ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of JULY-DECEMBER 2022 (GOODS)

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Multi Year Planning and Scheduling (MYPS) and Validation Program Release of Fund for Multi Year Planning and Scheduling (MYPS) and Validation Program - **22GOE0023**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Jun-22	23-Jun-22			29-Jun-22	04-Jul-22	04-Jul-22	06-Jul-22	06-Jul-22	07-Jul-22	08-Jul-22	07-Sep-22	07-Sep-22	SR2022-03-006314; March 16, 2022	96,991.20		96,991.20	96,849.20		96,849.20								
	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Pavement Management System (PMS) Calibration, Assessment and Validation Program – Release of Funds for Pavement Management System (PMS) Calibration, Assessment and Validation Program - **22GOE0024**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Jun-22	23-Jun-22			29-Jun-22	04-Jul-22	04-Jul-22	06-Jul-22	06-Jul-22	07-Jul-22	08-Jul-22	09-Aug-22	09-Aug-22	SR2022-03-006176; March 15, 2022	67,900.00		67,900.00	67,898.00		67,898.00								
	Capital Outlay – Pre-Feasibility Study / Feasibility Study / Preliminary and Detailed Engineering – Release of Funds for Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation Project (TCP) - III - **22GOE0025**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Jun-22	23-Jun-22			29-Jun-22	04-Jul-22	04-Jul-22	06-Jul-22	06-Jul-22	07-Jul-22	08-Jul-22	03-Aug-22	03-Aug-22	SR2022-05-010118; May 11, 2022	199,992.80		199,992.80	199,451.80		199,451.80								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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)	
	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA – Road Inventory Surveys, Special Surveys, VOC/RUC Surveys and Technology Enhancement – Release of fund for Road Condition and Inventory Surveys Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA - **22GOE0026**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Jun-22	23-Jun-22			29-Jun-22	04-Jul-22	04-Jul-22	06-Jul-22	06-Jul-22	07-Jul-22	08-Jul-22	04-Aug-22	04-Aug-22	SR2022-03-005659, March 11, 2022	169,716.00		169,716.00	169,584.00		169,584.00								
	Procurement of Thermoplastic and Painting Materials to be used in the Preparation and Maintenance of the Presidential Route Leading to the Inauguration Venue - **22GOE0027**	NMDEO	NO	Public Bidding	27-Jun-22	30-Jun-22	08-Jul-22		20-Jul-22	25-Jul-22	27-Jul-22	27-Jul-22	27-Jul-22	01-Aug-22	01-Aug-22	08-Aug-22	08-Aug-22	SR2022-06-012027 dated 27 June 2022	2,999,795.00	2,999,795.00		2,650,768.00	2,650,768.00		COA & CCWI	01-Jul-22	01-Jul-22	01-Jul-22				
	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - **22GOE0028**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	14-Jul-22	20-Jul-22			26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	28-Jul-22	01-Aug-22	02-Aug-22	07-Sep-22	07-Sep-22	EAO 2022	559,220.50		559,220.50	556,865.50		556,865.50								
	Procurement of Supply and Materials for the "Clean and Green" Program within NMDEO Jurisdiction - **22GOE0029**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	14-Jul-22	20-Jul-22			26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	28-Jul-22	01-Aug-22	02-Aug-22	24-Aug-22	24-Aug-22	SR2022-05-010300 dated 14 May 2022	890,667.00	890,667.00		889,163.00	889,163.00									
	Procurement for the Supply and Delivery of Sand and Gravel to be used in Routine Maintenance Activities within NMDEO Jurisdiction - **22GOE0030**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	14-Jul-22	20-Jul-22			26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	28-Jul-22	01-Aug-22	02-Aug-22	22-Oct-22	22-Oct-22	SR2022-02-004068 dated 17 February 2022	500,500.00	500,500.00		499,200.00	499,200.00									
	Procurement of Fuel for use at Various Motor Vehicles, Heavy Equipments and Various Pumping Station Equipments Operation - **22GOE0031**	NMDEO	NO	Public Bidding	13-Jul-22	20-Jul-22	28-Jul-22		09-Aug-22	22-Sep-22	23-Sep-22	15-Aug-22	15-Aug-22	18-Aug-22	19-Aug-22			EAO 2022	9,200,000.00		9,200,000.00	9,200,000.00		9,200,000.00	COA & CCWI	20-Jul-22	20-Jul-22	20-Jul-22				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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)	
	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - **22GOE0033**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	04-Aug-22	10-Aug-22			16-Aug-22	19-Aug-22	19-Aug-22	22-Aug-22	23-Aug-22	26-Aug-22	30-Aug-22	09-Sep-22	09-Sep-22	EAO 2022	649,232.00		649,232.00	647,786.00		647,786.00								
	Procurement of Automotive/Industrial Batteries for ESU operations - **22GOE0034**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	04-Aug-22	10-Aug-22			16-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	30-Aug-22	01-Sep-22	02-Sep-22	04-Oct-22	04-Oct-22	EAO 2022	552,400.00		552,400.00	550,399.00		550,399.00								
	Procurement of Tires for DPWH-NMDEO Equipment Utilization - **22GOE0035**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	04-Aug-22	10-Aug-22			16-Aug-22	19-Aug-22	19-Aug-22	22-Aug-22	23-Aug-22	26-Aug-22	30-Aug-22	14-Sep-22	14-Sep-22	EAO 2022	990,650.00		990,650.00	989,650.00		989,650.00								
	Procurement of Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities in all Legislative Districts within NMDEO Jurisdiction – 3rd Quarter - **22GOE0037**	NMDEO	NO	Public Bidding	18-Aug-22	26-Aug-22	06-Sep-22		20-Sep-22	22-Sep-22	23-Sep-22	27-Sep-22	27-Sep-22	29-Sep-22	29-Sep-22	21-Nov-22	21-Nov-22	SR2022-03-009018 dated March 29, 2022	2,990,000.00	2,990,000.00		2,964,000.00	2,964,000.00		COA & CCWI	25-Aug-22	25-Aug-22	25-Aug-22				
	Reblocking along Mel Lopez Blvd., Tondo, Manila - **22GOE0038**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Sep-22	30-Sep-22			06-Oct-22	10-Oct-22	10-Oct-22	11-Oct-22	11-Oct-22	12-Oct-22	13-Oct-22	15-Oct-22	15-Oct-22	SR2022-03-009018 dated March 29, 2022	232,808.00	232,808.00		232,587.00	232,587.00									
	Procurement of Office Equipment (Desktop Computers and Printer) for use at DPWH - North Manila District Engineering Office (Procurement Office/Construction) - **22GOE0039**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	23-Sep-22	30-Sep-22			06-Oct-22	10-Oct-22	10-Oct-22	11-Oct-22	11-Oct-22	12-Oct-22	13-Oct-22	17-Oct-22	17-Oct-22	EAO CY2022	781,303.60		781,303.60	664,107.04		664,107.04								
	Procurement of Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities in all Legislative Districts within NMDEO Jurisdiction – 4th Quarter - **22GOE0040**	NMDEO	NO	Public Bidding	06-Oct-22	14-Oct-22	27-Oct-22		08-Nov-22	11-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	19-Dec-22	16-Nov-22			SR2022-03-009018 dated March 29, 2022	1,261,500.00	1,261,500.00		1,260,499.50	1,260,499.50		COA & CCWI	14-Oct-22	14-Oct-22	14-Oct-22				

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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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)	
	Procurement of Asphaltic Materials (Cationic Cold Mix Blend), Cationic Emulsified Asphalt (CRS-2) and Asphalt Sealant to be Used in Varied Daily Maintenance Activities within NMDEO Jurisdiction – 3rd Quarter - **22GOE0041**	NMDEO	NO	Public Bidding	06-Oct-22	14-Oct-22	27-Oct-22		08-Nov-22	11-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		16-Nov-22	22-Nov-22	22-Nov-22	SR2022-02-004068 dated February 17, 2022	1,396,750.00	1,396,750.00		1,395,250.00	1,395,250.00		COA & CCWI	14-Oct-22	14-Oct-22	14-Oct-22				
	Procurement of Gasoline Premium for use at DPWH – North Manila District Engineering Office - **22GOE0042**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	13-Oct-22	20-Oct-22			26-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	02-Nov-22	04-Nov-22	08-Nov-22			EAO 2022	998,460.00		998,460.00	998,460.00		998,460.00								
	Procurement of Office Equipment (Xerox Machine) for use at DPWH – North Manila District Engineering Office (Construction Section and Administrative Section-Record Unit) - **22GOE0043**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	13-Oct-22	20-Oct-22			26-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	02-Nov-22	04-Nov-22	08-Nov-22	10-Nov-22	10-Nov-22	EAO 2022	570,000.00		570,000.00	568,999.00		568,999.00								
	Procurement of Supply and Materials for Daily Routine Maintenance Activities within NMDEO Jurisdiction – 4th Quarter - **22GOE0044**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	13-Oct-22	20-Oct-22			26-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	02-Nov-22	04-Nov-22	08-Nov-22	07-Dec-22	07-Dec-22	SR2022-03-009018 dated 29 March 2022	874,860.40	874,860.40		874,280.40	874,280.40									
	Procurement of Materials / Supplies to be used for Road Safety within NMDEO Jurisdiction - **22GOE0045**	NMDEO	NO	Public Bidding	13-Oct-22	20-Oct-22	28-Oct-22		09-Nov-22			23-Nov-22	23-Nov-22		28-Nov-22	02-Dec-22	02-Dec-22	SR2022-03-009018 dated March 29, 2022	2,002,040.00	2,002,040.00		1,863,252.00	1,863,252.00		COA & CCWI	20-Oct-22	20-Oct-22	20-Oct-22				
	Procurement of Computer-Aided Drafting and Design (CADD) Software for use at DPWH-North Manila District Engineering Office (Dist. VI, IV and II) - **22GOE0046**	NMDEO	NO	Public Bidding	28-Oct-22	03-Nov-22	11-Nov-22		23-Nov-22	25-Nov-22	02-Dec-22	05-Dec-22	05-Dec-22	09-Dec-22	09-Dec-22			EAO 2022	1,440,000.00		1,440,000.00	1,254,000.00		1,254,000.00	COA & CCWI	04-Nov-22	04-Nov-22	04-Nov-22				
	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - **22GOE0047**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	04-Nov-22	10-Nov-22			16-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22	22-Nov-22	23-Nov-22	28-Nov-22	28-Nov-22	EAO 2022	665,625.00		665,625.00	665,600.00		665,600.00								

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	Procurement for the Acquisition of One (1) unit Brand New 10 Tons Self-Loading 10-Wheeler Boom Truck to be used within NMDEO Jurisdiction - **22GOE0048**	NMDEO	NO	Public Bidding	04-Nov-22	11-Nov-22	24-Nov-22		06-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	19-Dec-22	15-Dec-22			EAO CY2022	9,700,000.00		9,700,000.00	9,695,366.63		9,695,366.63	COA & CCWI	14-Nov-22	14-Nov-22	14-Nov-22				
	Procurement for the Acquisition of Two (2) units Brand New 20 CBM Dump Trucks to be used within NMDEO Jurisdiction - **22GOE0049**	NMDEO	NO	Public Bidding	04-Nov-22	11-Nov-22	24-Nov-22		06-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	15-Dec-22	15-Dec-22			EAO CY2022	8,000,000.00		8,000,000.00	7,824,000.00		7,824,000.00	COA & CCWI	14-Nov-22	14-Nov-22	14-Nov-22				
	Procurement of Asphaltic Materials to be Furnished and Delivered (FD) and to be Used in Squaring / Patching Activities in all Legislative Districts within NMDEO Jurisdiction - **22GOE0051**	NMDEO	NO	Public Bidding	25-Nov-22	02-Dec-22	10-Dec-22		23-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23			SR2022-11-015743 dated 28 November 2022	3,517,900.00	3,517,900.00		3,516,999.75	3,516,999.75		COA & CCWI	02-Dec-22	02-Dec-22	02-Dec-22				
	Procurement for Additional Supply and Delivery of Thermoplastic Materials (white) to be used within NMDEO Jurisdiction - **22GOE0054**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	07-Dec-22	13-Dec-22			19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			SR2022-11-015743 dated 28 November 2022	699,100.00	699,100.00		693,800.00	693,800.00									
	Procurement of Materials / Supplies (Bollards and Barriers) to be used for Road Safety within NMDEO Jurisdiction - **22GOE0055**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	07-Dec-22	13-Dec-22			19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			SR2022-11-015743 dated 28 November 2022	704,375.00	704,375.00		700,310.00	700,310.00									
	Uniform Requirement for Roadside Maintenance Workers of the District - **22GOE0056**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	07-Dec-22	13-Dec-22			19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			SR2022-11-015743 dated 28 November 2022	999,965.50	999,965.50		979,969.45	979,969.45									
	Procurement of Supply / Materials for Daily Roadside Maintenance Activities within NMDEO Jurisdiction - **22GOE0057**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	07-Dec-22	13-Dec-22			19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			SR2022-11-015743 dated 28 November 2022	999,910.00	999,910.00		985,865.00	985,865.00									

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	Procurement of Fabrication Supply and Materials for Daily Routine Maintenance Activities within NMDEO Jurisdiction - **22GOE0058**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	07-Dec-22	13-Dec-22			19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			SR2022-11-015743 dated 28 November 2022	612,152.00	612,152.00		610,652.00	610,652.00									
	Procurement for the Supply and Delivery of Sand and Gravel within NMDEO Jurisdiction - **22GOE0059**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	07-Dec-22	13-Dec-22			19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			SR2022-11-015743 dated 28 November 2022	502,375.00	502,375.00		500,877.00	500,877.00									
	Procurement of Other Supplies and Materials for use at DPWH – North Manila District Engineering Office - **22GOE0060**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-22	17-Dec-22			23-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23			EAO 2022	343,236.00		343,236.00	342,924.50		342,924.50								
	Procurement of Office Equipment (Desktop Computers and Printer) For use at DPWH - North Manila District Engineering Office (Maintenance and Administrative Section) - **22GOE0061**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-22	17-Dec-22			23-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23			EAO 2022	982,000.00		982,000.00	970,000.00		970,000.00								
	Procurement of Parts and Services for the Maintenance / Repair of Various NMDEO Service Vehicles and Heavy Equipment - **22GOE0062**	NMDEO	NO	Negotiated Procurement - Small Value Procurement	14-Dec-22	20-Dec-22			23-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23			EAO CY 2022	363,625.00		363,625.00	363,575.00		363,575.00								

Total Alloted Budget of Procurement Activities	57,515,050.00
Total Contract Price of Procurement Actitvites Conducted	56,442,988.77
Total Savings (Total Alloted Budget - Total Contract Price)	1,072,061.23

ON-GOING PROCUREMENT ACTIVITIES

	ABC Total	MOOE	CO	Contract Total	MOOE	CO
Total Alloted Budget of On-going Procurement Activities	0.00			0.00		-

Prepared by:

ENRICO S. LAZARO
Engineer III
Head, Procurement Unit

Recommended for Approval by:

TRIZSANNE MARGARET C. DE GUZMAN
Engineer III
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity