Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Reginal Office No. III
Zambales 1st District Engineering Office
Balili, Palanginan, Iba, Zambales

PROCUREMENT MONITORING REPORT AS OF JANUARY - DECEMBER 2022 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																			
	PR 2022-03-043 - Purchase of Ink Toner for use in various Copier Machines of this district.	Administrative Section	Direct Contracting	NO	Resolution No. DC No. 2022-001	N/A	4/4/2022-4/11/2022	N/A	N/A	N/A	N/A	N/A	04/12/2022	04/12/2022	04/13/2022			GOP	886,704.00		886,704.00	886,704.00		886,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2022	04/12/2022	04/13/2022	
	22GRFQCL0001 - Purchase of Various Supplies of Watermaster, K3-34 at Bancal River, Brgy. Danacbunga, Botolan, Zambales.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0001	N/A	4/21/2022-4/28/2022	N/A	04/29/2022	04/29/2022	04/29/2022	4/29/2022	05/04/2022	05/05/2022	05/06/2022			GOP	137,700.00	137,700.00		117,280.00	117,280.00		COA,PCCI,NGO	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	05/04/2022	05/05/2022	07/29/2022	
	22GRFQCL0002 - Purchase of Plotter for use in Printing Detailed Engineering Design (DED) Plans of this district.	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0002	N/A	4/21/2022-4/28/2022	N/A	04/29/2022	04/29/2022	04/29/2022	4/29/2022	05/04/2022	05/05/2022	05/06/2022			GOP	395,000.00		395,000.00	330,000.00		330,000.00	COA,PCCI,NGO	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	05/04/2022	05/05/2022	######	
	22GRFQCL0003 - Purchase of Office Supplies for use in the Office of this district.	Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0003	N/A	4/21/2022-4/28/2022	N/A	04/29/2022	04/29/2022	04/29/2022	4/29/2022	05/04/2022	05/05/2022	05/06/2022			GOP	422,000.00		422,000.00	410,000.00		410,000.00	COA,PCCI,NGO	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	05/04/2022	05/05/2022	06/14/2022	
	PR No. 2022-04-054 - Purchase of Ink Cartridge for use in Plotter for Printing of Detailed Engineering Design (DED) Plans.	Planning & Design Section	Direct Contracting	NO	Resolution No. DC No. 2022-002	N/A	5/17/2022-5/24/2022	N/A	N/A	N/A	N/A	N/A	05/25/2022	05/25/2022	05/26/2022			GOP	119,310.00		119,310.00	119,310.00		119,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2022	05/25/2022	######	
	22GRFQCL0004 - Purchase of Materials for Maintenance Works (Paint Latex Gloss White) Iba South & North.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0004	N/A	6/16/2022-623/2022	N/A	06/24/2022	06/24/2022	06/24/2022	6/24/2022	06/27/2022	06/28/2022	06/29/2022			GOP	498,400.00	498,400.00		490,600.00	490,600.00		COA,PCCI,NGO	N/A	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/27/2022	06/28/2022	######	
	22GRFQCL0005 - Purchase of Materials for Maintenance Works (Reflective Rubberized Traffic Paint) Iba South & North.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0005	N/A	6/16/2022-623/2022	N/A	06/24/2022	06/24/2022	06/24/2022	6/24/2022	06/27/2022	06/29/2022	06/29/2022			GOP	493,500.00	493,500.00		488,950.00	488,950.00		COA,PCCI,NGO	N/A	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/27/2022	06/28/2022	07/08/2022	
	22GRFQCL0006 - Purchase of Materials for Maintenance Works (Quick Dry Enamel) Iba South & North.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0006	N/A	6/16/2022-623/2022	N/A	06/24/2022	06/24/2022	06/24/2022	6/24/2022	06/27/2022	06/29/2022	06/29/2022			GOP	498,800.00	498,800.00		489,520.00	489,520.00		COA,PCCI,NGO	N/A	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/27/2022	06/28/2022	09/08/2022	
	22GRFQCL0007 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) Iba North & South	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0007	N/A	6/16/2022-623/2022	N/A	06/24/2022	06/24/2022	06/24/2022	6/24/2022	06/27/2022	06/29/2022	06/29/2022			GOP	986,000.00	986,000.00		979,200.00	979,200.00		COA,PCCI,NGO	N/A	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/27/2022	06/28/2022	N/A	
	22GRFQCL0008 - Purchase of Office Supplies for use in the Office of this district.	Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0008	N/A	7/27/2022-8/3/2022	N/A	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/09/2022			GOP	406,336.50		406,336.50	383,624.00		383,624.00	COA,PCCI,NGO	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	09/07/2022	
	22GRFQCL0009 - Purchase of Supplies/Materials for use in Quality Assurance Section of this district.	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0009	N/A	7/27/2022-8/3/2022	N/A	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/09/2022			GOP	168,735.00		168,735.00	163,650.00		163,650.00	COA,PCCI,NGO	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	09/07/2022	
	22GRFQCL0010 - Purchase of Occupational Safety and Health Kit at Brgy. Danacbunga, Botolan, Zambales.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0010	N/A	7/27/2022-8/3/2022	N/A	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/09/2022			GOP	183,100.00	183,100.00		178,770.00	178,770.00		COA,PCCI,NGO	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	08/30/2022	
	22GRFQCL0011 - Installation of CCTV for the DPWH Extention Office Building, Iba, Zambales.	Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0011	N/A	7/27/2022-8/3/2022	N/A	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	08/09/2022			GOP	479,844.00		479,844.00	470,539.00		470,539.00	COA,PCCI,NGO	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	09/02/2022	
	22GCL0001 – Purchase of Fuel for Water Master (K3-34) Dredging Equipment at Brgy. Danacbunga, Botolan, Zambales.	Maintenance Section	Public Bidding	NO	Resolution No. 22GCL0001	N/A	7/27/2022-8/3/2022	8/4/2022	08/16/2022	08/16/2022	08/17/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022			GOP	1,224,500.00	1,224,500.00		1,231,400.00	1,231,400.00		COA,PCCI,NGO	N/A	8/4/2022	08/16/2022	08/16/2022	08/17/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022	
	22GCL0002 – Installation of Aluminum Composite Panel at the Function Hall of DPWH Extension Building Office, Iba, Zambales	Construction Section	Public Bidding	NO	Resolution No. 22GCL0002	N/A	7/27/2022-8/3/2022	8/4/2022	08/16/2022	08/16/2022	08/17/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022			GOP	1,871,740.00		1,871,740.00	1,847,326.00		1,847,326.00	COA,PCCI,NGO	N/A	8/4/2022	08/16/2022	08/16/2022	08/17/2022	08/17/2022	08/18/2022	08/19/2022	09/05/2022	
	PR No. 2022-07-116 - Purchase of Maintenance Kit for use in Various Copier Machine of this district.	Administrative Section	Direct Contracting	NO	Resolution No. DC No. 2022-003	N/A	8/16/2022-8/23/2022	N/A	N/A	N/A	N/A	N/A	08/25/2022	08/25/2022	08/26/2022			GOP	142,763.00		142,763.00	142,763.00		142,763.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2022	08/25/2022	09/13/2022	
	22GRFQCL0012 - Purchase of Materials for Maintenance of Road Safety Facilities, Sta. Cruz, Zambales OBR KO250+515 - KO252+340.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0012	N/A	8/23/2022-8/30/2022	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/02/2022	09/05/2022	09/06/2022			GOP	902,400.00	902,400.00		893,000.00	893,000.00		COA,PCCI,NGO	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/02/2022	09/05/2022	10/26/2022	
	22GRFQCL0013 - Purchase of Materials for Maintenance of Road Safety Facilities, Botolan, Zambales OBR KO189+840 - KO191+560)	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0013	N/A	8/23/2022-8/30/2022	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/02/2022	09/05/2022	09/06/2022			GOP	921,600.00	921,600.00		912,000.00	912,000.00		COA,PCCI,NGO	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/02/2022	09/05/2022	10/26/2022	
	22GRFQCL0014 - Purchase of Fabricated Materials for DPWH Extension Office Building, Iba, Zambales.	Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	-	-	8/23/2022-8/30/2022	-	-	-	-	-	-	-	-			GOP	422,995.00		422,995.00				-	-	-	-	-	-	-	-	-	-	No Interested Bidder/Supplier
	22GRFQCL0015 - DPWH Extension Office Building Accessories for Toilet Rooms and Lobby, Iba, Zambales.	Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	-	-	8/23/2022-8/30/2022	-	-	-	-	-	-	-	-			GOP	252,715.00		252,715.00				-	-	-	-	-	-	-	-	-	-	No Interested Bidder/Supplier
	22GRFQCL0016 - Purchase of Fuel for use in Dredging of Baong River, San Agustin, Iba, Zambales.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0016	N/A	9/14/2022-9/21/2022	N/A	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/23/2022	09/26/2022	09/27/2022			GOP	655,276.00		655,276.00	652,906.00		652,906.00	COA,PCCI,NGO	N/A	N/A	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/23/2022	09/26/2022	09/27/2022	
	22GCL0003 – Supply and Delivery of equipment shall augment the existing fleet that shall be used to support the functions of this district	Maintenance Section	Public Bidding	NO	Resolution No. 22GCL0003	08/08/2022	8/24/2022-8/31/2022	09/01/2022	09/13/2022	09/13/2022	09/14/2022	09/14/2022	09/15/2022	09/16/2022	09/19/2022			GOP	13,000,000.00		13,000,000.00	12,980,000.00		12,980,000.00	COA,PCCI,NGO	N/A	09/01/2022	09/13/2022	09/13/2022	09/14/2022	09/14/2022	09/15/2022	09/16/2022	12/07/2022	
	PR No. 2022-09-150 - Purchase of Ink Toner for use in Various Copier Machines of this district.	Administrative Section	Direct Contracting	NO	Resolution No. DC No. 2022-004	N/A	9/21/2022-9/28/2022	N/A	N/A	N/A	N/A	N/A	09/29/2022	09/29/2022	09/30/2022			GOP	341,550.00		341,550.00	341,500.00		341,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2022	09/29/2022	10/10/2022	
	22GRFQCL0017 - Purchase of Office Supplies for use in the District Engineer's Office, Assistant District Engineer's Office, COA Office and BAC of this district.	Administrative Section	Shopping	NO	Resolution No. 2022-0017	N/A	11/4/2022-11/11/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/17/2022			GOP	478,355.00		478,355.00	477,683.50		477,683.50	COA,PCCI,NGO	N/A	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	12/13/2022	
	22GRFQCL0018 - Purchase of Office Supplies for use in Construction Section of this district.	Construction Section	Shopping	NO	Resolution No. 2022-0018	N/A	11/4/2022-11/11/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/17/2022			GOP	183,940.00		183,940.00	176,584.00		176,584.00	COA,PCCI,NGO	N/A	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	12/13/2022	
	22GRFQCL0019 - Purchase of Supplies and Materials for DPWH Building	Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0019	N/A	11/4/2022-11/11/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/17/2022			GOP	991,244.86		991,244.86	982,793.00		982,793.00	COA,PCCI,NGO	N/A	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/24/2022	
	22GCL0004 – Purchase of Universal Testing Machine 2000KN, Iba, Zambales	Quality Assurance Section	Public Bidding	NO	Resolution No. 22GCL0004	9/15/2022	10/7/2022-10/14/2022	11/21/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			GOP	10,000,000.00		10,000,000.00	9,948,000.00		9,948,000.00	COA,PCCI,NGO	N/A	11/21/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	-	
	22GCL0005 – Purchase of Pile Driving Analyzer, Model 8G – 8 Channel & Pile Integrity Tester Model PITQ (Velocity Only), Iba, Zambales	Quality Assurance Section	Public Bidding	NO	Resolution No. 22GCL0005	9/15/2022	10/7/2022-10/14/2022	11/21/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			GOP	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	COA,PCCI,NGO	N/A	11/21/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/21/2022	
	22GRFQCL0020 - Purchase of Office Supplies for use in Administrative Section of this district.	Administrative Section	Shopping	NO	Resolution No. 2022-0020	N/A	11/24/2022-12/1/2022	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/07/2022			GOP	873,195.00		873,195.00	800,459.00		800,459.00	COA,PCCI,NGO	N/A	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	-	
	22GRFQCL0021 - Purchase of Office Supplies for use in Quality Assurance Section of this district.	Quality Assurance Section	Shopping	NO	Resolution No. 2022-0021	N/A	11/24/2022-12/1/2022	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/07/2022			GOP	246,300.00		246,300.00	232,255.00		232,255.00	COA,PCCI,NGO	N/A	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	-	
	22GRFQCL0022 - Purchase of Office Supplies for use in Network of this district.	Administrative Section	Shopping	NO	Resolution No. 2022-0022	N/A	11/24/2022-12/1/2022	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/07/2022			GOP	52,970.00		52,970.00	50,295.00		50,295.00	COA,PCCI,NGO	N/A	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	-	
	22GRFQCL0023 - Purchase of I.T. Equipment for use in the preparation of environmental documents for the application of ECC/CNC and documents related to Road Right of Way.	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0023	N/A	11/24/2022-12/1/2022	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/07/2022			GOP	510,000.00		510,000.00	504,000.00		504,000.00	COA,PCCI,NGO	N/A	N/A	12/2/2022	12/02/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	-	
	PR No. 2022-11-204 - Purchase of Ink Toner for use in Various Copier Machine of this district.	Administrative Section	Direct Contracting	NO	Resolution No. DC No. 2022-005	N/A	12/1/2022-12/9/2022	N/A	N/A	N/A	N/A	N/A	12/12/2022	12/12/2022	12/13/2022			GOP	339,000.00		339,000.00	339,000.00		339,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	12/12/2022	12/19/2022	

	22GRFQCL0024 - Purchase of Office Supplies for use in the preparation of environmental documents for the application of ECC/CNC and documents related to Road Right-of-Way.	Planning & Design Section	Shopping	NO	Resolution No. 2022-0024	N/A	12/8/2022-12/15/2022	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022			GOP	116,005.00		116,005.00	110,925.00		110,925.00	COA,PCCI,NGO	N/A	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	-	
	22GRFQCL0025 - Purchase of Supplies/Materials for use in Road Condition Survey and Field Validation of this District.	Planning & Design Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0025	N/A	12/8/2022-12/15/2022	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022			GOP	91,974.10		91,974.10	86,100.00		86,100.00	COA,PCCI,NGO	N/A	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	-	
	22GRFQCL0026 - Purchase of Supplies/Materials and Equipment for use in the Conduct of Annual Bridge Inspection Survey and other BMS related activities.	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0026	N/A	12/8/2022-12/15/2022	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022			GOP	141,419.20		141,419.20	138,175.00		138,175.00	COA,PCCI,NGO	N/A	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	-	
	22GRFQCL0027 - Purchase of Materials for use in Maintenance Works (Base Course) at Iba North & South.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0027	N/A	12/14/2022-12/21/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/27/2022			GOP	103,500.00	103,500.00		100,000.00	100,000.00		COA,PCCI,NGO	N/A	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	
	22GRFQCL0028 - Purchase of Materials for use in Maintenance Works (Aggregates) at Iba North & South.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0028	N/A	12/14/2022-12/21/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/27/2022			GOP	235,000.00	235,000.00		229,000.00	229,000.00		COA,PCCI,NGO	N/A	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	
	22GRFQCL0029 -Purchase of Equipment for Maintenance activities of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0029	N/A	12/14/2022-12/21/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/27/2022			GOP	357,400.00	357,400.00		351,240.00	351,240.00		COA,PCCI,NGO	N/A	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	
	22GRFQCL0030 - Purchase of Equipment for Maintenance Activities (Thermoplastic Paint Kneading Machine) of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0030	N/A	12/14/2022-12/21/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/27/2022			GOP	998,500.00	998,500.00		995,000.00	995,000.00		COA,PCCI,NGO	N/A	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	
	22GRFQCL0031 - Purchase of Materials for Maintenance Works (Thermoplastic Paint) at Iba North South.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0031	N/A	12/14/2022-12/21/2022	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/27/2022			GOP	662,250.00	662,250.00		655,990.00	655,990.00		COA,PCCI,NGO	N/A	N/A	12/22/2022	12/22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	
	22GRFQCL0032 - Purchase of Office Supplies for use in Maintenance Section of this district.	Maintenance Section	Shopping	NO	Resolution No. 2022-0032	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	285,628.75	285,628.75		276,240.00	276,240.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0033 - Purchase of materials for Reblocking of Carriage way and Shoulder along Olongapo-Bugallon Road. KO202+(-002)-KO202+015, @ Iba, Zambales.	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0033	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	237,006.15	237,006.15		231,658.50	231,658.50		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0034 - Purchase of Field Equipments, Materials and Office Supplies, Facilities for use in Conduct of Annual National Road Traffic Survey Program (NRTSP) of this district.	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0034	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	294,748.80	294,748.80		287,390.00	287,390.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0035 - Purchase of Materials for Repair of Drainage System along Olongapo-Bugallon Road, KO 216 + 132 - KO 216 + 223, Right Side.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0035	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	225,113.98	225,113.98		218,868.74	218,868.74		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0036 - Purchase of Supplies and Materials for use in DPWH Offices in this district.	Construction Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0036	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	993,140.00	993,140.00		981,600.00	981,600.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0037 - Purchase of materials for Special Maintenance (71x) - Asphalt Overlay of Amungan-Palauig-Banlog Road, KO 215+050 - KO 215+178.50	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0037	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	999,636.00	999,636.00		993,607.50	993,607.50		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0038 - Purchase of materials for Special Maintenance (71x) - Asphalt Overlay of Amungan-Palauig-Banlog Road, KO 214+305 - KO 214+433.50	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NO	Resolution No. 2022-0038	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	999,636.00	999,636.00		993,607.50	993,607.50		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0039 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) Iba North & South.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0039	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	600,000.00	600,000.00		592,500.00	592,500.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0040 - Purchase of materials for Maintenance Works (Thermoplastic Paint) @ Iba North & South.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0040	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	504,180.00	504,180.00		403,900.00	403,900.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0041 - Purchase of Batteries for use in Maintenance Service Vehicle and Heavy Equipment of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0041	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	338,600.00	338,600.00		331,600.00	331,600.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0042 - Purchase of Tires for use in Maintenance Service Vehicle and Heavy Equipment of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0042	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	737,300.00	737,300.00		726,900.00	726,900.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0043 - Purchase of Oil and Lubricants for use in Maintenance of Various Maintenance Equipment of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0043	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	722,115.00	722,115.00		703,950.00	703,950.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0044 - Purchase of Hand Tools and other Portable Equipments for use in Various Maintenance Activities and Emergency Works of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0044	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	305,074.00	305,074.00		293,620.00	293,620.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0045 - Purchase of materials for Special Maintenance (71x) - Asphalt Overlay of - Bugallon Road, KO 215+368.5 - KO 215+497.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0045	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	999,636.00	999,636.00		993,607.50	993,607.50		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0046 - Purchase of Uniforms for use in Maintenance Section of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0046	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	382,000.00	382,000.00		372,250.00	372,250.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0047 - Purchase of materials for Reblocking of Carriage way along Olongapo-Bugallon Road. KO262+090 - KO262+108, @ Sta. Cruz, Zambales.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0047	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	168,306.79	168,306.79		164,140.00	164,140.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0048 - Purchase of materials for Maintenance Works (RRTP) of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0048	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	300,000.00	300,000.00		292,680.00	292,680.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0049 - Purchase of Desktop Computer, Laptop Computer and Printer for use Maintenance Section of this district.	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0049	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	990,000.00	990,000.00		982,500.00	982,500.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0050 - Purchase of Video Production for District Public Information Unit of this district	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0050	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	578,000.00		578,000.00	573,800.00		573,800.00	COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0051 - Purchase of Materials for Maintenance of Road Safety Facilities of this district	Maintenance Section	Negotiated Procurement - Small Value Procurement	NO	Resolution No. 2022-0051	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	600,000.00	600,000.00		593,750.00	593,750.00		COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	22GRFQCL0052 - Purchase of Office Supplies for use in Finance Section of this district	Finance Section	Shopping	NO	Resolution No. 2022-0052	N/A	12/20/2022-12/27/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GOP	418,640.00		418,640.00	407,530.00		407,530.00	COA,PCCI,NGO	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	-	
	PR 2022-11-226 - Purchase of Xerox Machine for use in Planning & Design Section of this district.	Planning & Design Section	Direct Contracting	NO	Resolution No. DC No. 2022-006	N/A	12/20/2022-12/27/2022	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	12/29/2022			GOP	593,950.00		593,950.00	593,950.00		593,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	-	
																		TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	64,064,733.13																
																		TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	62,656,191.24																
																		TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	1,408,541.89																

PREPARED BY :

GERLIE ANN A. ARQUILLO
Temporary Procurement Head

RECOMMENDING FOR APPROVAL:

OLIVEROS F. MORA
Chief, Administrative Section
BAC Chairman

APPROVED BY:

HERMON G. INES
OIC-District Engineer