

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2019

Code (OACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation			Delivery Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)											
				Pre-Proc Adm/Post Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
20000010001700 5021303001	19QEDM0001 (P.R. No. 2019-01-0001) Procurement of Construction Materials for use in the Repair/Maintenance of various National Roads (Cracks, Joint Sealing & Vegetation Control) within Quezon III Legislative District	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	612,500.00	612,500.00	608,840.00	608,840.00															
20000010001700 5021303001	19QEDM0002 (P.R. No. 2019-01-0002) Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototamin Junction Road & Talaba-Summit-Panaron Road (Cracks & Joint Sealing) within Quezon III Legislative District	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	761,100.00	761,100.00	758,920.00	758,920.00															
20000010001700 5021303001	19QEDM0003 (P.R. No. 2019-01-0003) Procurement of Construction Materials for use in the Repair/Maintenance along Padre Buenavista-(Abyon) San Narciso Road (Asphalt Cold Mix) within Quezon III Legislative District	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	594,600.00	594,600.00	356,000.00	356,000.00															
20000010001700 5021303001	19QEDM0004 (P.R. No. 2019-01-0004) Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road (Shouldering) K0282+500-K0285+500, intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	899,940.00	899,940.00	895,695.00	895,695.00															
20000010001700 5021303001	19QEDM0005 (P.R. No. 2019-01-0005) Procurement of ASBC Materials for use in the Repair/Maintenance of Gumaca-Pitogo-Mulanay-San Narciso Road (Shouldering) K0290+000-K0293+000, intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	899,940.00	899,940.00	896,760.00	896,760.00															
20000010001700 5021303001	19QEDM0006 (P.R. No. 2019-01-0006) Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (Reblocking) K0293+000, intermittent Section, Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	892,105.51	892,105.51	887,125.69	887,125.69															
20000010001700 5021303001	19QEDM0008 (P.R. No. 2019-01-0008) Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, Cutaanau-Buenavista Road & Talaba-Summit-Panaron Road (ReflectORIZED Traffic Paint) Intermittent Section-Quezon III	Maintenance Section	Small Value Procurement	N/A	1/17/2019	N/A	1/24/2019	1/24/2019	1/25/2019	N/A	3/22/2019	N/A	3/25/2019	4/4/2019	4/4/2019	GoP	803,000.00	803,000.00	584,920.00	584,920.00															

Code (GACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Pre-Bid Conf of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
2000001001700 0 5021303001	19GDM0007 (P.R. No. 2019-01-0007) Procurement of Painting Materials for use in the Repair/Maintenance of Padre Burgos-Potocatin Junction Road, Gumesc-Pitogo-Malabay-San Narciso Road, Malabay-San Francisco Road, San Francisco-San Andres-San Narciso Road (Thermoplastic Pavement Markings) Interim Section, Quezon III	Maintenance Section	Public Bidding	N/A	1/17/2019	1/20/2019	2/6/2019	2/6/2019	2/7/2019	2/14/2019	3/22/2019	3/22/2019	4/4/2019	4/4/2019	4/4/2019	GoP	2,784,886.00	2,784,886.00				1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019		
30010101460000 0 30010820005200 0	19GDM0009 (P.R. No. 2019-01-0009) Procurement of Office Supplies for use in the Office of the District Engineer DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	1/18/2019	N/A	1/25/2019	N/A	1/28/2019	N/A	1/29/2019	N/A	2/14/2019	2/14/2019	2/14/2019	GoP	187,265.00	187,265.00										
32010101460000 0	19GDM0012 (P.R. No. 2019-01-0012) Procurement of Digital Copier Parts for use in the Repair of Digital Copier Machine (Sharp) DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	1/25/2019	N/A	2/17/2019	2/17/2019	2/4/2019	N/A	2/6/2019	N/A	2/21/2019	2/21/2019	2/21/2019	GoP	141,865.00	141,865.00										
32010101460000 0	19GDM0013 (P.R. No. 2019-01-0013) Procurement of Digital Copier Parts and Toner for use in the Repair of Digital Copier Machine (Xerox) DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	1/25/2019	N/A	2/17/2019	2/17/2019	2/4/2019	N/A	2/6/2019	N/A	2/21/2019	2/21/2019	2/21/2019	GoP	113,734.00	113,734.00										
2000001001700 0 5021303001	19GDM0015 (2019-01-0015) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No.: SED-9681 DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	1,870.00	1,870.00										
30010101460000 0	19GDM0016 (2019-01-0016) Procurement of Vehicle Parts including job order for use in the Repair of Service Vehicle w/ DPWH No.: H1-5959 DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Office of the A.D.E.	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	3,080.00	3,080.00										
2000001001700 0 5021303001	19GDM0018 (2019-01-0018) Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle w/ Plate No.: SFG-5860 DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	5,719.00	5,719.00										
2000001001700 0 5021303001	19GDM0018 (2019-01-0018) Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH No.: L1-1689 DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	22,180.00	22,180.00										

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				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf			Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
20000400017005021309001	19GDN40019(2019-01-0019)Procurement of Vehicle Parts including job order for use in the repair of Service Vehicle w/ Plate No. SFA-490DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	9,655.00	9,655.00		8,775.00	8,775.00								
20000400017005021309001	19GDM0020(2019-01-0020)Procurement of Vehicle Parts including job order for use in the repair of Service Vehicle w/ DPWH No. HI-6261DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	5,170.00	5,170.00		4,700.00	4,700.00								
20000400017005021309001	19GDM0021(2019-01-0021)Procurement of Vehicle Parts including job order for use in the repair of Service Vehicle w/ Plate No. SFG-495 DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	10,755.00	10,755.00		8,747.00	8,747.00								
20000400017005021309001	19GDM0022(2019-01-0022)Procurement of Vehicle Parts including job order for use in the repair of Heavy Equipment w/ DPWH No. RGN-485 DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	5,352.00	5,352.00		4,865.00	4,865.00								
20000400017005021309001	19GDM0023(2019-01-0023)Procurement of Vehicle Parts including job order for use in the repair of Service Vehicle w/ Plate No. SCY-433 DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	7,265.00	7,265.00		6,600.00	6,600.00								
20000400017005021309001	19GDM0024(2019-01-0024)Procurement of Vehicle Parts including job order for use in the repair of Service Vehicle w/ DPWH No. HI-6356DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	13,890.00	13,890.00		12,625.00	12,625.00								
20000400017005021309001	19GDM40025(2019-01-0025)Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ Plate No. H3-4084 DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	1,590.00	1,590.00		1,440.00	1,440.00								
300120200430001	19GDM40026(2019-01-0026)Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH No. HI-6258 DPWH-Quezon III District Engineering Office, Catapangan, Quezon.	Office of the D.E.	Small Value Procurement	N/A	1/25/2019	N/A	1/31/2019	2/5/2019	N/A	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	2/16/2019	GoP	1,650.50	1,650.50		1,500.00	1,500.00								

Code (GACSPAD)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Date of Receipt of Invitation				Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Opn of Bids
2000001001760	19GDN4027 (2019-01-02) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH No. SED-968DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	30,640.00	30,640.00		27,840.00									
2000001001760	19GDM0028 (2019-01-02) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. HI-6261DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	1/25/2019	N/A	1/25/2019	1/31/2019	2/5/2019	N/A	2/6/2019	2/16/2019	2/16/2019	GoP	1,980.00	1,980.00		1,800.00									
800104202112806	19GDM0014 (P.R. No. 2019-01-03) Procurement of Ink and Toner for Printer and Copier Machine DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	Shopping	N/A	1/31/2019	N/A	1/31/2019	2/7/2019	2/8/2019	N/A	2/15/2019	2/25/2019	2/25/2019	GoP	160,549.00	160,549.00		152,996.00									152,996.00
820101101460000	19GDM4029 (P.R. No. 2019-02-06) Procurement of Data Binder for use in the Quezon III District Engineering Office Catanduan, Quezon	Administrative Section	Shopping	N/A	2/11/2019	N/A	2/18/2019	2/18/2019	2/19/2019	N/A	2/25/2019	3/7/2019	3/7/2019	GoP	194,000.00	194,000.00		177,500.00									177,500.00
2000001001760	19GDM0030 (P.R. No. 2019-02-03) Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with DPWH No. F17-108 detailed at Quezon III DEO Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/12/2019	N/A	2/19/2019	2/19/2019	2/20/2019	N/A	2/21/2019	3/7/2019	3/7/2019	GoP	84,480.00	84,480.00		61,200.00									61,200.00
2000001001760	19GDM0031 (2019-02-03) Procurement of Vehicle Parts including job order for use in the Repair of Service Vehicle w/ Plate No.: SKA-490, DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	3/10/2019	3/10/2019	GoP	21,945.00	21,945.00		19,950.00									19,950.00
800104202117066	19GDM0032 (2019-02-03) Procurement of Vehicle Parts including job order for use in the Repair of Service Vehicle w/ Plate No.: SIV-6003DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	3/10/2019	3/10/2019	GoP	2,380.00	2,380.00		2,150.00									2,150.00
2000001001760	19GDM0033 (2019-02-03) Procurement of Vehicle Parts (Tires) for use in the repair of Service Vehicle w/ Plate No.: SBD-701, DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	3/10/2019	3/10/2019	GoP	20,080.00	20,080.00		18,250.00									18,250.00
800104202117066	19GDM0034 (2019-02-03) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No.: 043603DPWH-Quezon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/27/2019	3/10/2019	3/10/2019	GoP	930.00	930.00		845.00									845.00





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				Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)
2000010001700521303001	19GDM0043 (2019-02-0043) Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH No. N1-2269 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	23,240.00	23,240.00		21,120.00												
30011720121000	19GDM0044 (2019-02-0044) Procurement of Materials for use in the Repair / Maintenance Of Ground Facilities at DPWH Quezon III DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	49,417.00	49,417.00		47,298.00												
32910110146000	19GDM0045 (2019-02-0045) Procurement of Accountable Forms (Official Receipt) for use in the Office of the District Engineer, Quezon III District Engineering Office, DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Administrative Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	1,200.00	1,200.00		1,000.00												
30010420211400	19GDM0046 (2019-02-0046) Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle w/ Plate No. SFG-3463DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	36,440.00	36,440.00		33,120.00												
30010420217000	19GDM0047 (2019-02-0047) Procurement of Vehicle Parts (Tires) for use in the DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	18,040.00	18,040.00		16,400.00												
30010420217000	19GDM0048 (2019-02-0048) Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate No. 43603 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Planning & Design Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	7,316.00	7,316.00		6,490.00												
2000010001700521303001	19GDM0049 (2019-02-0049) Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate No. SFG-495 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	5,575.00	5,575.00		5,055.00												
2000010001700521303001	19GDM0050 (2019-02-0050) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ Plate No. RGN-485 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	4,870.00	4,870.00		4,420.00												
30010420211400	19GDM0051 (2019-02-0051) Procurement of Vehicle Parts for use in the Repair of Service Vehicle w/ DPWH No. H1-6571 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Office of the D.E.	Small Value Procurement	N/A	2/13/2019	N/A	2/13/2019	2/22/2019	2/27/2019	N/A	2/28/2019	3/10/2019	GoP	36,025.00	36,025.00		32,745.00												







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					Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf			Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual							
					3/18/2019	3/18/2019	3/18/2019	3/25/2019	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	GoP	7,645.00	7,645.00		6,950.00																			
20000010001700 5021303001	19CDM0070(2019-02-0070) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ DPWH No. N1-1944DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	7,645.00	7,645.00		6,950.00																			
20000010001700 5021303001	19CDM0071(2019-03-0071) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ DPWH No. E2-0291DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	1,355.00	1,355.00		1,230.00																			
20000010001700 5021303001	19CDM0072(2019-03-0072) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No. E1-3249DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	2,620.00	2,620.00		2,380.00																			
20000010001700 5021303001	19CDM0073(2019-03-0073) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ DPWH No. E2-0297 DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	2,180.00	2,180.00		1,980.00																			
20000010001700 5021303001	19CDM0074(2019-03-0074) Procurement of Vehicle Parts including job order for use in the repair of Service Vehicle w/ DPWH No. H1-6261DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	13,070.00	13,070.00		11,880.00																			
20000010001700 5021303001	19CDM0075(2019-03-0075) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ Plate No. SKA-490DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	3,175.00	3,175.00		2,885.00																			
20000010001700 5021303001	19CDM0076(2019-03-0076) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ Plate No. REP-910 DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	7,150.00	7,150.00		6,500.00																			
50011620129800	19CDM0077(2019-03-0077) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No. H1-6571 DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Office of the D.E.	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	11,005.00	11,005.00		9,900.00																			

Code (GUACS/PAD)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Advs/Post of IB	Actual Procurement Activity										ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation			Delive ry Compl etion/ Accept ance APP (If applic able)	Remarks (Explaining changes from the APP)																
					Pre-Proc Conf	Eligibilit y Check	Sub/Op n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Complet ion	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre- bid Conf	Eligibl ity Check			Sub/O pen of Bids	Bid Evalu ation	Post Qual													
800116201288000	19GDM0078(2019-03-0078) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No. HI-6259 DPWH- Quezon III District Engineering Office, Catanduan, Quezon.	Planning & Design Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	7,205.00	7,205.00	6,550.00	6,550.00																					
810116010021000	19GDM0079(2019-03-0079) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No. HI-5999 DPWH-Quezon III District Engineering Office, Catanduan, Quezon.	Office of the A.D.E.	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	13,640.00	13,640.00	12,400.00	12,400.00																					
810116010021000	19GDM0080(2019-03-0080) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No. HI-6260 DPWH-Quezon III District Engineering Office, Catanduan, Quezon.	Quality Assurance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	5,280.00	5,280.00	4,800.00	4,800.00																					
20000010001700 8021303001	19GDM0083(2019-03-0083) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ DPWH No. H3-4084 DPWH-Quezon III District Engineering Office, Catanduan, Quezon.	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	2,420.00	2,420.00	2,200.00	2,200.00																					
20000010001700 8021303001	19GDM0084(2019-03-0084) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ DPWH No. H3-4084 DPWH- Quezon III District Engineering Office, Catanduan, Quezon.	Maintenance Section	Small Value Procurement	N/A	3/18/2019	N/A	3/18/2019	3/25/2019	3/28/2019	N/A	3/28/2019	N/A	3/29/2019	4/8/2019	4/8/2019	GoP	26,620.00	26,620.00	23,800.00	23,800.00																					
800116201288000	19GDM0091(2019-04-0091) Procurement of Digital Copier Parts for use in the repair of Digital Copier Machine DPWH-Quezon III District Engineering Office, Catanduan, Quezon.	Administrativ e Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	38,845.00	38,845.00	35,312.00	35,312.00																					
800116201288000	19GDM0092(2019-04-0092) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No.: HI-6258 DPWH- Quezon III District Engineering Office, Catanduan, Quezon.	Office of the D.E.	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	3,300.00	3,300.00	3,000.00	3,000.00																					
20000010001700 8021303001	19GDM0095(2019-04- 0095) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No.: HI-4234 DPWH-Quezon III District Engineering Office, Catanduan, Quezon.	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	16,670.00	16,670.00	15,160.00	15,160.00																					
20000010001700 8021303001	19GDM0096(2019-04- 0096) Procurement of Vehicle Parts including Job Order for use in the repair of Heavy Equipment w/ DPWH No.: N1-1944 DPWH- Quezon III District Engineering Office, Catanduan, Quezon.	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	3,055.00	3,055.00	2,775.00	2,775.00																					

Code (UACS/PAP)	Procurement Programs/Project	FMO/End-User	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bld Evaluat on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
																	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Post Qual	List of Invited Observers			
20000010001700 5021303001	19GDM0097(2019-04-0097) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ Plate No.: SCY-433 DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	2,247.00	2,247.00		2,040.00											
20000010001700 5021303001	19GDM0099(2019-04-0099) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ Plate No. SKA-490DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	3,300.00	3,300.00		3,000.00											
20000010001700 5021303001	19GDM0100(2019-04-0100) Procurement of Vehicle Parts for use in the repair of Heavy Equipment w/ DPWH No. H3-6543DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	16,610.00	16,610.00		15,100.00											
20000010001700 5021303001	19GDM0101(2019-04-0101) Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle w/ DPWH No. H1-6336DPWH-Quezon III District Engineering Office, Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	1,290.00	1,290.00		1,170.00											
20000010001700 5021303001	19GDM0087 (P.R. No. 2019-04-0087) Procurement of Vehicle Parts including Job Order for use in the repair of Heavy Equipment with DPWH Property No. N1-1944 (Grader) Detailed at Quezon III District Engineering Office Catanaun, Quezon	Maintenance Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	144,285.00	144,285.00		131,170.00											
30010820005200 300172021400	19GDM0088 (P.R. No. 2019-04-0088) Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. STV-620/DPWH Property No. 5504 Detailed at Quezon III District Engineering Office Catanaun, Quezon	Planning & Design Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	367,614.00	367,614.00		334,217.31											
30010810025000 300172021400	19GDM0093 (P.R. No. 2019-04-0093) Procurement of Arcon for use in Quezon III District Engineering Office Catanaun, Quezon	Administrative Section	Small Value Procurement	N/A	4/17/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A	4/30/2019	5/10/2019	5/10/2019	GoP	277,750.00	277,750.00		252,499.00											
300172021400 3001042021800	19GDM0107 (P.R. No. 2019-04-0107) Purchase of IT Equipment to be used for Application and Administrative Works at Quezon III District Engineering Office Catanaun, Quezon	Administrative Section	Shopping	N/A	4/30/2019	N/A	5/7/2019	5/8/2019	5/8/2019	N/A	5/9/2019	N/A	5/13/2019	5/23/2019	5/23/2019	GoP	359,000.00	359,000.00		354,790.00											
3001042021800 3001042021900	19GDM0108 (P.R. No. 2019-04-0108) Purchase of IT Equipment to be used for ARCGIS Application at Quezon III District Engineering Office Catanaun, Quezon	Planning & Design Section	Shopping	N/A	4/30/2019	N/A	5/7/2019	5/7/2019	5/8/2019	N/A	5/9/2019	N/A	5/13/2019	5/23/2019	5/23/2019	GoP	360,000.00	360,000.00		357,300.00											

Code (OACS/FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
																	Total	MOOE	CO	Total	MOOE	CO	Pre- bid Conf	Eligibi- lity Check	Sub/O- pen of Bids		Bid Evalua- tion	Post Qual			
3001720121500	19GDM0109 (P.R. No. 2019-04-0109)Purchase of IT Equipment (Heavy Duty Photocopier Machine) to be used at Quezon III District Engineering Office Catanauan, Quezon.	Administrative Section	Shopping	N/A	4/30/2019	N/A	5/7/2019	5/7/2019	5/8/2019	N/A	5/9/2019	N/A	5/13/2019	5/23/2019	5/23/2019	GoP	300,000.00	MOOE	294,000.00	CO	294,000.00										
31010810023100	19GDM0111 (P.R. No. 2019-04-0111)Procurement of Digital Copier Parts and Toner for use in the Repair of Digital Copier Machine Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Shopping	N/A	5/6/2019	N/A	5/13/2019	5/13/2019	5/14/2019	N/A	5/15/2019	N/A	5/20/2019	5/30/2019	5/30/2019	GoP	92,537.00	MOOE	88,126.00	CO	88,126.00										
2000010001700	19GDM0114(2019-04-0114)Procurement of Vehicle Parts Including job order for use In the repair of Service Vehicle w/ Plate No.: SBD-701 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	3,747.00	MOOE	3,400.00	CO	3,400.00										
2000010001700	19GDM0115(2019-04-0115) Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No.: SKA-490 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	10,375.00	MOOE	9,430.00	CO	9,430.00										
2000010001700	19GDM0117(2019-04-0117) Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: N1-1944 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	49,930.00	MOOE	48,244.00	CO	48,244.00										
2000010001700	19GDM0118(2019-04-0118)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No.: Z18-330 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	6,380.00	MOOE	5,800.00	CO	5,800.00										
2000010001700	19GDM0120(2019-05-0120) Procurement of Vehicle Parts Including job order for use In the repair of Service Vehicle w/ DPWH No.: H1-6261DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	9,465.00	MOOE	8,590.00	CO	8,590.00										
2000010001700	19GDM0121(2019-05-0121)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ Plate No. REP. 910DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	3,245.00	MOOE	2,950.00	CO	2,950.00										
2000010001700	19GDM0122(2019-05-0122)Procurement of Vehicle Parts for use In the repair of Heavy Equipment w/ DPWH No. H3-6543 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019		5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	41,250.00	MOOE	37,500.00	CO	37,500.00										



Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PRP)			Contract Cost (PNP)			Date of Receipt of Invitation	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO			
2000001000170003021303001	19GDM0123(2019-05-01.23)Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ Plate No. SCY-433DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Maintenance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019	5/30/2019	N/A	5/31/2019	6/10/2019	6/10/2019	GoP	7,920.00	7,920.00	7,200.00	7,200.00	7,200.00	7,200.00				
<b>Total Allocated Budget of Procurement Activities</b>																	21,544,028.52								
<b>Total Contract Price of Procurement Activities Conducted</b>																	19,782,437.73								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	1,761,590.79								

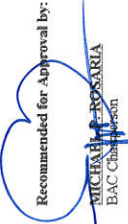
**MY GOING PROCUREMENT ACTIVITIES**

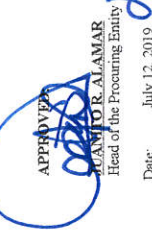
19GDM0094(2019-04-0094)	Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. HI-5577 DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Construction Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/29/2019	4/29/2019	GoP	2,870.00	2,870.00	2,615.00	2,615.00	2,615.00				
19GDM0098(2019-04-0098)	Procurement of Vehicle Parts for use In the repair of Service Vehicle w/ DPWH No. HI-5998DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Construction Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/29/2019	4/29/2019	GoP	10,375.00	10,375.00	9,430.00	9,430.00	9,430.00				
19GDM0102(2019-04-0102)	Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. HI-5825 DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Planning & Design Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/29/2019	4/29/2019	GoP	30,948.50	30,948.50	24,491.00	24,491.00	24,491.00				
19GDM0103(2019-04-0103)	Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. HI-5998DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Construction Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/29/2019	4/29/2019	GoP	13,355.00	13,355.00	12,125.00	12,125.00	12,125.00				
19GDM0104(2019-04-0104)	Procurement of Vehicle Parts including Job Order for use In the repair of Service Vehicle w/ DPWH No. HI-5883DPWH-Quezon III District Engineering Office, Catmonan, Quezon	Finance Section	Small Value Procurement	N/A	4/12/2019	N/A	4/12/2019	4/22/2019	4/29/2019	N/A	4/29/2019	N/A	4/29/2019	4/29/2019	GoP	14,095.00	14,095.00	12,820.00	12,820.00	12,820.00				
19GDM0089(P.R. No. 2019-04-0089)	Procurement of Vehicle Parts including Job Order for use in the Repair Service Vehicle with DPWH Property No. HI-5998 Detailed at Quezon III District Engineering Office Catmonan, Quezon	Construction Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/23/2019	4/25/2019	N/A	4/26/2019	N/A	4/26/2019	4/25/2019	GoP	70,600.00	70,600.00	64,180.00	64,180.00	64,180.00				

Code (UACS/FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdePost of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
																	Total	MOOE	CO	Total	MOOE	CO	Pre- bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	
	19GDM0090 (P.R. No. 2019-04-0090) Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. HI-5503 Detailed at Quezon III District Engineering Office Catanauan, Quezon	Construction Section	Small Value Procurement	N/A	4/14/2019	N/A	4/24/2019	4/24/2019	4/25/2019	N/A	4/26/2019	N/A				GoP	56,243.00	55,245.00	51,130.00	51,130.00	51,130.00								
	19GDM0116(2019-04-0116) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No.: HI-6571 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019	N/A	N/A	N/A				GoP	6,550.00	6,550.00	5,900.00	5,900.00	5,900.00								
	19GDM0110 (P.R. No. 2019-04-0110) Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. HI-6259 detailed at Quezon III District Engineering Office Catanauan, Quezon	Planning & Design Section	Small Value Procurement	N/A	5/2/2019	N/A	5/9/2019	5/9/2019	5/10/2019	N/A	5/13/2019	N/A				GoP	61,280.00	61,280.00	55,700.00	55,700.00	55,700.00								
	19GDM0119(2019-04-0119) Procurement of Vehicle Parts for use in the repair of Service Vehicle w/ DPWH No.: HI-6258/DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Office of the D.E.	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019	N/A	N/A	N/A				GoP	9,790.00	9,790.00	8,900.00	8,900.00	8,900.00								
	19GDM0124(2019-05-0124) Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle w/ DPWH No. HI-5883 DPWH-Quezon III District Engineering Office, Catanauan, Quezon	Finance Section	Small Value Procurement	N/A	5/14/2019	N/A	5/14/2019	5/24/2019	5/30/2019	N/A	N/A	N/A				GoP	13,970.00	13,970.00	12,700.00	12,700.00	12,700.00								
	19GDM0127 (2019-05-0127) Provision of DPWH Security Services for its office buildings and compound requiring at least six (6) Security Guards at any time of the 24 hour round-the-clock duty at DPWH, Quezon III DDO, Catanauan, Quezon	Administrative Section	Public Bidding	N/A	5/24/2019	5/30/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	6/20/2019	6/21/2019	6/22/2019				GoP	1,425,600.00	1,425,600.00	1,425,440.88	1,425,440.88	1,425,440.88							
	19GDM0129 (P.R. No. 2019-05-0129) Procurement of Materials & Installation of 3 Phase Line Extension at Quezon III District Engineering Office, Catanauan, Quezon	Administrative Section	Small Value Procurement	N/A	6/10/2019	N/A	6/17/2019	6/17/2019	6/18/2019	N/A	7/4/2019	N/A				GoP	828,189.60	828,189.60	819,669.00	819,669.00	819,669.00								
	19GDM0128 (2019-05-0128) Procurement & Installation of 100KVA Diesel Silent Type Generator with 80KW ATS (Automatic Transfer Switch) DPWH, Quezon III DDO, Catanauan, Quezon	Administrative Section	Public Bidding	N/A	6/11/2019	6/18/2019	7/1/2019	7/1/2019	7/2/2019	7/3/2019	7/5/2019	7/5/2019				GoP	1,448,000.00	1,450,000.00	1,448,000.00	1,448,000.00	1,448,000.00								

Code (UACSFAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (Php)			Date of Receipt of Invitation				Deliverability (Completions/ Acceptance (If applicable))	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
	19GDM0130 (P.R. No. 2019-05-0130) Procurement of Supplies and Equipment to be used by Survey Unit of Planning & Design Quezon III District Engineering Office, Catmon, Quezon		Small Value Procurement		N/A	6/27/2019	N/A	N/A	7/4/2019	7/4/2019	7/5/2019	N/A	N/A					31,350.00	31,350.00							4,025,216.10					
Total Allocated Budget of On-going Procurement Activities													4,025,216.10																		

Prepared by:  
  
**FERDINAND Y. RICABLANCA**  
 EAC Secretariat  
 Date: July 12, 2019

Recommended for Approval by:  
  
**MICHALEE ROSARIA**  
 BAC Chairperson  
 Date: July 12, 2019

APPROVED  
  
**RAMON R. ALAMAR**  
 Head of the Procuring Entity  
 Date: July 12, 2019