/2022	
AL-11-22	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR USE OF THIS OFFICE DPWH QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	2/25/2022	N/A	N/A	03/03/2022	N/A	N/A	N/A	N/A	3/22/2022	N/A	03/18/2022	N/A	EAO	85,000.00		85,000.00	83,225.00		83,225.00	(1) COA (1) VAC (1) CAC	N/A	N/A	03/03/2022	NA	N/A	04/13/2022	
AL-12-22	SUPPLY & DELIVERY OF INSTALLATION OF TRIFOLD BED COVER FOR USE OF TOYOTA-HILUX W/ PALTE NO. SKE-201(HI-5180- PI-V573(HI-780)	MAINT.	NO	NEG. PROC.-SMV	N/A	2/22/2022	N/A	N/A	2/25/2022	N/A	N/A	NA	2/25/2022	3/14/2022	N/A	4/13/2022	N/A	MOOE	99,400.00	99,400.00		99,380.00	99,380.00		(1) COA (1) VAC (1) CAC	N/A	N/A	2/25/2022	N/A	N/A	4/13/2022	
AL-13-22	SUPPLY & DELIVERY OF LUBRICANTS FOR LAND BASED HEAVY EQUIPMENT & SERVICE VEHICLES OF DPWH-QCSDEO Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	3/2/2022	N/A	N/A	3/7/2022	N/A	N/A	NA	3/9/2022	4/4/2022	N/A	04/07/2022	N/A	MOOE	314,000.00	314,000.00		305,000.00	305,000.00		(1) COA (1) VAC (1) CAC	N/A	NA	3/7/2022	NA	NA	4/7/2022	
AL -14-22	SUPPLY & DELIVERY OF REFILL OF TORE EXTINGUISHER FOR THIS OFFICE	ADMIN.	NO	NEG. PROC.-SMV	N/A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	3/18/2022	N/A	3/21/2022	03/21/2022	EAO	48,620.00		48,620.00	47,256.00		47,256.00	(1) COA (1) VAC (1) CAC	N/A	NA	NA	NA	NA	3/22/2022	
AL-15-22	SUPPLY & DELIVERY OF VARIOUS OFFCIE SUPPLY (SAFETY SHOES) FOR USE OF THIS OFFICE DPWH -QCSDEO, Q.	MAINT.	NO	NEG. PROC.-SMV	N/A	03/01/2022	N/A	N/A	03/04/2022	N/A	N/A	N/A	03/08/2022	03/22/2022	N/A	03/28/2022	03/28/2022	MOOE	400,000.00	400,000.00		315,000.00	315,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	03/04/2022	NA	NA	03/28/2022	

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	Procurement Program/Project																															
AL-16-22	SUPPLY & DELIVERY OF EQUIPMENT(LAPTOP & DESKTOP COMPUTER) FOR YSE OF THIS OFFICE DPWH-QCSDEP,Q.C (FINANCE)	ACCTG	NO	NEG. PROC.- SMV	N/A	3/3/2022	N/A	N/A	3/9/2022	N/A	N/A	N/A	3/11/2022	03/17/2022	N/A	05/04/2022	05/04/2022	EAO	460,000.00		460,000.00	445,000.00		445,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	3/9/2022	NA	NA	05/04/2022	
AL-17-22	SUPPLY & DELIVERY OF ASSORTED ITEMS FOR REPAIR & MAINTENANCE ACTIVITIES OF CARRIAGEWAY OR WASTE ALONG VARIOUS NAT'L ROAD Q.C.	MAINT.	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2022	03/10/2022	N/A	03/10/2022	03/10/2022	MOOE	493,000.00	493,000.00		492,050.00	492,050.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	03/10/2022	
AL-18-22	SUPPLY & DELIVERY OF ENVIRONMENTAL MANAGEMENT PROGRAMS TRAINING & ACTIVATION.	MAINT.	NO	NEG. PROC.- SMV	N/A	02/17/2022	N/A	N/A	2/23/2022	N/A	N/A	3/10/2022	3/10/2022	03/22/2022	N/A	03/24/2022	03/22/2022	MOOE	163,014.00	163,014.00		158,079.00	158,079.00		(1) COA (1) VAC (1) CAC	N/A	N/A	2/23/2022	NA	N/A	03/24/2022	
AL-19- 22	SUPPLY & DELIVERY OF PROCUREMENT OF EQUIPTMENTS TOOLS ACCESSORIES & OTHER MATERIALS FOR MAINTENANCE (QCSCEO)	MAINT.	NO	NEG. PROC.- SMV	N/A	03/09/2022	N/A	N/A	3/15/2022	N/A	N/A	3/17/2022	3/17/2022	4/18/2022	N/A	4/18/2022	4/18/2022	MOOE	779,999.98	779,999.98		762,800.00	762,800.00		(1) COA (1) VAC (1) CAC	N/A	N/A	3/15/2022	N/A	N/A	4/18/2022	
AL-20-22	SUPPLY & DELIVERY OF 116 M.T CONCRETE SURFACE COARSE (FD) TO BE USED ON THE REPAIR OF MAINTENANCE OF VARIOUS NAT"L ROAD IN Q.C (DIST. III & IV)	MAINT.	NO	NEG. PROC.- SMV	N/A	03/09/2022	N/A	N/A	3/15/2022	N/A	N/A	3/17/2022	3/18/2022	04/08/2022	N/A	04/08/2022	N/A	MOOE	997,600.00	997,600.00		996,440.00	996,440.00		(1) COA (1) VAC (1) CAC	N/A	N/A	3/15/2022	NA	N/A	04/08/2022	
AL-21-22	SUPPLY & DELIVERY OF OFFICE EQUIPTMENT (LAPTOP/ ULTRABOOK) FRO USE OF THE OFFICE DPWH-QCSDEO.	MAINT.	NO	NEG. PROC.- SMV	N/A	03/09/2022	N/A	N/A	3/15/2022	N/A	N/A	3/17/2022	3/18/2022	04/06/2022	N/A	04/06/2022	04/06/2022	MOOE	420,000.00	420,000.00		399,600.00	399,600.00		(1) COA (1) VAC (1) CAC	N/A	N/A	04/06/2022	NA	N/A	04/06/2022	
AL-22-22	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS NEEDED FOR THE REPAIR MAINTENANCE ACTIVITIES OF CARRIAGEWAY & ROADSIDE ALONG VARIOUS NAT'L ROAD.	MAINT.	NO	NEG. PROC.- SMV	N/A	3/12/2022	N/A	N/A	3/18/2022	N/A	N/A	3/21/2022	3/21/2022	04/06/2022	N/A	04/08/2022	04/08/2022	MOOE	296,250.00	296,250.00		284,850.00	284,850.00		(1) COA (1) VAC (1) CAC	N/A	N/A	3/18/2022	NA	N/A	04/08/2022	
AL-23-22	SUPPLY & DELIVERY OFTIRES FOR USE OFTOYOTA HI-LUX W/ BODY HI-7803 (PI- X544) FOR USE OF THERE OFFICE DPWH- QCSDEO, Q.C.	MAINT.	NO	NEG. PROC.- SMV	N/A	3/12/2022	N/A	N/A	03/18/2022	N/A	N/A	03/20/2022	03/22/2022	04/06/2022	N/A	04/08/2022	04/08/2022	MOOE	66,800.00	66,800.00		65,400.00	65,400.00		(1) COA (1) VAC (1) CAC	N/A	N/A	03/18/2022	NA	N/A	04/08/2022	
AL-24-22	SUPPLY & DELIVERY OF TIRES FOR DUMP TRUCK (TUBELESS, SIZE II-R22.5)	MAINT.	NO	NEG. PROC.- SMV	N/A	3/15/2022	N/A	N/A	03/18/2000	N/A	N/A	03/20/2022	03/22/2022	04/18/2022	N/A	05/06/2022	05/06/2022	MOOE	408,000.00	408,000.00		405,360.00	405,360.00		(1) COA (1) VAC (1) CAC	N/A	N/A	03/18/2000	NA	N/A	05/06/2022	
AL-25-22	SUPPLY & DELIVERY OF INSTALLATION OF SPARE PARTS FOR THE PLOTTER FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C	MAINT.	NO	NEG. PROC.- SMV	N/A	03/01/2022	N/A	N/A	03/04/2022	N/A	N/A	03/06/2022	03/09/2022	04/08/2022	N/A	04/18/2022	N/A	MOOE	53,817.00	53,817.00		53,817.00	53,817.00		(1) COA (1) VAC (1) CAC	N/A	N/A	03/04/2022	NA	N/A	04/18/2022	
AL-26-22	SUPPLY & DELIVERY OF INSTALLATION OF SPARE PARTS DIGITAL COPIES.	ADMIN	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2022	N/A	4/15/2022	N/A	EAO	4,368.00		4,368.00	4,368.00		4,368.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	4/15/2022	
AL-27-22	SUPPLY & DELIVERY OF ASPHALT SEALANT (PENETRATION 60/70) TO BE USED FOR THE REPAIR AND MAINTENANCE OF VARIOUS NAT'L ROADS. IN Q.C (DIST III-IV)	MAINT.	NO	NEG. PROC.- SMV	N/A	03/18/2022	N/A	N/A	03/24/2022	N/A	N/A	03/26/2022	03/26/2022	04/01/2022	N/A	04/01/2022	N/A	MOOE	405,000.00	405,000.00		405,000.00	405,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	03/24/2022	NA	N/A	04/01/2022	
AL-28-22	SUPPLY & DELIVERY OF PAINT MATERIALS TO BE USED IN PAINTING ALONG VARIOUS NAT'L ROADS IN Q.C	MAINT.	NO	NEG. PROC.- SMV	N/A	03/18/2022	N/A	N/A	03/24/2022	N/A	N/A	03/26/2022	03/25/2022	04/19/2022	N/A	04/20/2022	4/20/2022	MOOE	660,100.00	660,100.00		658,845.00	685,845.00		(1) COA (1) VAC (1) CAC	N/A	N/A	03/24/2022	NA	NA	04/20/2022	
AL-29-22	SUPPLY & DELIVER OF SURVEYING EQUIPMENT FOR USE OF THIS OFFCIE DPWH - QCSDEO Q.C	MAINT.	NO	NEG. PROC.- SMV	N/A	3/18/2022	N/A	N/A	3/24/2022	N/A	N/A	3/26/2022	4/1/2022	04/18/2022	NA	04/20/2022	NA	MOOE	157,500.00	157,500.00		151,918.73	151,918.73		(1) COA (1) VAC (1) CAC	N/A	N/A	3/24/2022	NA	NA	04/20/2022	

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	Procurement Program/Project																															
AL-30-22	SUPPLY & DELIVERY OF USE OF THE OFFICE SUPPLIES	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	N/A	03/31/2022	03/31/2022	EAO	49,140.00		49,140.00	49,140.00		49,140.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	03/31/2022	
AL-31-22	SUPPLY & DELIVERY OF VARIOUS PFFCIE SUPPLIES FOR USE OF THIS OFFCIE DPWH- QCSDEO.	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2022	NA	EAO	49,989.00		49,989.00	49,469.00		49,469.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	04/25/2022	
AL-32-22	SUPPLY & DELIVERY OF STORAGE BOX W/ COVER FOR USE OF THIS OFFCIE DPWH- QCSDEO , Q.C	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2022	N/A	4/15/2022	04/15/2022	EAO	48,960.00		48,960.00	48,807.00		48,807.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	4/15/2022	
AL-33-22	SUPPLY & DELIVERY OF BONDPAPER FOR USE OF THIS OFFICE DPWH - QCSDEO Q.C	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	49,680.00		49,680.00	49,680.00		49,680.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA		
AL-34-22	SUPPLY & DELIVERY OF BONDPAPER (A4/ LEGAL) FOR USE OF ADMIN SECTION	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2022	N/A	04/01/2022	N/A	EAO	49,910.00		49,910.00	49,764.00		49,764.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	04/01/2022	
AL-35-22	SUPPLY & DELIVERY OF CALIBRATION SERVICE OF INJECTION PUMP FOR ISUZU ELF MODEL 1984 W/ DPWH PROPERTY & PLATE # H3- 6366 SEP 799 RESPECTIVELY.	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	43,000.00		43,000.00	43,000.00		43,000.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA		CANCELLED
AL36-22	SUPPLY & DELIVERY OF INSTALLATION OF AIRCONDITIONER FOR USE OF THIS OFFCIE DPWH-QCSDEO, Q.C	MAINT	NO	NEG. PROC.-SMV	N/A	04/06/2022	N/A	N/A	04/11/2022	NA	NA	04/13/2022	4/13/2022	5/16/2022	N/A	5/18/2022	5/18/2022	MOOE	438,000.00	438,000.00		406,500.00	406,500.00		(1) COA (1) VAC (1) CAC	NA	NA	04/11/2022	NA	NA	05/18/2022	
AL-37-22	SUPPLY & DELIVERY OF FOR THE REPAIR OF TRANSMISSION SPARE PARTS FOR MAN- CLA 18-280 W/ DPWH PROPERTY & PLATE H3-6444 / SKY-642	MAINT	NO	NEG. PROC.-SMV	N/A	04/06/2022	NA	N/A	4/11/2022	NA	NA	4/13/2022	4/15/2022	5/12/2022	NA	05/27/2022	05/27/2022	MOOE	121,000.00	121,000.00		114,300.00	114,300.00		(1) COA (1) VAC (1) CAC	NA	NA	4/11/2022	NA	NA	05/27/2022	
AL-38-22	SUPPLY & DELIVERY OF VARIOUS HEALTH / SANITARY SUPPLIER FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	4/7/2002	N/A	N/A	4/12/2022	N/A	N/A	4/14/2022	4/14/2022	4/18/2022	NA	05/18/2022	05/18/2022	MOOE	171,000.00	171,000.00		162,500.00	162,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	4/12/2022	NA	N/A	05/18/2022	
AL-39-22	SUPPLY & DELIVERY OF VARIOUS OFFCIE SUPPLIER FOR USE OF THIS OFFCIE DPWH Q.C	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2022	4/18/2022	N/A	5/4/2022	5/4/2022	EAO	49,720.00		49,720.00	47,193.00		47,193.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	5/4/2022	
AL-40-22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C. (FINANCE)	ACCTG	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2022	N/A	5/9/2022	5/10/2022	EAO	49,975.00		49,975.00	49,915.00		49,915.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	5/9/2022	
AL-41-22	SUPPLY & DELIVERY OF UPS FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT	NO	NEG.PROC.-SMV	N/A	4/13/2022	NA	N/A	4/19/2022	NA	NA	4/21/2022	5/5/2022	NA	NA	NA	NA	MOOE	450,000.00	450,000.00		450,000.00	450,000.00		(1) COA (1) VAC (1) CAC	NA	NA	4/19/2022	NA	NA		CANCELLED
AL-42-22	SUPPLY & DELIVERY OF VARIOUS OFFCIE SUPPLY (EPSON- L-3110) FOR USE OF THIS OFFICE DPWH -QCSDEO, Q.	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	NA	N/A	N/A	NA	NA	NA	NA	NA	NA	05/19/2022	NA	EAO- PLAN	30,500.00		30,500.00	30,500.00		30,500.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	05/19/2022	
AL-43-22	SUPPLY & DELIVERY OF TONES FOR USE OF PLANNING SECTION	PLANNNG	NO	NEG. PROC.-SMV	N/A/	N/A/	N/A/	N/A/	N/A/	N/A/	N/A/	N/A/	N/A/	4/22/2022	N/A/	4/22/2022	4/22/2022	EAO- PLAN	46,500.00		46,500.00	46,500.00		46,500.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	4/22/2022	
AL-44-22	SUPPLY & DELIVER OF INSTALLATION OF SPARE PARTS PLOTTER USE OF THIS OFFICE DPWH- QCSDEO Q.C	ADMIN .	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	N/A	N/A	4/15/2022	EAO	3,140.00		3,140.00	3,140.00		3,140.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	4/15/2022	
AL-45-22	SUPPLY & DELIVERY OF INK REFILL FOR LARGE FORMAT PRINTER FOR USE OF THEIR OFFCIE DPWH-QCSDEO, Q.C	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	59,000.00		59,000.00	59,000.00		59,000.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA		RE-POSTED

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	Procurement Program/Project																															
AL-46-22	SUPPLY & DELIVERY OF THERMOPLASTIC PANT TO BE USED IN LANE MARKING IN VARIOUS ROADS IN Q.C	MAINT	NO	NEG.-PROC.-SMV	N/A	4/22/2022	NA	NA	4/25/2022	NA	N/A	4/27/2022	4/27/2022	6/21/2022	NA	07/01/2022	07/01/2022	MOOE	922,500.00	922,500.00		922,425.00	922,425.00		(1) COA (1) VAC (1) CAC	NA	NA	4/25/2022	NA	NA	07/01/2022	
AL-47-22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY OF RUSE OF THIS OFFCIE DPWH- QCSDEO, Q.C	MAINT.	NO	NEG. PROC.-SMV	N/A	4/26/2022	NA	N/A	5/2/2022	NA	NA	5/4/2022	5/5/2000	05/18/2022	NA	05/20/2022	05/20/2022	MOOE	469,660.00	469,660.00		465,272.00	465,272.00		(1) COA (1) VAC (1) CAC	NA	NA	5/2/2022	NA	NA	05/20/2022	
AL-48-22	SUPPLY & DELIVERY OF 20 DRUMS M.T CONCRETE JACK COAT (SS-1) NEEDED FOR THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD	MAINT.	NO	NEG. PROC.-SMV	N/A	4/27/2022	NA	N/A	5/3/2022	N/A	N/A	5/5/2022	5/6/2022	05/16/2022	N/A	05/18/2022	05/18/2022	MOOE	310,000.00	310,000.00		308,000.00	308,000.00		(1) COA (1) VAC (1) CAC	NA	NA	5/3/2022	NA	NA	5/18/2022	
AL-49-22	SUPPLY & DELIVERY OF 19 PCS MID BACK CHAIR, 3 PCS BACK CHAIR, 1 PC STEEL CABINET FOR ADMIN SECTION ISO	ADMIN	NO	NEG. PROC.-SMV	N/A	4/30/2022	N/A	N/A	5/6/2022	N/A	N/A	5/8/2022	5/8/2022	06/01/2022	N/A	06/01/2022	06/01/2022	MOOE	231,223.95	231,223.95		231,120.00	231,120.00		(1) COA (1) VAC (1) CAC	NA	NA	5/6/2022	NA	NA	6/1/2022	
AL-50-22	SUPPLY & DELIVERY OF VARIOUS SANITARY SUPPLIES FOR USE OF THIS OFFICE	ADMIN	NO	NEG. PROC.-SMV	NA	4/30/2022	NA	N/A	5/6/2022	N/A	N/A	5/8/2022	05/10/2022	6/1/2022	NA	06/01/2022	6/1/2022	EAO	605,000.00		605,000.00	602,500.00		602,500.00	(1) COA (1) VAC (1) CAC	NA	NA	5/6/2022	NA	NA	06/01/2022	
AL-51-22	SUPPLY & DELIVERY OF PLASTIC BARRIER TO BE USED VARIOUS NAT'L ROAD OF Q.C	MAINT.	NO	NEG.PROC.-SMV	N/A	4/30/2022	NA	N/A	5/6/2022	NA	NA	5/9/2022	5/9/2022	5/13/2022	NA	05/30/2022	NA	MOOE	255,000.00	255,000.00		252,500.00	252,500.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	5/30/2022	
AL-52-22	SUPPLY & DELIVERY OF OFFICE EQUIPTMENT (DESKTOP COMPUTER) FRO USE OF THE OFFICE DPWH-QCSDEO.	MAINT.	NO	NEG. PROC.-SMV	N/A	4/30/2022	N/A	N/A	5/6/2022	NA	NA	5/8/2022	5/8/2022	5/27/2022	NA	05/30/2022	05/30/2022	MOOE	485,000.00	485,000.00		484,400.00	484,400.00		(1) COA (1) VAC (1) CAC	NA	NA	5/6/2022	NA	NA	05/30/2022	
AL-53-22	SUPPLY & DELIVERY OF OFFICE EQUIPMENT (DESKTOP COMPUTER) FOR USE OF THIS OFFICE DWH-QCSDEO Q.C	CONST.	NO	NEG. PROC.-SMV	N/A	5/5/2002	N/A	N/A	5/11/2022	N/A	N/A	05/13/2022	05/13/2022	5/30/2022	NA	06/10/2022	06/10/2022	EAO	360,000.00		360,000.00	359,400.00		359,400.00	(1) COA (1) VAC (1) CAC	N/A	N/A	5/11/2022	N/A	N/A	06/10/2022	
AL-54-22	SUPPLY & DELIVERY OF VARIOUS							C	A	N	C	E	L	L	E	D									(1) COA (1) VAC (1) CAC							CANCELLED
AL-55-22	SUPPLY & DELIVERY OF VARIOUS OFFCIE SUPPLY TO BE USED BY THIS OFFICE	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	N/A	5/31/2022	5/31/2022	EAO	49,500.00		49,500.00	48,300.00		48,300.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	5/31/2022	
AL-56-22	SUPPLY & DELIVERY OF TK-6329 (TASKALFA 4002i) FPR USE OF PLANNING	PLANNING	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2022	N/A	6/14/2022	N/A	EAO	46,500.00		46,500.00	45,864.00		45,864.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	6/14/2022	
AL-57-22	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFCIE DPWH- QCSDEO	CONST.	NO	NEG. PROC.-SMV	N/A	5/13/2022	N/A	N/A	N/A	5/25/2022	N/A	5/27/2022	5/27/2022	6/8/2022	N/A	7/29/2022	7/29/2022	EAO	224,420.00	224,420.00		179,233.55	179,233.55		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	7/29/2022	
AL-58-22	SUPPLY & DELIVERY OF REPAIR OF THYDRAULIC BREAKER, ATTACHMENT OFDOOSAN DX140W, HYDRAULIC EXCAVATOR W/ DPWH PROPERTY CODE # 17- 143	MAINT	NO	NEG. PROC.-SMV	N/A	5/18/2022	N/A	N/A	5/24/2022	N/A	N/A	5/26/2022	N/A	N/A	N/A	N/A	N/A	MOOE	200,000.00	200,000.00		200,000.00	200,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	5/24/2022	NA	N/A		
AL-59-22	SUPPLY & DELIVERY OF ONE (1) UNIT WELDING GENERATOR	MAINT.	NO	NEG. PROC.-SMV	N/A	5/18/2022	NA	NA	5/24/2022	N/A	N/A	5/26/2022	6/1/2022	N/A	N/A	N/A	N/A	MOOE	650,000.00	650,000.00		575,000.00	575,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	5/24/2022	NA	N/A		CANCELLED DUE TO STOP PROD. (4/19/22)
AL-60-22	SUPPLY & DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG PROC.-SMV	N/A	5/26/2022	NA	NA	06/01/2022	N/A	N/A	6/3/2022	6/3/2022	6/15/2022	N/A	07/28/2022	N/A	MOOE	950,000.00	950,000.00		950,000.00	950,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	6/1/2022	NA	N/A		FOR CHECKING OF I.T.

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AL-61-22	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS NEEDED FOR THE REPAIR MAINTENANCE OF CARRIAGEWAY ONE ROADSIDE ALONG VARIOUS NAT'L ROADS IN Q.C (DIST III & IV)	CONST.	NO	NEG. PROC.-SMV	N/A	5/26/2022	N/A	N/A	06/01/2022	N/A/	N/A	06/03/2022	06/06/2022	NA	NA	06/21/2022	NA	EAO	370,575.00		370,575.00	358,775.00		358,775.00	(1) COA (1) VAC (1) CAC	N/A/	N/A	06/01/2022	NA	NA	06/21/2022	
AL-62-22	SUPPLY & DELIVERY OF SPARE PARTS FRO THE REPAIR OF TRANSMISSION ISUZU DUMP TRUCK W/ DPWH II PROPERTY NO. & PLATE NO. H3-6595-/SJC- 769	MAINT.	NO	NEG. PROC.-SMV	N/A	5/31/2022	N/A	N/A	06/03/2022	N/A	N/A	06/05/2022	6/6/2022	N/A	NA	NA	NA	MOOE	82,500.00	82,500.00		57,000.00	57,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	06/03/2022	N/A	N/A		
AL-63-22	SUPPLY & DELIVERY OF VARIOUS OFFCIE SUPPLY FOR USE OF THIS OFFICE DPWH- QCSDEO, Q.C	MAINT.	NO	NEG. PROC.-SMV	N/A	5/31/2022	N/A	N/A	06/03/2022	N/A	N/A	6/5/2022	N/A	N/A	N/A	N/A	N/A	MOOE	125,225.00	125,225.00		125,225.00	125,225.00		(1) COA (1) VAC (1) CAC	N/A	N/A	06/03/2022	NA	N/A		
AL-64-22	SUPPLY & DELIVERY OF INSTALLATION OF DAUGHTERBOARD FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG. PROC.-SMV	N/A	5/31/2022	N/A	N/A	6/3/2022	N/A	N/A	6/5/2022	NA	NA	NA	NA	NA	MOOE	125,000.00	125,000.00		98,609.00	98,609.00		(1) COA (1) VAC (1) CAC	N/A	N/A	6/3/2022	N/A	N/A		
AL-65-22	SUPPLY & DELIVERY OF 78 M.T MATERIALS CONCRETE. SURFACE COARSE (FD) TO BE USED IN THE REPAIR & MANIT. OF VARIOSNAT'L IN Q.C	CONST.	NO	NEG. PROC.-SMV	N/A	6/18/2022	N/A	N/A	6/24/2022	N/A	N/A	6/25/2022	NA	NA	NA	NA	NA	MOOE	994,500.00	994,500.00		994,500.00	994,500.00		(1) COA (1) VAC (1) CAC	N/A	NA	6/24/2022	NA	NA		
AL-66-22	SUPPLY & DELIVERY OF PAINT TO BE USED IN PAINTING ALONG VARIOUS NAT'L ROADS N Q.C (DIST III & IV)	MAINT	NO	NEG. PROC.-SMV	N/A	6/18/2022	N/A	N/A	6/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	387,200.00	387,200.00		387,200.00	387,200.00		(1) COA (1) VAC (1) CAC	N/A	NA	6/24/2022	NA	NA		
AL-67-22	SUPPLY & DELIVERY OF THERMPLASTIC MATERIALS TO BE USED IN TONE MARKINGS IN VARIOUS NAT'L RD.	MAINT.	NO	NEG. PROC.-SMV	N/A		C	A	N	C	E	L	L	E	D				CANCELLED						(1) COA (1) VAC (1) CAC	CANCELLED						
AL-68-22	SUPPLY & DELIVERY OF CONST. MATERIALS FR THE REPAIR & MAINT. ACTVITIES OF CARRIAGEWAY AND ROADSIDE ALONG VARIOUS NAT'L RDS. IN Q.C (DIST III& IV)	CONST.	NO	NEG. PROC.-SMV	N/A	6/23/2022	N/A	N/A	6/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	370,500.00		370,500.00	360,650.00		360,650.00	(1) COA (1) VAC (1) CAC	N/A	N/A	6/28/2022	NA	NA		
AL-69-22	SUPPLY & DELIVERY OF FOOD SUPPLEMENT /VITAMINS/MEDICINE FOR USE OF THIS OFFICE DPWH-QCDEO,Q.C.	ADMIN	NO	NEG. PROC.-SMV	N/A	06/29/2022	N/A	N/A	7/4/2022	N/A	N/A	07/06/2022	N/A	N/A	N/A	N/A	N/A	EAO	275,000.00		275,000.00	264,875.00		264,875.00	(1) COA (1) VAC (1) CAC	N/A	N/A	7/4/2022	N/A	N/A		
AL-70-22	SUPPLY & DELIVERY OF PLASTIC BARRIER TO BE USED VARIOUS NAT'L ROAD OF Q.C	MAINT.	NO	NEG. PROC.-SMV	N/A	6/29/2022	N/A	N/A	7/4/2022	N/A	N/A	07/06/2022	N/A	N/A	N/A	N/A	N/A	MOOE	255,000.00	255,000.00		253,000.00	253,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	7/4/2022	N/A	N/A		
AL-71-22	SUPPLY & DELIVERY OF CONCRETE BARRIER TO BE USED FOR ROAD SAFETY MAINT. IN VARIOUS NATIONAL ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	6/29/2022	N/A	N/A	7/4/2022	N/A	N/A	07/06/2022	N/A	N/A	N/A	N/A	N/A	MOOE	990,000.00	990,000.00		990,000.00	990,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	7/4/2022	NA	NA		

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