Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2022 (2nd SEMESTER)
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-01-0031	Supply and Delivery of Office Equipment for the use of Construction Section for CY-2022 of this District.	Construction Section	No	Small Value Procurement	n/a	05/31/2022	n/a	n/a	06/07/2022	06/09/2022	n/a	06/10/2022	06/13/2022	06/14/2022	n/a	15 cd	06/17/2022	EAO CY-2022	570,768.00			565,040.00			PCCI, VACC, COA	n/a	n/a	06/07/2022	06/09/2022	n/a	15 cd	Completed
2022-01-0032	Supply and Delivery of Office Equipment for the use of Finance Section / Records Unit of MMIIDEO for CY-2022.	Finance Section / Records Unit	No	Small Value Procurement	n/a	05/31/2022	n/a	n/a	06/07/2022	06/09/2022	n/a	06/10/2022	06/13/2022	06/14/2022	n/a	15 cd	06/16/2022	EAO CY-2022	917,300.00			912,940.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0033	Supply and Delivery of Office Supplies (Ink) for General use of this District (CY-2022-2nd Quarter).	General Use-MM2DEO	No	Shopping Method	n/a	05/31/2022	n/a	n/a	06/07/2022	06/09/2022	n/a	06/10/2022	06/13/2022	06/14/2022	n/a	15 cd	06/15/2022	EAO CY-2022	953,482.00			945,542.50			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0034	Supply and Delivery of Construction Tools & Paints for the use of MMIIDEO for Various National Bridges (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	07/06/2022	MOOE	199,855.00			197,693.00			PCCI, VACC, COA	n/a	n/a	06/23/2022	06/24/2022	n/a	15 cd	Completed
2022-01-0035	71X – Traffic Services Maintenance – Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	07/07/2022	MOOE	526,000.00			522,350.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0036	Supply and Delivery of Item 302 (SS1) – Bituminous Tack Coat (Rapid Curing) (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	07/05/2022	MOOE	100,000.00			99,360.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0037	Supply and Delivery of Construction Materials for Routine Maintenance (Roads) (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	07/08/2022	MOOE	145,465.00			143,494.50			PCCI, VACC, COA	n/a	n/a	06/23/2022	06/24/2022	n/a	15 cd	Completed
2022-01-0038	Supply and Delivery of Asphalt Cold Mix for the use of MM2DEO for Various National Roads (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	07/06/2022	MOOE	218,790.00			215,730.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0039	Supply and Delivery of Supplies and Materials Including Fabricated Van for use as Storage Room / Filling Room of Budget Unit and Finance Section, this District.	Budget Unit and Finance Section	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	August 15,16 & 17, 2022	EAO CY-2022	592,472.00			588,479.75			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0040	Supply and Delivery of 2500 pcs. of File Folder 75mm230mm380mm for General use of this District (CY-2022 - 2nd Quarter).	General Use-MM2DEO	No	Small Value Procurement	n/a	06/16/2022	n/a	n/a	06/23/2022	06/24/2022	n/a	06/28/2022	06/29/2022	06/30/2022	n/a	15 cd	07/08/2022	EAO CY-2022	725,000.00			512,875.00			PCCI, VACC, COA	n/a	n/a	06/23/2022	06/24/2022	n/a	15 cd	Completed
2022-01-0041	Supply and Delivery of Asphalt Sealant (60/70) for the use of MMIIDEO for Various National Bridges (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	08/22/2022	MOOE	97,200.00			96,300.00			PCCI, VACC, COA	n/a	n/a	08/09/2022	08/11/2022	n/a	15 cd	Completed
2022-01-0042	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (CY-2022-3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	08/26/2022	MOOE	50,000.00			48,126.25			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0043	Supply and Delivery of Equipment, Equipment Accessories & Services for the use of MMIIDEO for Various National Roads CY-2022 (3rd Quarter).	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	08/23/2022	MOOE	549,900.00			544,600.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0044	Supply and Delivery of Caballero Plants and other Maintenance Materials for the Clean and Green Program (2nd Release).	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	08/26/2022	SR2022-05-010303 MOOE	106,870.00			105,266.95			PCCI, VACC, COA	n/a	n/a	08/09/2022	08/11/2022	n/a	15 cd	Completed
2022-01-0045	Supply and Delivery of Construction Tools & Paints for the use of MMIIDEO in Preparation for the Inauguration of President-Elect Ferdinand R. Marcos, Jr.	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	CANCELLED	SR2022-06-06-012024 MOOE	299,840.00			296,853.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0046	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings in Preparation for the Inauguration of President-Elect Ferdinand R. Marcos, Jr.	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	CANCELLED	SR2022-06-06-012024 MOOE	547,050.00			543,255.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0047	Supply and Delivery of PPE/Uniform/Tools in Preparation for the Inauguration of President-Elect Ferdinand R. Marcos, Jr.	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	CANCELLED	SR2022-06-06-012024 MOOE	215,495.00			212,333.50			PCCI, VACC, COA	n/a	n/a	08/09/2022	08/11/2022	n/a	15 cd	Completed
2022-01-0048	Supply and Delivery of Construction Materials in Preparation for the Inauguration of President-Elect Ferdinand R. Marcos, Jr.	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	CANCELLED	SR2022-06-06-012024 MOOE	252,823.00			250,069.63			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0049	Supply and Delivery of Equipment, Equipment Accessories & Services for use of Various Service Vehicles of DPWH Metro Manila 2nd District Engineering Office.	Maintenance Section	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	08/25/2022	MOOE	693,815.00			690,270.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0050	Supply and Delivery of Furnitures & Fixtures and Office Equipments, for the use of District Engineer's Office, this District.	District Engineer's Office	No	Small Value Procurement	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	August 17,18 & 22, 2022	SR2022-05-010027	244,000.00			241,880.00			PCCI, VACC, COA	n/a	n/a	08/09/2022	08/11/2022	n/a	15 cd	Completed
2022-01-0051	Supply and Delivery of Office Supplies for Routine Maintenance (CY-2022-3rd Quarter).	Maintenance Section	No	Shopping Method	n/a	08/02/2022	n/a	n/a	08/09/2022	08/11/2022	n/a	08/12/2022	08/15/2022	08/17/2022	n/a	15 cd	08/19/2022	MOOE	49,950.00			49,255.00			PCCI, VACC, COA	n/a	n/a	08/09/2022	08/11/2022	n/a	15 cd	Completed
2022-01-0052	Supply and Delivery of Office Supplies for the use of Planning and Design Section for Bridge Management System (BMS) Activities.	Planning & Design Section	No	Shopping Method	n/a	11/02/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/11/2022	11/14/2022	11/15/2022	n/a	15 cd		SR2022-03-005838	178,305.00			177,186.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed

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Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2022 (2nd SEMESTER)
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2022-01-0053	Supply and Delivery of Office Supplies / Protective Personal Equipment (PPE) for the use of Construction Section, this District.	Construction Section	No	Small Value Procurement	n/a	11/02/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/11/2022	11/14/2022	11/15/2022	n/a	15 cd		EAO CY-2022	358,050.00			355,900.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0054	Supply and Delivery of Office Supplies for the use of Planning and Design Section for Road and Bridge Information Application (RBIA) Activities.	Planning & Design Section	No	Shopping Method	n/a	11/02/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/11/2022	11/14/2022	11/15/2022	n/a	15 cd		SR2022-03-005838	169,990.00			169,075.00			PCCI, VACC, COA	n/a	n/a	11/09/2022	11/10/2022	n/a	15 cd	Completed
2022-01-0055	Supply and Delivery of Tools and Equipment for the Conduct of Feasibility Study / Pre- Feasibility Study / Preliminary and Detailed Engineering Activities.	Planning & Design Section	No	Small Value Procurement	n/a	11/02/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/11/2022	11/14/2022	11/15/2022	n/a	15 cd		SR2021-03-006564-EXT.	87,056.37			86,159.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0056	71X-Traffic Services Maintenance - Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO along Various National Roads.	Maintenance Section	No	Small Value Procurement	n/a	11/02/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/11/2022	11/14/2022	11/15/2022	n/a	15 cd		SR2022-02-4090	605,950.00			604,350.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0057	Cancellation of Advertised Request For Quotation Due to the Withdrawal of Funds.												CANCELLED	CANCELLED	CANCELLED										PCCI, VACC, COA	01/00/1900	01/00/1900	01/00/1900	01/00/1900	01/00/1900	0 cd	Completed
2022-01-0058	Supply and Delivery of Personal Protective Equipment (PPE) for the Conduct of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities.	Planning & Design Section	No	Small Value Procurement	n/a	11/02/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/11/2022	11/14/2022	11/15/2022	n/a	15 cd		SR2021-03-006564-EXT.	227,290.00			226,252.50			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0059	Supply and Delivery of Office Furniture / Office Equipment for the use of MM2DEO, Parañaque City, Metro Manila.	Maintenance Section	No	Small Value Procurement	n/a	11/17/2022	n/a	n/a	11/24/2022	11/25/2022	n/a	11/28/2022	11/29/2022	12/01/2022	n/a	15 cd		EAO-SR2022-08-013184	999,850.00			996,440.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0060	Supply and Delivery of Construction Materials for Routine Maintenance (Roads) (CY-2022 4th Quarter).	Maintenance Section	No	Small Value Procurement	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		MOOESR2022-03-9089	321,640.00			318,972.50			PCCI, VACC, COA	n/a	n/a	12/14/2022	12/15/2022	n/a	15 cd	Completed
2022-01-0061	Supply and Delivery of Power Tools Equipment to be utilized in Maintenance of National Roads within DPWH-MMIIDEO Jurisdiction.	Maintenance Section	No	Small Value Procurement	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		SR2022-11-15753 FY 2021 RA11518 EXTENDED	749,995.00			746,850.00			PCCI, VACC, COA	n/a	n/a	12/14/2022	12/15/2022	n/a	15 cd	Completed
2022-01-0062	Supply and Delivery of Office Supplies for Routine Maintenance (CY-2022 4th Quarter).	Maintenance Section	No	Shopping Method	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		MOOE CY-2022	118,020.00			116,442.50			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0063	71X Special Maintenance Project - Pavement Maintenance - Supply and Delivery of Asphalt Cold Mix & Item 302 (SS1).	Maintenance Section	No	Small Value Procurement	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		MOOE-SR2022-03-009089	415,800.00			412,620.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0064	Supply and Delivery of Equipment, Equipment Accessories & Services for Routine Maintenance of National Roads and Bridges C.Y. 2022 (4th Quarter).	Maintenance Section	No	Small Value Procurement	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		SR2022-11-15753 FY 2021 RA11518 EXTENDED	749,900.00			744,710.00			PCCI, VACC, COA	n/a	n/a	12/14/2022	12/15/2022	n/a	15 cd	Completed
2022-01-0065	65X Bridge Repainting Works and 41X Emergency Projects (Bridges) - Supply and Delivery Paints & Painting Tools.	Maintenance Section	No	Small Value Procurement	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		MOOE-SR2022-03-009089	217,675.00			215,295.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0066	Supply and Delivery of PPE, Uniform, Hand Tools & Safety Devices for the use of MM2DEO Routine Maintenance along Various National Roads.	Maintenance Section	No	Small Value Procurement	n/a	12/07/2022	n/a	n/a	12/14/2022	12/15/2022	n/a	12/16/2022	12/19/2022	12/20/2022	n/a	15 cd		MOOE-SR2022-11-015753 FY2021 RA11518	500,000.00			495,275.00			PCCI, VACC, COA	n/a	n/a	01/26/2022	01/26/2022	n/a	15 cd	Completed
2022-01-0067	Supply and Delivery of Maintenance Tools & Equipment needed for the Clean and Green Program.	Maintenance Section	No	Small Value Procurement	n/a	12/14/2022	n/a	n/a	12/20/2022	12/21/2022	n/a	12/22/2022	12/23/2022	12/27/2022	n/a	15 cd		SR2022-03-005424	323,750.00			321,560.00			PCCI, VACC, COA	n/a	n/a	12/20/2022	12/21/2022	n/a	15 cd	Completed
22GOC0001	Supply and Delivery of Office Equipment for the use of Construction Section for CY-2022 of this District.	Construction Section	No	Public Bidding	05/25/2022	05/25/2022	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	06/20/2022	06/21/2022	06/23/2022	06/28/2022	15CD		EAO CY 2022	1,650,000.00			1,642,000.00			PCCI, VACC, COA	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	15CD	Completed as of June 30, 2022
22GOC0002	Supply and Delivery of Caballero Plants and other Maintenance Materials and Tools for the Clean and Green Program, Parañaque City, Metro Manila.	Maintenance Section	No	Public Bidding	05/25/2022	05/25/2022	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	06/20/2022	06/21/2022	06/23/2022	06/28/2022	15CD		SR2022-03-005424	1,207,350.00			1,204,475.00			PCCI, VACC, COA	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	15CD	Completed as of June 30, 2022
22GOC0003	Supply and Delivery of Laboratory Tools / Office Equipment for the use of Quality Assurance Section.	Quality Assurance Section	No	Public Bidding	05/25/2022	05/25/2022	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	06/20/2022	06/21/2022	06/23/2022	06/28/2022	30CD		EAO CY 2022	3,212,251.00			3,150,425.00			PCCI, VACC, COA	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	30CD	Completed as of July 31, 2022
22GOC0004	Supply and Delivery of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2022 – 2nd Quarter).	Maintenance Section	No	Public Bidding	05/25/2022	05/25/2022	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	06/20/2022	06/21/2022	06/23/2022	06/28/2022	15CD		MOOE	1,399,230.00			1,396,710.00			PCCI, VACC, COA	06/02/2022	06/14/2022	06/14/2022	06/16/2022	06/16/2022	15CD	Completed as of June 30, 2022
22GOC0005	Purchase / Renewal of Engineering and ICT Software Computer Aided Design and Drafting (CADD) for the use of Technical Personnel of Metro Manila 2nd District Engineering Office.	Technical Personnel of Metro Manila 2nd District Engineering	No	Public Bidding	06/08/2022	06/08/2022	06/16/2022	06/28/2022	06/28/2022	07/01/2022	07/01/2022	07/04/2022	07/05/2022	07/07/2022	07/11/2022	15CD		EAO CY 2022	1,100,000.00			1,088,976.00			PCCI, VACC, COA	06/16/2022	06/28/2022	06/28/2022	07/01/2022	07/01/2022	15CD	Completed as of July 31, 2022
22GOC0006	Supply and Delivery of Item 310 (FD) for the use of MMIIDEO for Various National Roads (CY-2022 – 3rd Quarter).	Maintenance Section	No	Public Bidding	07/19/2022	07/19/2022	07/27/2022	08/09/2022	08/09/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/18/2022	08/23/2022	15CD		MOOE	1,199,340.00			1,197,180.00			PCCI, VACC, COA	07/27/2022	08/09/2022	08/09/2022	08/12/2022	08/15/2022	15CD	Completed as of August 31, 2022
22GOC0007	Purchase of 3 units of Pick-up to be utilized by the (1) Office of the District Engineer, (1) Maintenance Section and (1) Quality Assurance Section for DPWH-MM2DEO Infrastructure Projects.	Office of the District Engineer, Maintenance Section and Quality Assurance	No	Public Bidding	08/18/2022	08/18/2022	08/26/2022	09/07/2022	09/07/2022				FAILURE OF BIDDING	FAILURE OF BIDDING	FAILURE OF BIDDING	45CD		EAO CY 2022	4,323,000.00						PCCI, VACC, COA	08/26/2022	09/07/2022	09/07/2022	01/00/1900	01/00/1900	45CD	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2022 (2nd SEMESTER)
Goods

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22GOC0008	Purchase of 3 units of Pick-up to be utilized by the (1) Office of the District Engineer, (1) Maintenance Section and (1) Quality Assurance Section for DPWH-MM2DEO Infrastructure Projects.	Office of the District Engineer, Maintenance Section and Quality Assurance	No	Public Bidding	09/14/2022	09/14/2022	09/23/2022	10/05/2022	10/05/2022	10/07/2022	10/10/2022	10/11/2022	10/12/2022	10/14/2022	10/18/2022	45CD		EAO CY 2022	4,323,000.00			4,320,000.00			PCCI, VACC, COA	09/23/2022	10/05/2022	10/05/2022	10/07/2022	10/10/2022	45CD	Completed as of November 30, 2022
22GOC0009	Supply and Delivery of Asphalt Patching Materials, PPE / Uniform / Tools and Road Safety Devices for Routine Maintenance of National Roads & Bridges (CY-2022-4th Quarter).	Maintenance Section	No	Public Bidding	10/21/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022	11/15/2022	11/16/2022	11/23/2022	11/23/2022	15CD		MOOESR2022-03-009089	3,640,185.00			3,624,000.00			PCCI, VACC, COA	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022	15CD	Completed as of December 8, 2022
22GOC0010	Purchase / Installation / Configuration of Centralized Document File System, Network attached Storage-IT Equipment for the use of Metro Manila 2nd DEO Office of the District Engineer, Information and Communication Technology Unit.	Office of the District Engineer	No	Public Bidding	11/24/2022	11/24/2022	12/02/2022	12/14/2022	12/14/2022				FAILURE OF BIDDING	FAILURE OF BIDDING	FAILURE OF BIDDING	15CD		EAO CY 2022	1,675,000.00						PCCI, VACC, COA	12/02/2022	12/14/2022	12/14/2022	01/00/1900	01/00/1900	15CD	
22GOC0011	Supply & Delivery of Item 310 (FD) for the use of MMIIDEO for various National Roads.	Maintenance Section	No	Public Bidding	12/01/2022	12/01/2022	12/07/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	15CD		MOOE-SR2022-11-015753 FY2021 RA11518	2,998,350.00			2,997,000.00			PCCI, VACC, COA	12/07/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	15CD	Completed as of January 15, 2023
22GOC0012	Supply and Delivery of Construction Materials for the use of MM2DEO along Various National Roads.	Maintenance Section	No	Public Bidding	10/21/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022	11/15/2022	11/16/2022	11/23/2022	11/23/2022	15CD		MOOE-SR2022-11-015753 FY2021 RA11518	1,500,000.00			1,488,023.00			PCCI, VACC, COA	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022	15CD	Completed as of January 15, 2023
22GOC0013	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the Use of MM2DEO along Various National Roads.	Maintenance Section	No	Public Bidding	10/21/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022	11/15/2022	11/16/2022	11/23/2022	11/23/2022	15CD		MOOE-SR2022-11-015753 FY2021 RA11518	1,499,900.00			1,424,920.00			PCCI, VACC, COA	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022	15CD	Completed as of January 15, 2023

Total Alloted Budget of Procurement Activities:	Php	37,808,952.37
Total Contract Price of Procurement Activities Conducted:	Php	37,302,510.58
Total Savings (Total Alloted Budget - Total Contract Price):	Php	506,441.79

Submitted By :

ALEX H. BALAAN, PhD
Head, Procurement Unit

Recommended By :

JOSE T. DE LEON, JR.
BAC Chairperson

Approved By :

RUBY H. CANLAS
District Engineer