



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Metro Manila 1st District Engineering Office
West Bank Road, Manggahan Floodway, Rosario, Pasig City

January 12, 2021

ATTY. ROWENA CANDICE M. RUIZ

Executive Director

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

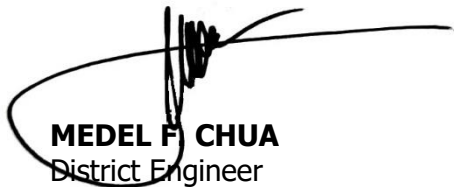
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,

Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report (2nd Semester) for Goods and Services FY 2021**, attached herewith is the hard copy of the report needed.

For your information and ready reference.



MEDEL F. CHUA
District Engineer

NCR.12.2 RAS/dbca

cc : Ma. Victoria S. Gregorio
OIC Director
Procurement Service
Department of Public Works and Highways

Nomer Abel P. Canlas
The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street, Port Area, Manila

ANNEX B

(MMIDEO-NCR-DPWH) Procurement Monitoring Report as of July to December, 2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	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	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 ACT: (FOR GOODS)																															
PR-2021-06-059	Fuel Supply Requirement of MMIDEO	ADMIN	PUBLIC BIDDING	5/25/21	7/15/21	7/19/21	9/3/21	9/3/21	9/4/21	9/6/21	9/9/21	9/10/21	9/10/21			GoP	₱2,864,920.00		₱2,864,920.00	₱2,807,621.60		₱2,807,621.60	COA	7/19/21	9/3/21	9/3/21	9/4/21	9/6/21			
PR-2021-07-079	Supply and Delivery of Materials Testing Laboratory Equipment for the use of Quality Assurance Section, MMIDEO	ADMIN	PUBLIC BIDDING	5/25/21	7/16/21	7/19/21	7/30/21	7/30/21	7/31/21	8/2/21	8/11/21	8/13/21	8/13/21			GoP	₱4,028,500.00		₱4,028,500.00	₱3,950,800.00		₱3,950,800.00	COA	7/19/21	7/30/21	7/30/21	7/31/21	8/2/21			
PR-2021-07-075	Supply and Delivery of Office Supplies and Devices for use of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and Other ECC Related Activities for CY-2021	ADMIN	PUBLIC BIDDING	6/30/21	8/12/21	8/16/21	9/3/21	9/3/21	9/4/21	9/6/21	9/15/21	9/17/21	9/17/21			GoP	₱1,180,503.00		₱1,180,503.00	₱1,156,892.00		₱1,156,892.00	COA	8/16/21	9/3/21	9/3/21	9/4/21	9/6/21			
PR-2021-07-083	Supply, Delivery and Installation of Office Equipment for use of MMIDEO	ADMIN	PUBLIC BIDDING	8/23/21	8/26/21	8/31/21	9/10/21	9/10/21	9/11/21	9/13/21	10/27/21	10/28/21	10/28/21			GoP	₱1,647,924.20		₱1,647,924.20	₱1,614,966.00		₱1,614,966.00	COA	8/31/21	9/10/21	9/10/21	9/11/21	9/13/21			
PR-2021-07-085	Supply and Delivery of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	7/14/10	8/13/21	8/16/21	9/23/21	9/23/21	9/24/21	9/27/21	10/4/21	10/6/21	10/6/21			GoP	₱1,910,700.00		₱1,910,700.00	₱1,872,540.00		₱1,872,540.00	COA	8/16/21	9/23/21	9/23/21	9/24/21	9/27/21			
PR-2021-08-094	Supply and Delivery of Janitorial Equipment for use of MMIDEO	ADMIN	PUBLIC BIDDING	8/20/21	9/11/21	9/17/21	9/29/21	9/29/21	9/30/21	10/2/21	10/27/21	10/28/21	10/28/21			GoP	₱1,790,000.00		₱1,790,000.00	₱1,700,000.00		₱1,700,000.00	COA	9/17/21	9/29/21	9/29/21	9/30/21	10/2/21			
PR-2021-09-101	Supply and Delivery of Covid-19 Response items for use of MMIDEO	ADMIN	PUBLIC BIDDING	9/21/21	10/7/21	10/13/21	10/25/21	10/25/21	10/26/21	10/26/21	10/27/21	10/28/21	10/28/21			GoP	₱1,784,160.00		₱1,784,160.00	₱1,748,760.00		₱1,748,760.00	COA	10/13/21	10/25/21	10/25/21	10/26/21	10/26/21			
PR-2021-10-107			PUBLIC BIDDING													GoP	₱1,755,122.00		₱1,755,122.00			₱0.00	COA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
PR-2021-10-108			PUBLIC BIDDING													GoP	₱3,450,000.00		₱3,450,000.00				COA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
PR-2021-10-112			PUBLIC BIDDING													GoP	₱8,265,000.00		₱8,265,000.00			₱0.00	COA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
PR-2021-11-115			PUBLIC BIDDING													GoP	₱5,938,000.00		₱5,938,000.00			₱2,820,400.00	COA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
PR-2021-11-117			PUBLIC BIDDING													GoP	₱1,350,600.00	₱1,350,600.00				₱0.00	COA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
PR-2021-11-130	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario Pasig City (Construction, Planning, Maintenance, Administrative, Coa)	ADMIN	PUBLIC BIDDING	11/10/21	12/3/21	12/6/21	12/16/21	12/16/21	12/17/21	12/20/21	12/22/21	12/23/21	12/23/21			GoP	₱4,825,000.00		₱4,825,000.00	₱4,724,000.00		₱4,724,000.00	COA	12/6/21	12/16/21	12/16/21	12/17/21	12/20/21			
PR-2021-11-133	Supply and Delivery of Office Supplies not available at PS-DBM	ADMIN	PUBLIC BIDDING	11/19/21	12/3/21	12/6/21	12/16/21	12/16/21	12/17/21	12/20/21	12/22/21	12/23/21	12/23/21			GoP	₱1,598,756.00		₱1,598,756.00	₱1,566,781.30		₱1,566,781.30	COA	12/6/21	12/16/21	12/16/21	12/17/21	12/20/21			
PR-2021-11-129	REFILL OF FIRE EXTINGUISHERS FOR USE OF MMIDEO	ADMIN	PUBLIC BIDDING	11/10/21	12/9/21	12/10/21	12/22/21	12/22/21	12/23/21	12/24/21	12/28/21	12/29/21	12/29/21			GoP	₱1,183,500.00		₱1,183,500.00	₱1,147,995.00		₱1,147,995.00	COA	12/10/21	12/22/21	12/22/21	12/23/21	12/24/21			
PR-2021-01-012	Supply and Delivery of Materials, Tools and Devices for use in the Operation of two (2) Stations of Anti-Truck Overloading Mobile Enforcers (ATOME) within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE		6/18/21		6/25/21	6/25/21	6/26/21		6/30/21	7/1/21	7/1/21			GoP	₱485,973.00	₱485,973.00		₱476,270.00	₱476,270.00		COA		6/25/21	6/25/21					
PR-2021-06-066	COVID-19 Response Items not available at PS-DBM for the prevention of the spread of COVID-19 Virus in the workplace	ADMIN	SMALL VALUE		6/25/21		7/1/21	7/1/21	7/2/21		7/8/21	7/9/21	7/9/21			GoP	₱870,000.00		₱870,000.00	₱828,850.00		₱828,850.00	COA		7/1/21	7/1/21					

PR-2021-06-067	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO	MAINT	SMALL VALUE		6/25/21		7/1/21	7/1/21	7/2/21		7/8/21	7/9/21	7/9/21			GoP	₱995,000.00	₱995,000.00		₱970,125.00	₱970,125.00		COA		7/1/21	7/1/21				
PR-2021-06-068	Supply and Delivery of Equipment and Devices for use in the operation of two (2) Stations of Anti-Truck Overloading Mobile Enforcers (ATOME) within the jurisdiction of MMIDEO	MAINT	SMALL VALUE		6/25/21		7/1/21	7/1/21	7/2/21		7/8/21	7/9/21	7/9/21			GoP	₱877,650.00	₱877,650.00		₱860,097.00	₱860,097.00		COA		7/1/21	7/1/21				
PR-2021-06-070	Supply and Delivery of Office Supplies and Devices for use of Bridge Management System for CY-2021 of MMIDEO	ADMIN	SMALL VALUE		7/9/21		7/16/21	7/16/21	7/17/21		7/20/21	7/21/21	7/21/21			GoP	₱418,625.00		₱418,625.00	₱410,306.00	₱410,306.00		COA		7/16/21	7/16/21				
PR-2021-06-072	Supply and Delivery of Office Supplies and Devices for Multi-Year Planning and Scheduling (M.Y.P.S) for CY-2021	ADMIN	SHOPPING		7/9/21		7/16/21	7/16/21	7/17/21		4/11/21	5/17/21	4/12/21			GoP	₱111,700.00		₱111,700.00	₱109,501.00		₱ 109,501.00	COA		7/16/21	7/16/21				
PR-2021-06-073	Supply and Delivery of Office Supplies and Devices for Gender and Development (G.A.D.) for CY-2021	ADMIN	SHOPPING		7/9/21		7/16/21	7/16/21	7/17/21		7/20/21	7/21/21	7/21/21			GoP	₱103,666.00		₱103,666.00	₱101,597.00		₱101,597.00	COA		7/16/21	7/16/21				
PR-2021-07-078	Supply, Delivery and Installation of Wi-Fi Access Point at District Engineer's Office, of MMIDEO	ADMIN	SMALL VALUE		7/16/21		7/23/21	7/23/21	7/24/21		2/26/21	3/1/21	3/1/21			GoP	₱694,015.20		₱694,015.20	₱681,522.93		₱ 681,522.93	COA		7/23/21	7/23/21				
PR-2021-07-076	Supply and Delivery of Vehicle Parts and Accessories for use of various equipment for Routine Maintenance Activities of MMIDEO	MAINT	SMALL VALUE		7/29/21		8/5/21	8/5/21	8/6/21		8/11/21	8/13/21	8/13/21			GoP	₱868,920.00	₱868,920.00		₱851,550.00	₱851,550.00		COA		8/5/21	8/5/21				
PR-2021-07-082	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO	ADMIN	SMALL VALUE		7/29/21		8/5/21	8/5/21	8/6/21		8/12/21	8/13/21	8/13/21			GoP	₱569,127.50		₱569,127.50	₱557,744.95		₱557,744.95	COA		8/5/21	8/5/21				
PR-2021-07-077	Supply and Delivery of Vehicle Parts and Accessories for use of various equipment for Routine Maintenance Activities of MMIDEO	ADMIN	SMALL VALUE		8/5/21		8/23/21	8/23/21	8/24/21		8/26/21	8/31/21	8/31/21			GoP	₱898,963.00		₱898,963.00	₱880,989.00		₱880,989.00	COA		8/23/21	8/23/21				
PR-2021-07-080	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO	ADMIN	SMALL VALUE		8/6/21		8/12/21	8/12/21	8/13/21		8/19/21	8/20/21	8/20/21			GoP	₱269,500.00		₱269,500.00	₱258,000.00		₱258,000.00	COA		8/12/21	8/12/21				
PR-2021-07-086	Supply and Delivery of Road Maintenance Equipment for use in disaster preparedness plan of MMIDEO	MAINT	SMALL VALUE		8/6/21		8/12/21	8/12/21	8/13/21		8/19/21	8/20/21	8/20/21			GoP	₱880,000.00	₱880,000.00		₱864,160.00	₱864,160.00		COA		8/12/21	8/12/21				
PR-2021-07-089	Supply and Delivery of Office Furnishings for use of MMIDEO	ADMIN	SMALL VALUE		8/6/21		8/12/21	8/12/21	8/13/21		8/19/21	8/20/21	8/20/21			GoP	₱938,357.30		₱938,357.30	₱919,585.00		₱919,585.00	COA		8/12/21	8/12/21				
PR-2021-08-091	Supply and Delivery of Survey Equipment for use of Planning and Design Section of MMIDEO	PLANNING	SMALL VALUE		8/12/21		8/19/21	8/19/21	8/20/21		8/25/21	8/27/21	8/27/21			GoP	₱980,000.00		₱980,000.00	₱960,400.00		₱960,400.00	COA		8/19/21	8/19/21				
PR-2021-08-090	Supply and Delivery of Covid-19 Response Items not available at PS-DBM	ADMIN	SMALL VALUE		8/13/21		8/17/21	8/17/21	8/18/21		8/24/21	8/25/21	8/25/21			GoP	₱937,660.00		₱937,660.00	₱893,900.00		₱893,900.00	COA		8/17/21	8/17/21				
PR-2021-07-081	Supply and Delivery of Consumables not available at PS-DBM	ADMIN	SMALL VALUE		8/20/21		9/3/21	9/3/21	9/4/21		9/9/21	9/10/21	9/10/21			GoP	₱998,657.00		₱998,657.00	₱998,657.00		₱998,657.00	COA		9/3/21	9/3/21				
PR-2021-08-092	Supply and Delivery of Office Equipment and Devices for use of MMIDEO	ADMIN	SMALL VALUE		9/3/21		9/10/21	9/10/21	9/11/21		9/15/21	9/17/21	9/17/21			GoP	₱977,122.00		₱977,122.00	₱957,595.00		₱957,595.00	COA		9/10/21	9/10/21				
PR-2021-05-057	Fuel Supply Requirement for the operation of two (2) Stations of Anti-Truck Overloading Mobile Enforcers (ATOME) within the jurisdiction of MMIDEO	MAINT	SMALL VALUE		9/4/21		9/10/21	9/10/21	9/11/21		9/16/21	9/17/21	9/17/21			GoP	₱958,560.00		₱958,560.00	₱916,880.00		₱916,880.00	COA		9/10/21	9/10/21				
PR-2021-08-093	Supply and Delivery of Office Appliances for use of MMIDEO	ADMIN	SMALL VALUE		9/11/21		9/16/21	9/16/21	9/17/21		10/27/21	10/28/21	10/28/21			GoP	₱445,000.00		₱445,000.00	₱436,100.00		₱436,100.00	COA		9/16/21	9/16/21				
PR-2021-09-095	Supply and Delivery of Consumables not available at PS-DBM	ADMIN	SMALL VALUE		9/11/21		9/16/21	9/16/21	9/17/21		10/27/21	10/28/21	10/28/21			GoP	₱868,267.50		₱868,267.50	₱846,560.40		₱846,560.40	COA		9/16/21	9/16/21				

PR-2021-06-069	Fuel Supply Requirement for utilization of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other related activities for CY-2021	PLANNING	SMALL VALUE		9/18/21		9/23/21	9/23/21	9/24/21		10/27/21	10/28/21	10/28/21			GoP	₱360,000.00		₱360,000.00	₱348,000.00		₱348,000.00	COA		9/23/21	9/23/21				
PR-2020-12-110	Procurement of goods; Fuel Supply Requirement for utilization of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other related activities for CY-2020	PLANNING	SHOPPING		9/18/21		9/23/21	9/23/21	9/24/21		10/27/21	10/28/21	10/28/21			GoP	₱120,000.00		₱120,000.00	₱116,000.00		₱116,000.00	COA		9/23/21	9/23/21				
PR-2021-09-098	Supply and Delivery Of Common-Used Office Supplies not available At PS-DBM	ADMIN	SMALL VALUE		10/1/21		10/4/21	10/4/21	10/5/21		10/27/21	10/28/21	10/28/21			GoP	₱873,994.50		₱873,994.50	₱856,546.75		₱856,546.75	COA		10/4/21	10/4/21				
PR-2021-09-096	Supply and Delivery Of Office Supplies and Devices for use in the Operation of Anti-Truck Overloading Mobile Enforcers (ATOME) for Marcos Highway and Ortoas Avenue Stations	MAINT	SMALL VALUE		10/1/21		10/8/21	10/8/21	10/9/21		10/27/21	10/28/21	10/28/21			GoP	₱973,100.00	₱973,100.00		₱856,642.50	₱856,642.50		COA		10/8/21	10/8/21				
PR-2021-09-097	Supply and Delivery Vehicle Equipment for use in the repair/maint. of various service vehicles and heavy equipment of MMIDEO	MAINT	SMALL VALUE		10/1/21		10/8/21	10/8/21	10/9/21		10/27/21	10/28/21	10/28/21			GoP	₱722,670.00	₱722,670.00		₱708,215.00	₱708,215.00		COA		10/8/21	10/8/21				
PR-2021-09-099	Supply and Delivery of Oil & Lubricants for use in the repair/maintenance of various service vehicles and heavy equipment of MMIDEO	MAINT	SMALL VALUE		10/1/21		10/8/21	10/8/21	10/9/21		10/27/21	10/28/21	10/28/21			GoP	₱184,410.00	₱184,410.00		₱180,721.80	₱180,721.80		COA		10/8/21	10/8/21				
PR-2021-09-102	Supply and Delivery of Covid-19 Response items for use of MMIDEO	ADMIN	SHOPPING		10/7/21		10/13/21	10/13/21	10/14/21		10/28/21	10/29/21	10/29/21			GoP	₱177,660.00		₱177,660.00	₱127,831.00		₱127,831.00	COA		10/13/21	10/13/21				
PR-2021-10-104	Supply and Delivery of Road & Traffic Supplies and Equipment for the use of MMIDEO	MAINT	SMALL VALUE		10/7/21		10/13/21	10/13/21	10/14/21		10/27/21	10/28/21	10/28/21			GoP	₱995,844.00	₱995,844.00		₱975,927.12	₱975,927.12		COA		10/13/21	10/13/21				
PR-2021-10-105	Supply and Delivery of Equipment, Tools and Devices for use of Anti-Truck Overloading Mobile Enforcers (ATOME) within the jurisdiction of MMIDEO	MAINT	SMALL VALUE		10/14/21		10/21/21	10/21/21	10/22/21		10/27/21	10/28/21	10/28/21			GoP	₱784,080.00	₱784,080.00		₱768,400.00	₱768,400.00		COA		10/21/21	10/21/21				
PR-2021-07-084	Supply and Delivery of Office Appliances for use of MMIDEO	ADMIN	SMALL VALUE		10/15/21		10/21/21	10/21/21	10/22/21		10/27/21	10/28/21	10/28/21			GoP	₱559,060.00		₱559,060.00	₱547,885.00		₱547,885.00	COA		10/21/21	10/21/21				
PR-2021-10-103	Supply and Delivery of Office Equipment for use of Construction Section, MMIDEO	ADMIN	SMALL VALUE		10/16/21		10/22/21	10/22/21	10/23/21		10/29/21	10/30/21	10/30/21			GoP	₱965,000.00		₱965,000.00	₱944,800.00		₱944,800.00	COA		10/22/21	10/22/21				
PR-2021-10-106	Supply and Delivery of Office Supplies and Consumables for use in the Operation of Two (2) Stations of Anti-Truck Overloading Mobile Enforcement (ATOME) within the jurisdiction Of MMIDEO	MAINT	SMALL VALUE		10/16/21		10/22/21	10/22/21	10/23/21		10/27/21	10/28/21	10/28/21			GoP	₱495,305.00	₱495,305.00		₱485,398.90		₱485,398.90	COA		10/22/21	10/22/21				
PR-2021-09-100	Supply and Delivery Of Electronic Accessories for Audio-Visual Enhancements for Virtual Meetings of MMIDEO	ADMIN	SMALL VALUE		10/22/21		10/28/21	10/28/21	10/29/21		11/4/21	11/5/21	11/5/21			GoP	₱71,795.00		₱71,795.00	₱70,359.10		₱70,359.10	COA		10/28/21	10/28/21				
PR-2021-11-123																GoP						COA		1/0/00	1/0/00					
PR-2021-11-114	Supply and Delivery of Consumables for Kyocera Color and Monochrome Copiers of MMIDEO	ADMIN	DIRECT CONTRACTING				10/25/21	10/25/21	10/26/21		11/29/21	12/1/21	12/1/21			GoP	₱998,657.00		₱998,657.00	₱998,657.00		₱998,657.00	COA		10/25/21	10/25/21				
PR-2021-11-116																GoP						COA		1/0/00	1/0/00					
PR-2021-10-113																GoP						COA		1/0/00	1/0/00					
PR-2021-11-121	Supply and Delivery of Survey Devices for use in the surveys of various infrastructure projects of MMIDEO	ADMIN	SMALL VALUE				11/26/21	11/26/21	11/27/12		12/1/21	12/2/21	12/2/21			GoP	₱412,575.00		₱412,575.00	₱402,260.63		₱402,260.63	COA		11/26/21	11/26/21				


[illegible]

Total Alloted Budget of Procurement Activities	PHP 25,896,503.00	
Total Contract Price of Procurement Actitvites Conducted	PHP 25,085,928.26	
Total Savings (Total Alloted Budget - Total Contract Price)	PHP 810,574.74	

ON-GOING PROCUREMENT ACTIVITIES	
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[illegible]

Prepared by:


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Member, BAC Secretariat

Recommended for Approval by:

LAMBERTO C. DE LEON
BAC Chairman

APPROVED:

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District Engineer