Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
300215102911000, 01101101	Ink for EPSON WF-C5790	ADE Office	SVP	No	PPMP REV ACT		05/08/2023 05/08/2023			05/12/2023 05/12/2023			05/17/2023 05/17/2023	05/18/2023 05/18/2023	05/18/2023 05/18/2023	05/19/2023 05/19/2023	05/29/2023 05/29/2023	05/29/2023 05/29/2023	GOP	47,880.00 47,880.00		47,880.00 47,880.00	45,600.00 45,600.00		45,600.00 45,600.00	COA VACC PPCI PPN			05/12/2023 05/12/2023				
310106100835000.C.O.	Equipment/Spare Parts/Handtools	Maint. Section	SVP	No	PPMP REV ACT		05/15/2023 05/15/2023			05/18/2023 05/18/2023			05/23/2023 05/23/2023	05/24/2023 05/24/2023	05/24/2023 05/24/2023	05/25/2023 05/25/2023	05/29/2023 05/29/2023	05/29/2023 05/29/2023	GOP	273,766.50 273,766.50		273,766.50 273,766.50	265,000.00 265,000.00		265,000.00 265,000.00	COA VACC PPCI PPN			05/18/2023 05/18/2023				
	Procurement Service	ADMIN.	SVP	No	PPMP REV ACT		05/10/2023 05/10/2023							05/17/2023 05/17/2023	05/17/2023 05/17/2023		12/11/2023 12/11/2023	12/11/2023 12/11/2023	GOP	75,427.30 75,427.30		75,427.30 75,427.30	75,427.30 75,427.30		75,427.30 75,427.30	COA VACC PPCI PPN			02/13/2023 02/13/2023				
310101100937000, 01101101	TONER for Taskalfa 6053CI	ADMIN.	SVP	No	PPMP REV ACT		05/09/2023 05/09/2023			05/15/2023 05/15/2023			05/18/2023 05/18/2023	05/19/2023 05/19/2023	05/19/2023 05/19/2023	05/22/2023 05/22/2023	05/31/2023 05/31/2023	05/31/2023 05/31/2023	GOP	274,237.90 274,237.90		274,237.90 274,237.90	261,198.00 261,198.00		261,198.00 261,198.00	COA VACC PPCI PPN			05/15/2023 05/15/2023				
300215102915000, 01101101	TONER for Taskalfa 6053Ci	FINANCE SECTION	SVP	No	PPMP REV ACT		05/08/2023 05/08/2023			05/12/2023 05/12/2023			05/22/2023 05/22/2023	05/23/2023 05/23/2023	05/23/2023 05/23/2023	05/24/2023 05/24/2023	05/31/2023 05/31/2023	05/31/2023 05/31/2023	GOP	154,592.55 154,592.55		154,592.55 154,592.55	147,231.00 147,231.00		147,231.00 147,231.00	COA VACC PPCI PPN			05/12/2023 05/12/2023				
300225100913000, 01101101	TONER for Taskalfa 4053Ci	ADMIN.	SVP	No	PPMP REV ACT		05/12/2023 05/12/2023			05/18/2023 05/18/2023			05/22/2023 05/22/2023	05/23/2023 05/23/2023	05/23/2023 05/23/2023	05/24/2023 05/24/2023	05/31/2023 05/31/2023	05/31/2023 05/31/2023	GOP	132,244.88 132,244.88		132,244.88 132,244.88	125,947.50 125,947.50		125,947.50 125,947.50	COA VACC PPCI PPN			05/18/2023 05/18/2023				
300215102917000,300215102922000,300220101332000,300221102490000, 0110101	Blue Print Paper	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT		05/11/2023 05/11/2023			05/17/2023 05/17/2023			05/22/2023 05/22/2023	05/23/2023 05/23/2023	05/23/2023 05/23/2023	05/24/2023 05/24/2023	05/31/2023 05/31/2023	05/31/2023 05/31/2023	GOP	49,938.00 49,938.00		49,938.00 49,938.00	47,560.00 47,560.00		47,560.00 47,560.00	COA VACC PPCI PPN			05/17/2023 05/17/2023				
310101100937000, 31010301139000, 0110101	DESKTOP Computer	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT		05/26/2023 05/26/2023			05/31/2023 05/31/2023			06/05/2023 06/05/2023	06/06/2023 06/06/2023	06/06/2023 06/06/2023	06/07/2023 06/07/2023	06/30/2023 06/30/2023	06/30/2023 06/30/2023	GOP	189,000.00 189,000.00		189,000.00 189,000.00	160,000.00 160,000.00		160,000.00 160,000.00	COA VACC PPCI PPN			06/30/2023 06/30/2023				
32010110957600 0, 01101101	DESKTOP Computer	MAINTE-NANCE SECTION	SVP	No	PPMP REV ACT		05/26/2023 05/26/2023			05/31/2023 05/31/2023			06/05/2023 06/05/2023	06/06/2023 06/06/2023	06/06/2023 06/06/2023	06/07/2023 06/07/2023	07/06/2023 07/06/2023	07/06/2023 07/06/2023	GOP	173,250.00 173,250.00		173,250.00 173,250.00	140,000.00 140,000.00		140,000.00 140,000.00	COA VACC PPCI PPN			05/31/2023 05/31/2023				
320101109573 - 000, 01101101	INK for MFC-T810W	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		05/17/2023 05/17/2023			05/23/2023 05/23/2023			05/26/2023 05/26/2023	05/29/2023 05/29/2023	05/29/2023 05/29/2023	05/30/2023 05/30/2023	06/15/2023 06/15/2023	06/15/2023 06/15/2023	GOP	48,667.50 48,667.50		48,667.50 48,667.50	39,000.00 39,000.00		39,000.00 39,000.00	COA VACC PPCI PPN			05/23/2023 05/23/2023				
32010109573000, 01101101	INK for MFC-3930DW	SUPPLY UNIT	SVP	No	PPMP REV ACT		05/17/2023 05/17/2023			05/23/2023 05/23/2023			05/26/2023 05/26/2023	05/29/2023 05/29/2023	05/29/2023 05/29/2023	05/30/2023 05/30/2023	06/15/2023 06/15/2023	06/15/2023 06/15/2023	GOP	48,667.50 48,667.50		48,667.50 48,667.50	46,350.00 46,350.00		46,350.00 46,350.00	COA VACC PPCI PPN			05/23/2023 05/23/2023				
320101108641000. C.O.	Bond Paper	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		05/18/2023 05/18/2023			05/24/2023 05/24/2023			05/29/2023 05/29/2023	05/30/2023 05/30/2023	05/30/2023 05/30/2023	05/31/2023 05/31/2023	06/07/2023 06/07/2023	06/07/2023 06/07/2023	GOP	49,560.00 49,560.00		49,560.00 49,560.00	47,200.00 47,200.00		47,200.00 47,200.00	COA VACC PPCI PPN			05/24/2023 05/24/2023				
320101109576000, 01101101	STEEL File cabinet	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		05/19/2023 05/19/2023			05/25/2023 05/25/2023			05/29/2023 05/29/2023	05/30/2023 05/30/2023	05/30/2023 05/30/2023	05/31/2023 05/31/2023	06/06/2023 06/06/2023	06/06/2023 06/06/2023	GOP	44,415.00 44,415.00		44,415.00 44,415.00	39,800.00 39,800.00		39,800.00 39,800.00	COA VACC PPCI PPN			05/25/2023 05/25/2023				
320101109516000, 0110101	UPS, External Hardrive	ADMIN. / D.E.	SVP	No	PPMP REV ACT		05/22/2023 05/22/2023			05/26/2023 05/26/2023			06/01/2023 06/01/2023	06/02/2023 06/02/2023	06/02/2023 06/02/2023	06/05/2023 06/05/2023	07/14/2023 07/14/2023	07/14/2023 07/14/2023	GOP	27,300.00 27,300.00		27,300.00 27,300.00	25,300.00 25,300.00		25,300.00 25,300.00	COA VACC PPCI PPN			05/26/2023 05/26/2023				

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Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-Bid Conference	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qualification	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/Completion	Actual Procurement Activity: Inspection& Acceptance		ABC (PhP): TOTAL	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): TOTAL	Contract Cost (PhP): MOOE	Contract Cost (PhP): Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qualification	Date of Receipt of Invitation: Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
3201011095750 00, 0110101	Paper Cutter, A4(A3) & others	MAINT. SECTION	SVP	No	PPMP REV ACT		05/25/2023 05/25/2023			05/30/2023 05/30/2023			06/02/2023 06/02/2023	06/05/2023 06/05/2023	06/05/2023 06/05/2023	06/06/2023 06/06/2023	07/14/2023 07/14/2023	07/14/2023 07/14/2023	GOP	46,725.00 46,725.00		46,725.00 46,725.00	45,300.00 45,300.00		45,300.00 45,300.00	COA VACC PPCI PPN			05/30/2023 05/30/2023				
3002261049600 00, 3002261049560 00, 0110101	INK Tank-TZ5300-PFI-8740MBK	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT		05/25/2023 05/25/2023			05/30/2023 05/30/2023			06/02/2023 06/02/2023	06/05/2023 06/05/2023	06/05/2023 06/05/2023	06/06/2023 06/06/2023	06/15/2023 06/15/2023	06/15/2023 06/15/2023	GOP	36,750.00 36,750.00		36,750.00 36,750.00	35,000.00 35,000.00		35,000.00 35,000.00	COA VACC PPCI PPN			05/30/2023 05/30/2023				
3101061008350 00, C.O.	For use in the repair and preventive maintenance of various equipment of this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		06/26/2023 06/26/2023			06/29/2023 06/29/2023			07/04/2023 07/04/2023	07/05/2023 07/05/2023	07/05/2023 07/05/2023	07/06/2023 07/06/2023	07/10/2023 07/10/2023	07/10/2023 07/10/2023	GOP	313,708.50 313,708.50		313,708.50 313,708.50	310,888.00 310,888.00		310,888.00 310,888.00	COA VACC PPCI PPN			06/29/2023 06/29/2023				
3201011086290 00. C.O.	C.Y. 2023 Routine Maint. For the repair and maint. Of national roads & bridges within Calbocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV ACT		06/26/2023 06/26/2023			06/29/2023 06/29/2023			07/04/2023 07/04/2023	07/05/2023 07/05/2023	07/05/2023 07/05/2023	07/06/2023 07/06/2023	07/10/2023 07/10/2023	07/10/2023 07/10/2023	GOP	598,145.10 598,145.10		598,145.10 598,145.10	595,876.30 595,876.30		595,876.30 595,876.30	COA VACC PPCI PPN			06/29/2023 06/29/2023				
3101061008350 00. C.O.	BOND PAPER	FINANCE SECTION	SVP	No	PPMP REV ACT		06/02/2023 06/02/2023			06/08/2023 06/08/2023			06/14/2023 06/14/2023	06/15/2023 06/15/2023	06/15/2023 06/15/2023	06/16/2023 06/16/2023	06/26/2023 06/26/2023	06/26/2023 06/26/2023	GOP	48,457.50 48,457.50		48,457.50 48,457.50	46,150.00 46,150.00		46,150.00 46,150.00	COA VACC PPCI PPN			06/08/2023 06/08/2023				
3101061008250 00.C.O.	DESKTOP Computer	ADMIN. SECTION	SVP	No	PPMP REV ACT		06/26/2023 06/26/2023			06/29/2023 06/29/2023			07/04/2023 07/04/2023	07/05/2023 07/05/2023	07/05/2023 07/05/2023	07/06/2023 07/06/2023	08/02/2023 08/02/2023	08/02/2023 08/02/2023	GOP	217,350.00 217,350.00		217,350.00 217,350.00	168,900.00 168,900.00		168,900.00 168,900.00	COA VACC PPCI PPN			06/29/2023 06/29/2023				
3002151029130 00, 01101101	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV ACT		06/09/2023 06/09/2023								06/14/2023 06/14/2023		06/27/2023 06/27/2023	06/27/2023 06/27/2023	GOP	22,906.80 22,906.80		22,906.80 22,906.80	21,816.00 21,816.00		21,816.00 21,816.00	COA VACC PPCI PPN							
3002191012850 00, C.O.	Fuzzion SF112 & others for use in the repair and preventive maintenance of various equipment of this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		06/26/2023 06/26/2023			06/29/2023 06/29/2023			07/04/2023 07/04/2023	07/05/2023 07/05/2023	07/05/2023 07/05/2023	07/06/2023 07/06/2023	07/11/2023 07/11/2023	07/11/2023 07/11/2023	GOP	722,064.00 722,064.00		722,064.00 722,064.00	719,830.00 719,830.00		719,830.00 719,830.00	COA VACC PPCI PPN			06/29/2023 06/29/2023				
3201011086300 0, 01101101	1 Heavy Duty Copier	CONST. SECTION	SVP	No	PPMP REV ACT		06/26/2023 06/26/2023			06/29/2023 06/29/2023			07/04/2023 07/04/2023	07/05/2023 07/05/2023	07/05/2023 07/05/2023	07/06/2023 07/06/2023	07/10/2023 07/10/2023	07/10/2023 07/10/2023	GOP	975,345.00 975,345.00		975,345.00 975,345.00	878,000.00 878,000.00		878,000.00 878,000.00	COA VACC PPCI PPN			06/29/2023 06/29/2023				
3201011095780 00, 01101101	MYLAR Film	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT		06/13/2023 06/13/2023			06/19/2023 06/19/2023			06/21/2023 06/21/2023	06/22/2023 06/22/2023	06/22/2023 06/22/2023	06/23/2023 06/23/2023	07/05/2023 07/05/2023	07/05/2023 07/05/2023	GOP	49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			06/19/2023 06/19/2023				
3002151029150 00,0110101	INK MFC-3930DW	Maint. Section	SVP	No	PPMP REV ACT		06/15/2023 06/15/2023			06/21/2023 06/21/2023			06/23/2023 06/23/2023	06/26/2023 06/26/2023	06/26/2023 06/26/2023	06/27/2023 06/27/2023	07/18/2023 07/18/2023	07/18/2023 07/18/2023	GOP	47,880.00 47,880.00		47,880.00 47,880.00	37,080.00 37,080.00		37,080.00 37,080.00	COA VACC PPCI PPN			06/21/2023 06/21/2023				
3002151028550 00	MYLAR FILM	CONST. SECTION	SVP	No	PPMP REV ACT		06/15/2023 06/15/2023			06/21/2023 06/21/2023			06/23/2023 06/23/2023	06/26/2023 06/26/2023	06/26/2023 06/26/2023	06/27/2023 06/27/2023	07/10/2023 07/10/2023	07/10/2023 07/10/2023	GOP	49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			06/21/2023 06/21/2023				
3002261049460 00, 0110101	CANACC0047 PRINT HEAD	MAINT. SECTION	Planning Section	No	PPMP REV ACT		06/15/2023 06/15/2023			06/21/2023 06/21/2023			06/23/2023 06/23/2023	06/26/2023 06/26/2023	06/26/2023 06/26/2023	06/27/2023 06/27/2023	08/29/2023 08/29/2023	08/29/2023 08/29/2023	GOP	39,900.00 39,900.00		39,900.00 39,900.00	38,000.00 38,000.00		38,000.00 38,000.00	COA VACC PPCI PPN			06/21/2023 06/21/2023				
3101081008250 00. C.O.	DATA FILE BOX	MAINT. SECTION	SVP	No	PPMP REV ACT		06/15/2023 06/15/2023			06/21/2023 06/21/2023			06/23/2023 06/23/2023	06/26/2023 06/26/2023	06/26/2023 06/26/2023	06/27/2023 06/27/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	GOP	30,450.00 30,450.00		30,450.00 30,450.00	27,500.00 27,500.00		27,500.00 27,500.00	COA VACC PPCI PPN			06/21/2023 06/21/2023				
3101061008630 00, 01110101	Repair of Kyocera	FINANCE SECTION	SVP	No	PPMP REV ACT		06/19/2023 06/19/2023			06/23/2023 06/23/2023			06/29/2023 06/29/2023	06/30/3034 06/30/3034	06/30/3034 06/30/3034	07/03/2023 07/03/2023	07/13/2023 07/13/2023	07/13/2023 07/13/2023	GOP	51,946.49 51,946.49		51,946.49 51,946.49	49,472.85 49,472.85		49,472.85 49,472.85	COA VACC PPCI PPN			06/23/2023 06/23/2023				
3101064008630 00, 01101101	Repair of Kyocera	ADMIN. SECTION	SVP	No	PPMP REV ACT		06/19/2023 06/19/2023			06/23/2023 06/23/2023			06/29/2023 06/29/2023	06/30/3034 06/30/3034	06/30/3034 06/30/3034	07/03/2023 07/03/2023	07/23/2023 07/23/2023	07/23/2023 07/23/2023	GOP	4,332.83 4,332.83		4,332.83 4,332.83	4,126.50 4,126.50		4,126.50 4,126.50	COA VACC PPCI PPN			06/23/2023 06/23/2023				

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
30021910285000, C.O.	Equipment/Spare parts/handtools for use in the repair and preventive maintenance of various equipment of this office	MAINT. SECTION	SVP	No	PPMP REV ACT		06/23/2023 06/23/2023			06/29/2023 06/29/3034			06/29/2023 06/29/2023	06/30/3034 06/30/3034	06/30/3034 06/30/3034	07/03/2023 07/03/2023	07/18/2023 07/18/2023	07/18/2023 07/18/2023	GOP	319,226.25 319,226.25		319,226.25 319,226.25	311,100.00 311,100.00		311,100.00 311,100.00	COA VACC PPCI PPN			06/29/2023 06/29/2023				
300219101284000, C.O.	BOND PAPER	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT		06/26/2023 06/26/2023			06/30/2023 06/30/2023			07/05/2023 07/05/2023	07/06/2023 07/06/2023	07/06/2023 07/06/2023	07/07/2023 07/07/2023	03/29/2023 03/29/2023	03/29/2023 03/29/2023	GOP	48,020.18 48,020.18		48,020.18 48,020.18	45,733.50 45,733.50		45,733.50 45,733.50	COA VACC PPCI PPN			06/30/2023 06/30/2023				
300219101284000, C.O.	Repair of Kyocera	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		07/03/2023 07/03/2023			07/07/2023 07/07/2023			07/12/2023 07/12/2023	07/13/2023 07/13/2023	07/13/2023 07/13/2023	07/14/2023 07/14/2023	08/02/2023 08/02/2023	08/02/2023 08/02/2023	GOP	52,997.18 52,997.18		52,997.18 52,997.18	50,413.50 50,413.50		50,413.50 50,413.50	COA VACC PPCI PPN			07/07/2023 07/07/2023				
300219101284000, C.O.	MYLAR FILM	MAINT. SECTION	SVP	No	PPMP REV ACT		06/28/2023 06/28/2023			07/03/2023 07/03/2023			07/05/2023 07/05/2023	07/06/2023 07/06/2023	07/06/2023 07/06/2023	07/07/2023 07/07/2023	07/10/2023 07/10/2023	07/10/2023 07/10/2023	GOP	49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			07/03/2023 07/03/2023				
300215102912000, 01101101	LAPTOP	COA UNIT	SVP	No	PPMP REV ACT		07/24/2023 07/24/2023			07/27/2023 07/27/2023			08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/02/2023 08/02/2023	08/03/2023 08/03/2023	08/16/2023 08/16/2023	08/16/2023 08/16/2023	GOP	204,750.00 204,750.00		204,750.00 204,750.00	195,000.00 195,000.00		195,000.00 195,000.00	COA VACC PPCI PPN			07/27/2023 07/27/2023				
3002207100924000, 01101101	DESKTOP Computer	CONST. SECTION	SVP	No	PPMP REV ACT		07/24/2023 07/24/2023			07/27/2023 07/27/2023			08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/02/2023 08/02/2023	08/03/2023 08/03/2023	08/16/2023 08/16/2023	08/16/2023 08/16/2023	GOP	176,400.00 176,400.00		176,400.00 176,400.00	165,000.00 165,000.00		165,000.00 165,000.00	COA VACC PPCI PPN			07/27/2023 07/27/2023				
300219101285000. C.O.	ELECTRICAL SUPPLIES	MM3rdDEO	SVP	No	PPMP REV ACT		07/03/2023 07/03/2023			07/07/2023 07/07/2023			07/12/2023 07/12/2023	07/13/2023 07/13/2023	07/13/2023 07/13/2023	07/14/2023 07/14/2023	07/28/2023 07/28/2023	07/28/2023 07/28/2023	GOP	48,126.75 48,126.75		48,126.75 48,126.75	47,150.00 47,150.00		47,150.00 47,150.00	COA VACC PPCI PPN			07/07/2023 07/07/2023				
320101108544000, 01101101	PENETRATION ASPHALT- for the repair and maint. Of national roads & bridges within Calocan City & Valenzuela City,C.Y. 2023 for Work categories #10 & 12 (Act. 111, 112,121 & 122) for the months of July to September, 2023.	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	GOP	999,180.00 999,180.00		999,180.00 999,180.00	998,570.00 998,570.00		998,570.00 998,570.00	COA VACC PPCI PPN			07/14/2023 07/14/2023				
320101108672000, 01101101	PAINT LATEX SEMI GLOSS-C.Y. 2023 for the repair and maintenance of national roads & bridges within Calocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	GOP	999,600.00 999,600.00		999,600.00 999,600.00	998,550.00 998,550.00		998,550.00 998,550.00	COA VACC PPCI PPN			07/14/2023 07/14/2023				
320101102628000, 01101101	BITUMINOUS COLD MIX IN PAIL- for the repair and maint. Of national roads & bridges within calocan city & Valenzuela City,C.Y. 2023 for the purchase of Asphaltic (Cold Laid) for the months of July to Sept., 2023.	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	GOP	999,285.00 999,285.00		999,285.00 999,285.00	997,750.00 997,750.00		997,750.00 997,750.00	COA VACC PPCI PPN			07/18/2023 07/18/2023				
320101108627000	THERMOPLASTIC PAINT YELLOW- for the repair and maint. Of national roads & bridges within Calocan City & Valenzuela City C.Y. 2023 for Work category No. 18 Repainting of Faded Pavement Markings for the months of July to September, 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/26/2023 07/26/2023	07/26/2023 07/26/2023	GOP	999,348.00 999,348.00		999,348.00 999,348.00	997,689.20 997,689.20		997,689.20 997,689.20	COA VACC PPCI PPN			07/18/2023 07/18/2023				
320101108626000, 01101101	PAINT LATEX GLOSS(WHITE) C.Y. 2023 for the repair and maintenance of national roads & bridgesw within Calocan City & Valenzuela City for the months of July to September, 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	GOP	999,600.00 999,600.00		999,600.00 999,600.00	998,223.00 998,223.00		998,223.00 998,223.00	COA VACC PPCI PPN			07/14/2023 07/14/2023				
320101109570000. C.O.	WHITE SAND & CRUSHED GRAVEL-Calendar Year 2023 for the repair and maintenance of national roads & bridges within Calocan City & Valenzuela City for the months of July to December, 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	GOP	874,650.00 874,650.00		874,650.00 874,650.00	872,200.00 872,200.00		872,200.00 872,200.00	COA VACC PPCI PPN			07/14/2023 07/14/2023				
320101107861000, 01101101	PAINT QUICK DRY Enamel & Paint Terra Cotta -C.Y. 2023 Routine Maintenance for the repair and maintenance of National roads & bridges within Calocan city & Valenzuela City for the months of July to September, 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	GOP	998,004.00 998,004.00		998,004.00 998,004.00	996,508.00 996,508.00		996,508.00 996,508.00	COA VACC PPCI PPN			07/14/2023 07/14/2023				
320101109569000,C.O.	RSB,12mm & others Calendar Year 2023 for the repair and maintenance of national roads & bridges within Calocancity & Valenzuela City for the months of July to September, 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	PDE 2020	999,486.60 999,486.60		999,486.60 999,486.60	997,295.25 997,295.25		997,295.25 997,295.25	COA VACC PPCI PPN			07/14/2023 07/14/2023				
300215102889000, C.O.	MATERIALS/UNIFORM-Maintenance and repair of infrastructure facilities and other related activities Routine Calendar Year 2023, Maintenance of national roads & bridges for the purchase of uniform	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/26/2023 07/26/2023	07/26/2023 07/26/2023		570,150.00 570,150.00		570,150.00 570,150.00	569,610.00 569,610.00		569,610.00 569,610.00	COA VACC PPCI PPN			07/18/2023 07/18/2023				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
300215102384000, 01101101	BLOWN OR OXIDIZED ASPHALT-For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City Calendar Year 2023, for the Purchase of Asphaltic Materials (Cold Mix) for the months of July to Sept., 2023.	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/26/2023 07/26/2023	07/26/2023 07/26/2023	GOP	997,395.00 997,395.00		997,395.00 997,395.00	996,590.00 996,590.00		996,590.00 996,590.00	COA VACC PPCI PPN			07/18/2023 07/18/2023				
310106100864000. C.O.	HAND TOOLS AND OTHERS-For the repair andmaint. Of national roads & bridges within Calocancity & Valenzuela City,C.Y. 2023 Routine Maintenance Purchase of handtools & other for the months of July to Sept. 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/26/2023 07/26/2023	07/26/2023 07/26/2023		554,137.50 554,137.50		554,137.50 554,137.50	553,356.00 553,356.00		553,356.00 553,356.00	COA VACC PPCI PPN			07/18/2023 07/18/2023				
300221102202000, C.O.	RUBBER/TRAFFIC Cones & Plastic Barrier-Repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2023 Routine Maintenance Purchase of handtools & other for the month of July ro Sept. 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/26/2023 07/26/2023	07/26/2023 07/26/2023		506,625.00 506,625.00		506,625.00 506,625.00	505,625.00 505,625.00		505,625.00 505,625.00	COA VACC PPCI PPN			07/18/2023 07/18/2023				
320101108643000, 01101101	THERMOPLASTIC PAINT WHITE- For the repair and maint. Of National roads & bridges within Calocan City & Valenzuela City, C.Y. 2023 for Work Category No. 18 Repainting of Faded Pavement Markings for the months of July to Sept. 2023.	MAINT. SECTION	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/18/2023 07/18/2023			07/21/2023 07/21/2023	07/24/2023 07/24/2023	07/24/2023 07/24/2023	07/25/2023 07/25/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023		999,075.00 999,075.00		999,075.00 999,075.00	997,067.50 997,067.50		997,067.50 997,067.50	COA VACC PPCI PPN			07/18/2023 07/18/2023				
320101108666000, 01101101	BITUMINOUS TACK COAT-For the repair and maintenance of national roads & bridges within Calocan City and Valenzuela City Calendar Year 2023 for Work Categories #10 & 12 (ACT. 111,112.121 & 122) for the months of July to Sept. 2023.	MAINT. SECTION	SVP	No	PPMP REV ACT		07/11/2023 07/11/2023			07/14/2023 07/14/2023			07/19/2023 07/19/2023	07/20/2023 07/20/2023	07/20/2023 07/20/2023	07/21/2023 07/21/2023	07/27/2023 07/27/2023	07/27/2023 07/27/2023		986,580.00 986,580.00		986,580.00 986,580.00	985,884.00 985,884.00		985,884.00 985,884.00	COA VACC PPCI PPN			07/14/2023 07/14/2023				
320101108690000, 01101101	BITUMIOUS CONCRETE SURFACE-Calendar Year 2023 fo the repair and maintenance of national roads & bridges within Caloocan city & Valenzuela City for the months of July ro Sept. 2023	MAINT. SECTION	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023	07/28/2023 07/28/2023		08/09/2023 08/09/2023	08/10/2023 08/10/2023	08/17/2023 08/17/2023	08/17/2023 08/17/2023	08/18/2023 08/18/2023	08/22/2023 08/22/2023	08/23/2023 08/23/2023	09/07/2023 09/07/2023	09/07/2023 09/07/2023		1,999,620.00 1,999,620.00		1,999,620.00 1,999,620.00	1,998,585.00 1,998,585.00		1,998,585.00 1,998,585.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				
300207100924000, 01101101	PRINTER A4	SUPPLY & PROPERTY UNIT	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023			07/27/2023 07/27/2023			08/02/2023 08/02/2023	08/03/2023 08/03/2023	08/03/2023 08/03/2023	08/04/2023 08/04/2023	09/06/2023 09/06/2023	09/06/2023 09/06/2023		44,100.00 44,100.00		44,100.00 44,100.00	41,180.00 41,180.00		41,180.00 41,180.00	COA VACC PPCI PPN			07/27/2023 07/27/2023				
300320101379000. 01101101	TONER for TASKALFA	CONST. SECTION	SVP	No	PPMP REV ACT		07/19/2023 07/19/2023			07/24/2023 07/24/2023			07/27/2023 07/27/2023	07/28/2023 07/28/2023	07/28/2023 07/28/2023	07/31/2023 07/31/2023	08/09/2023 08/09/2023	08/09/2023 08/09/2023		46,194.75 46,194.75		46,194.75 46,194.75	43,995.00 43,995.00		43,995.00 43,995.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				
320101109576000, 01101101	INK for EPSON WF-C5790	SUPPLY & PROPERTY UNIT	SVP	No	PPMP REV ACT		07/12/2023 07/12/2023			07/17/2023 07/17/2023			07/24/2023 07/24/2023	07/25/2023 07/25/2023	07/25/2023 07/25/2023	07/26/2023 07/26/2023	08/14/2023 08/14/2023	08/14/2023 08/14/2023		46,336.50 46,336.50		46,336.50 46,336.50	44,964.00 44,964.00		44,964.00 44,964.00	COA VACC PPCI PPN			08/14/2023 08/14/2023				
320101109571000. C.O.	EQUIPMENT/Spare Parts/Handtools- for use in the repair and preventive maintenance of various equipment lof this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	08/22/2023 08/22/2023	08/22/2023 08/22/2023		286,111.88 286,111.88		286,111.88 286,111.88	280,888.00 280,888.00		280,888.00 280,888.00	COA VACC PPCI PPN			08/22/2023 08/22/2023				
300215102911000, 01101101	INK for HP Desk Jet 2135	ADE OFFICE	SVP	No	PPMP REV ACT		07/26/2023 07/26/2023			08/01/2023 08/01/2023			08/04/2023 08/04/2023	08/07/2023 08/07/2023	08/07/2023 08/07/2023	08/08/2023 08/08/2023	08/24/2023 08/24/2023	08/24/2023 08/24/2023		33,075.00 33,075.00		33,075.00 33,075.00	31,000.00 31,000.00		31,000.00 31,000.00	COA VACC PPCI PPN			08/01/2023 08/01/2023				
310106100863000, 01101101	EMPTY SACKS- For the repair/maintenance of various road in Caloocan city & Valenzuela city,C.Y. 2023 Routine Maintnance (Special Maintenance)	MAINT. SECTION	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023			07/27/2023 07/27/2023			07/31/2023 07/31/2023	08/01/2023 08/01/2023	08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/08/2023 08/08/2023	08/08/2023 08/08/2023		26,475.75 26,475.75		26,475.75 26,475.75	26,055.50 26,055.50		26,055.50 26,055.50	COA VACC PPCI PPN			07/27/2023 07/27/2023				
200000100018000, MOOE	PAINT BRUSH & LATEX PAINT GLOSS (WHITE)-For the repair/maintenance/repainting of various bridges in Calocan city & Valenzuela city,C.Y. 2023 Routine Maintenance (Emergency Projects)	MAINT. SECTION	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023			07/27/2023 07/27/2023			07/31/2023 07/31/2023	08/01/2023 08/01/2023	08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/08/2023 08/08/2023	08/08/2023 08/08/2023		24,370.50 24,370.50		24,370.50 24,370.50	24,245.00 24,245.00		24,245.00 24,245.00	COA VACC PPCI PPN			07/27/2023 07/27/2023				
300221102487000, 01101101	PAINT BRUSH (4") & Latex Paint Gloss (Black & White)For the repair/maintenance/repainting of various road in Calocancity 7Valenzuela City,C.Y. 2023 Routine Maint. (Special Maintenance)	MAINT. SECTION	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023			07/27/2023 07/27/2023			07/31/2023 07/31/2023	08/01/2023 08/01/2023	08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/08/2023 08/08/2023	08/08/2023 08/08/2023		35,799.75 35,799.75		35,799.75 35,799.75	35,616.45 35,616.45		35,616.45 35,616.45	COA VACC PPCI PPN			07/27/2023 07/27/2023				
300226104967000, 300226104963000, 01101101	GLASS BEADS & other-For the repair/maintenance/repainting of various road in Caloocan city &Valenzuela City,C.Y. 2023 Routine Maintenance (Emergency Projects)	MAINT. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 8/16/202	08/17/2023 08/17/2023	08/17/2023 08/17/2023		499,716.00 499,716.00		499,716.00 499,716.00	498,836.40 498,836.40		498,836.40 498,836.40	COA VACC PPCI PPN			08/09/2023 08/09/2023				
200000100018000, MOOE	PAINT ROLLER BRUSH & LATEX PAINT GLOSS (WHITE) For the repair/maintenance/repainting of various road in Calocan city & Valenzuela City, C.Y. 2023 Routine Maintenance (Emergency Projects)	MAINT. SECTION	SVP	No	PPMP REV ACT		07/26/2023 07/26/2023			07/31/2023 07/31/2023			08/02/2023 08/02/2023	08/03/2023 08/03/2023	08/03/2023 08/03/2023	08/04/2023 08/04/2023	08/10/2023 08/10/2023	08/10/2023 08/10/2023		3,799.95 3,799.95		3,799.95 3,799.95	3,783.00 3,783.00		3,783.00 3,783.00	COA VACC PPCI PPN			07/31/2023 07/31/2023				
320101108632000, 01101101	ANGULAR BAR-C.Y. 2023 Routine Maintenance for the repair and maintenance of national roads & bridges within CaloocanCity & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	08/22/2023 08/22/2023	08/22/2023 08/22/2023		749,428.05 749,428.05		749,428.05 749,428.05	745,993.50 745,993.50		745,993.50 745,993.50	COA VACC PPCI PPN			08/22/2023 08/22/2023				
320101108643000, 01101101	PEDESTRIAN CROSSING & others-C.Y. 2023 Routine Maintenance for the installation of road safety signages along national roads & bridges within caloocan city & Valenzuela city	MAINT. SECTION	SVP	No	PPMP REV ACT		09/11/2023 09/11/2023			09/14/2023 09/14/2023			09/19/2023 09/19/2023	09/20/2023 09/20/2023	09/20/2023 09/20/2023	09/21/2023 09/21/2023	11/06/2023 11/06/2023	11/06/2023 11/06/2023		999,075.00 999,075.00		999,075.00 999,075.00	996,825.00 996,825.00		996,825.00 996,825.00	COA VACC PPCI PPN			09/14/2023 09/14/2023				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
320101108626000, 01101101	SHARP TURN, Reverse & others-C.Y. 2023 Routine Maint. For the Installation of road safety signages along national roads & bridges within Caloocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	09/18/2023 09/18/2023	09/18/2023 09/18/2023		999,600.00 999,600.00		999,600.00 999,600.00	997,920.00 997,920.00		997,920.00 997,920.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				
320101108672000, 01101101	METAL FLEX BEAM GUARDRAIL-C.Y. 2023 Routine Maint. For the Installation of road safety signages along national roads & bridges within Caloocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV ACT		11/06/2023 11/06/2023			11/09/2023 11/09/2023			11/13/2023 11/13/2023	11/14/2023 11/14/2023	11/14/2023 11/14/2023	11/15/2023 11/15/2023	12/14/2023 12/14/2023	12/14/2023 12/14/2023		984,900.00 984,900.00		984,900.00 984,900.00	982,800.00 982,800.00		982,800.00 982,800.00	COA VACC PPCI PPN			11/09/2023 11/09/2023				
300221102202000, C.O.	BOND PAPER	MAINT. SECTION	SVP	No	PPMP REV ACT		07/18/2023 07/18/2023			07/21/2023 07/21/2023			07/26/2023 07/26/2023	07/27/2023 07/27/2023	07/27/2023 07/27/2023	07/28/2023 07/28/2023	08/04/2023 08/04/2023	08/04/2023 08/04/2023		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			07/21/2023 07/21/2023				
300215102888000, 01101101	DATA FILE BOX	QAS	SVP	No	PPMP REV ACT		07/18/2023 07/18/2023			07/21/2023 07/21/2023			07/26/2023 07/26/2023	07/27/2023 07/27/2023	07/27/2023 07/27/2023	07/28/2023 07/28/2023	08/04/2023 08/04/2023	08/04/2023 08/04/2023		42,630.00 42,630.00		42,630.00 42,630.00	38,500.00 38,500.00		38,500.00 38,500.00	COA VACC PPCI PPN			07/21/2023 07/21/2023				
320101108645000, 01101101	DESKTOP COMPUTER	COA UNIT	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	09/14/2023 09/14/2023	09/14/2023 09/14/2023		217,350.00 217,350.00		217,350.00 217,350.00	168,900.00 168,900.00		168,900.00 168,900.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				
300215102888000, 01101101	FFLASHDRIVE	FINANCE SECTION	SVP	No	PPMP REV ACT		07/18/2023 07/18/2023			07/21/2023 07/21/2023			07/26/2023 07/26/2023	07/27/2023 07/27/2023	07/27/2023 07/27/2023	07/28/2023 07/28/2023	08/30/2023 08/30/2023	08/30/2023 08/30/2023		44,730.00 44,730.00		44,730.00 44,730.00	40,875.00 40,875.00		40,875.00 40,875.00	COA VACC PPCI PPN			07/21/2023 07/21/2023				
310209100395000, P00712289	INK for MFC-3930DW	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023			07/27/2023 07/27/2023			08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/02/2023 08/02/2023	08/03/2023 08/03/2023	09/12/2023 09/12/2023	09/12/2023 09/12/2023		46,746.00 46,746.00		46,746.00 46,746.00	37,660.00 37,660.00		37,660.00 37,660.00	COA VACC PPCI PPN			07/27/2023 07/27/2023				
300221102202000, C.O.	INK for MFC 3930 DW	SUPPLY & PROPERTY UNIT	SVP	No	PPMP REV ACT		07/16/2023 07/18/2023			07/21/2023 07/21/2023			07/26/2023 07/26/2023	07/27/2023 07/27/2023	07/27/2023 07/27/2023	07/28/2023 07/28/2023	09/12/2023 09/12/2023	09/12/2023 09/12/2023		47,880.00 47,880.00		47,880.00 47,880.00	38,280.00 38,280.00		38,280.00 38,280.00	COA VACC PPCI PPN			07/21/2023 07/21/2023				
30021510291200 0, 01101101	CLERICAL CHAIR	MAINT. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	09/11/2023 09/11/2023	09/11/2023 09/11/2023		133,875.00 133,875.00		133,875.00 133,875.00	105,400.00 105,400.00		105,400.00 105,400.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				
300215102912000, 01101101	DATA FILE FOLDER	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		07/18/2023 07/18/2023			07/21/2023 07/21/2023			08/01/2023 08/01/2023	08/02/2023 08/02/2023	08/02/2023 08/02/2023	08/03/2023 08/03/2023	09/19/2023 09/19/2023	09/19/2023 09/19/2023		47,092.50 47,092.50		47,092.50 47,092.50	44,200.00 44,200.00		44,200.00 44,200.00	COA VACC PPCI PPN			07/21/2023 07/21/2023				
320101108645000, 01101101	TONER for TASKALFA 6053CI	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		07/25/2023 07/25/2023			07/28/2023 07/28/2023			08/02/2023 08/02/2023	08/03/2023 08/03/2023	08/03/2023 08/03/2023	08/04/2023 08/04/2023	08/16/2023 08/16/2023	08/16/2023 08/16/2023		274,257.90 274,257.90		274,257.90 274,257.90	261,198.00 261,198.00		261,198.00 261,198.00	COA VACC PPCI PPN			07/28/2023 07/28/2023				
300215102896000, 01101101	DESKTOP COMPUTER	CONST. SECTION	SVP	No	PPMP REV ACT		08/14/2023 08/14/2023			08/17/2023 08/17/2023			08/23/2023 08/23/2023	08/24/2023 08/24/2023	08/24/2023 08/24/2023	08/25/2023 08/25/2023	09/14/2023 09/14/2023	09/14/2023 09/14/2023		173,775.00 173,775.00		173,775.00 173,775.00	165,000.00 165,000.00		165,000.00 165,000.00	COA VACC PPCI PPN			08/17/2023 08/17/2023				
310106100835000, C.O.	SHELL SPIRAX SI ATF-For use in the repair and preventive maintenance of various light and heavy equipment of this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		07/21/2023 07/21/2023								08/03/2023 08/03/2023		08/11/2023 08/11/2023	08/11/2023 08/11/2023		16,191.00 16,191.00		16,191.00 16,191.00	16,191.00 16,191.00		16,191.00 16,191.00	COA VACC PPCI PPN							
310106100835000, C.O.	SOLAR STREET LIGHT, Flat Cord#16-Purchase of Electrical Supplies & materials	MM3rdDEO	SVP	No	PPMP REV ACT		07/28/2023 07/28/2023			08/01/2023 08/01/2023			08/04/2023 08/04/2023	08/07/2023 08/07/2023	08/07/2023 08/07/2023	08/08/2023 08/08/2023	08/14/2023 08/14/2023	08/14/2023 08/14/2023		48,090.00 48,090.00		48,090.00 48,090.00	47,660.00 47,660.00		47,660.00 47,660.00	COA VACC PPCI PPN			08/01/2023 08/01/2023				
310106100835000, C.O.	EQUIPMENT/SPARE PARTS/HANDTOOLS-For use in the repair and preventive maintenance of various equipment of this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		08/14/2023 08/14/2023			08/17/2023 08/17/2023			08/23/2023 08/23/2023	08/24/2023 08/24/2023	08/24/2023 08/24/2023	08/25/2023 08/25/2023	09/04/2023 09/04/2023	09/04/2023 09/04/2023		145,663.96 145,663.96		145,663.96 145,663.96	143,917.50 143,917.50		143,917.50 143,917.50	COA VACC PPCI PPN			08/17/2023 08/17/2023				
300226104961000, 01101101	INK for MFC-3930DW	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		08/08/2023 08/08/2023			08/14/2023 08/14/2023			08/17/2023 08/17/2023	08/18/2023 08/18/2023	08/18/2023 08/18/2023	08/21/2023 08/21/2023	09/12/2023 09/12/2023	09/12/2023 09/12/2023		46,746.00 46,746.00		46,746.00 46,746.00	37,660.00 37,660.00		37,660.00 37,660.00	COA VACC PPCI PPN			08/17/2023 08/17/2023				
300221102202000, C.O.	MYLAR FILM	MAINT. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	08/17/2023 08/17/2023	08/17/2023 08/17/2023		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				
300221102486000, 300221102487000, 01101101	MYLAR FILM	CONST. SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	08/17/2023 08/17/2023	08/17/2023 08/17/2023		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			08/09/2023 08/09/2023				

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Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers		Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
300226104961000, 01101101	MYLAR FILM	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		08/04/2023 08/04/2023			08/09/2023 08/09/2023			08/14/2023 08/14/2023	08/15/2023 08/15/2023	08/15/2023 08/15/2023	08/16/2023 08/16/2023	08/22/2023 08/22/2023	08/22/2023 08/22/2023		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN				08/09/2023 08/09/2023				
320101109571000, C.O.	LOOSELEAF COVER	FINANCE SECTION	SVP	No	PPMP REV ACT		09/01/2023 09/01/2023			09/07/2023 09/07/2023			09/12/2023 09/12/2023	09/13/2023 09/13/2023	09/13/2023 09/13/2023	09/14/2023 09/14/2023	09/29/2023 09/29/2023	09/29/2023 09/29/2023		130,500.00 130,500.00		130,500.00 130,500.00	130,000.00 130,000.00		130,000.00 130,000.00	COA VACC PPCI PPN				09/07/2023 09/07/2023				
320101109580000, 01101101	UPS-	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		08/14/2023 08/14/2023			08/17/2023 08/17/2023			08/17/2023 08/17/2023	08/18/2023 08/18/2023	08/18/2023 08/18/2023	08/21/2023 08/21/2023	09/26/2023 09/26/2023	09/26/2023 09/26/2023		40,950.00 40,950.00		40,950.00 40,950.00	34,500.00 34,500.00		34,500.00 34,500.00	COA VACC PPCI PPN				08/17/2023 08/17/2023				
310106100835000, C.O.	DATA FILE FOLDER	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		08/08/2023 08/08/2023			08/14/2023 08/14/2023			08/17/2023 08/17/2023	08/18/2023 08/18/2023	08/18/2023 08/18/2023	08/21/2023 08/21/2023	09/19/2023 09/19/2023	09/19/2023 09/19/2023		25,357.50 25,357.50		25,357.50 25,357.50	23,800.00 23,800.00		23,800.00 23,800.00	COA VACC PPCI PPN				08/14/2023 08/14/2023				
320101109580000, 01101101	UPS	FINANCE SECTION	SVP	No	PPMP REV ACT		08/21/2023 08/21/2023			08/24/2023 08/24/2023			08/29/2023 08/29/2023	08/30/2023 08/30/2023	08/30/2023 08/30/2023	08/31/2023 08/31/2023	09/29/2023 09/29/2023	09/29/2023 09/29/2023		40,950.00 40,950.00		40,950.00 40,950.00	34,500.00 34,500.00		34,500.00 34,500.00	COA VACC PPCI PPN				08/24/2023 08/24/2023				
30022010133000, 01101101	DESKTOP COMPUTER	CONST.SECTION/SUPPLY UNIT	SVP	No	PPMP REV ACT		09/01/2023 09/01/2023			09/07/2023 09/07/2023			09/12/2023 09/12/2023	09/13/2023 09/13/2023	09/13/2023 09/13/2023	09/14/2023 09/14/2023	10/06/2023 10/06/2023	10/06/2023 10/06/2023		346,500.00 346,500.00		346,500.00 346,500.00	316,000.00 316,000.00		316,000.00 316,000.00	COA VACC PPCI PPN				09/07/2023 09/07/2023				
	FUEL, OIL & LUBRICANTS	MM3rDEO	SVP	No	PPMP REV ACT		08/07/2023 08/07/2023								08/07/2023 08/07/2023		10/11/2023 10/11/2023	10/11/2023 10/11/2023		500,000.00 500,000.00		500,000.00 500,000.00	500,000.00 500,000.00		500,000.00 500,000.00	COA VACC PPCI PPN								
310101100937000, 011101101	INK TANK 700ML	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		08/09/2023 08/09/2023			08/14/2023 08/14/2023			08/17/2023 08/17/2023	08/18/2023 08/18/2023	08/18/2023 08/18/2023	08/21/2023 08/21/2023	08/30/2023 08/30/2023	08/30/2023 08/30/2023		36,750.00 36,750.00		36,750.00 36,750.00	35,000.00 35,000.00		35,000.00 35,000.00	COA VACC PPCI PPN				08/14/2023 08/14/2023				
320101109570000, C.O.	BOND PAPER	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		08/16/2023 08/16/2023			08/22/2023 08/22/2023			08/28/2023 08/28/2023	08/29/2023 08/29/2023	08/29/2023 08/29/2023	08/30/2023 08/30/2023	09/08/2023 09/08/2023	09/08/2023 09/08/2023		49,339.64 49,339.64		49,339.64 49,339.64	46,028.00 46,028.00		46,028.00 46,028.00	COA VACC PPCI PPN				08/22/2023 08/22/2023				
320101109570000, C.O.	BOND PAPER, A4/LEGAL	FINANCE SECTION	SVP	No	PPMP REV ACT		08/16/2023 08/16/2023			08/22/2023 08/22/2023			08/28/2023 08/28/2023	08/29/2023 08/29/2023	08/29/2023 08/29/2023	08/30/2023 08/30/2023	09/08/2023 09/08/2023	09/08/2023 09/08/2023		48,457.50 48,457.50		48,457.50 48,457.50	46,150.00 46,150.00		46,150.00 46,150.00	COA VACC PPCI PPN				08/22/2023 08/22/2023				
32010110864000, 01101101	HEAVY DUTY FULL COLOR COPIER-	SUPPLY & PROPERTY UNIT	SVP	No	PPMP REV ACT		09/01/2023 09/01/2023			09/07/2023 09/07/2023			09/12/2023 09/12/2023	09/13/2023 09/13/2023	09/13/2023 09/13/2023	09/14/2023 09/14/2023	09/14/2023 09/14/2023	09/14/2023 09/14/2023		975,345.00 975,345.00		975,345.00 975,345.00	918,000.00 918,000.00		918,000.00 918,000.00	COA VACC PPCI PPN				09/07/2023 09/07/2023				
300215102944000, 01101101	EQUIPMENT/SPARE PARTS/HAND TOOLS- For use in the repair and preventivem maintenance	MAINT. SECTION	SVP	No	PPMP REV ACT		09/01/2023 09/01/2023			09/07/2023 09/07/2023			09/12/2023 09/12/2023	09/13/2023 09/13/2023	09/13/2023 09/13/2023	09/14/2023 09/14/2023	09/27/2023 09/27/2023	09/27/2023 09/27/2023		352,855.13 352,855.13		352,855.13 352,855.13	343,043.00 343,043.00		343,043.00 343,043.00	COA VACC PPCI PPN				09/07/2023 09/07/2023				
300215102948000,300215102953000, 01101101	TONER for TASKALFA	ADMIN. SECTION	SVP	No	PPMP REV ACT		08/30/2023 08/30/2023			09/05/2023 09/05/2023			09/08/2023 09/08/2023	09/11/2023 09/11/2023	09/11/2023 09/11/2023	09/12/2023 09/12/2023	09/21/2023 09/21/2023	09/21/2023 09/21/2023		274,257.90 274,257.90		274,257.90 274,257.90	261,198.00 261,198.00		261,198.00 261,198.00	COA VACC PPCI PPN				09/05/2023 09/05/2023				
300221102489000, 01101101	TONER for TASKALFA 4053Ci	ADMIN. SECTION	SVP	No	PPMP REV ACT		08/30/2023 08/30/2023			09/05/2023 09/05/2023			09/08/2023 09/08/2023	09/11/2023 09/11/2023	09/11/2023 09/11/2023	09/12/2023 09/12/2023	10/09/2023 10/09/2023	10/09/2023 10/09/2023		255,294.90 255,294.90		255,294.90 255,294.90	243,138.00 243,138.00		243,138.00 243,138.00	COA VACC PPCI PPN				09/05/2023 09/05/2023				
300215102904000, 01101101	CCTV BULLET Type Camera & others-Purchase of Electrical Supplies & Materials	MM3rdDEO	SVP	No	PPMP REV ACT		08/25/2023 08/25/2023			08/30/2023 08/30/2023			09/05/2023 09/05/2023	09/06/2023 09/06/2023	09/06/2023 09/06/2023	09/07/2023 09/07/2023	09/14/2023 09/14/2023	09/14/2023 09/14/2023		49,770.00 49,770.00		49,770.00 49,770.00	49,500.00 49,500.00		49,500.00 49,500.00	COA VACC PPCI PPN				08/30/2023 08/30/2023				
320101108630000, 01101101	PREVENTIVE Maintenance of Network Generator Set 25 KVA Genset with ATS	MM3rdDEO	SVP	No	PPMP REV ACT		09/11/2023 09/11/2023			09/14/2023 09/14/2023			09/19/2023 09/19/2023	09/20/2023 09/20/2023	09/20/2023 09/20/2023	09/21/2023 09/21/2023	10/10/2023 10/10/2023	10/10/2023 10/10/2023		371,380.80 371,380.80		371,380.80 371,380.80	368,696.00 368,696.00		368,696.00 368,696.00	COA VACC PPCI PPN				09/14/2023 09/14/2023				
30021510295000, 01101101	MINI-STORAGE CABINET	SUPPLY & PROPERTY UNIT	SVP	No	PPMP REV ACT		09/08/2023 09/08/2023			09/13/2023 09/13/2023			09/19/2023 09/19/2023	09/20/2023 09/20/2023	09/20/2023 09/20/2023	09/21/2023 09/21/2023	11/07/2023 11/07/2023	11/07/2023 11/07/2023		41,307.00 41,307.00		41,307.00 41,307.00	39,340.00 39,340.00		39,340.00 39,340.00	COA VACC PPCI PPN				09/13/2023 09/13/2023				
30001200001000, 01101101	For use in the repair and Preventive maintenance of various equipment of this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		09/11/2023 09/11/2023			09/14/2023 09/14/2023			09/19/2023 09/19/2023	09/20/2023 09/20/2023	09/20/2023 09/20/2023	09/21/2023 09/21/2023	09/28/2023 09/28/2023	09/28/2023 09/28/2023		331,873.80 331,873.80		331,873.80 331,873.80	323,200.00 323,200.00		323,200.00 323,200.00	COA VACC PPCI PPN				09/14/2023 09/14/2023				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
3201011086320 00, 01101101	DEFORMED BAR, Angular Bar-C.Y. 2023 Routine Maintenance for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV ACT		08/31/2023 08/31/2023			09/05/2023 09/05/2023			09/08/2023 09/08/2023	09/11/2023 09/11/2023	09/11/2023 09/11/2023	09/12/2023 09/12/2023	09/27/2023 09/27/2023	09/27/2023 09/27/2023		447,662.67 447,662.67		447,662.67 447,662.67	444,904.00 444,904.00		444,904.00 444,904.00	COA VACC PPCI PPN			09/05/2023 09/05/2023				
3002151089500 0, 01101101	BOND PAPER, Legal/A4	COA UNIT	SVP	No	PPMP REV ACT		08/30/2023 08/30/2023			09/05/2023 09/05/2023			09/08/2023 09/08/2023	09/11/2023 09/11/2023	09/11/2023 09/11/2023	09/12/2023 09/12/2023	09/28/2023 09/28/2023	09/28/2023 09/28/2023		49,266.00 49,266.00		49,266.00 49,266.00	46,920.00 46,920.00		46,920.00 46,920.00	COA VACC PPCI PPN			09/05/2023 09/05/2023				
3002151029470 00, 01101101	PRINTER (A4,leased)	FINANCE SECTION	SVP	No	PPMP REV ACT		09/29/2023 09/29/2023			10/04/2023 10/04/2023			10/09/2023 10/09/2023	10/10/2023 10/10/2023	10/10/2023 10/10/2023	10/11/2023 10/11/2023	11/14/2023 11/14/2023	11/14/2023 11/14/2023		86,478.00 86,478.00		86,478.00 86,478.00	82,400.00 82,400.00		82,400.00 82,400.00	COA VACC PPCI PPN			10/04/2023 10/04/2023				
3201011095870 00, 01101101	DESKTOP COMPUTER	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT		09/29/2023 09/29/2023			10/04/2023 10/04/2023			10/09/2023 10/09/2023	10/10/2023 10/10/2023	10/10/2023 10/10/2023	10/11/2023 10/11/2023	11/28/2023 11/28/2023	11/28/2023 11/28/2023		178,500.00 178,500.00		178,500.00 178,500.00	151,000.00 151,000.00		151,000.00 151,000.00	COA VACC PPCI PPN			10/04/2023 10/04/2023				
	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV ACT		09/06/2023 09/06/2023								09/06/2023 09/06/2023		11/09/2023 11/09/2023	11/09/2023 11/09/2023		500,000.00 500,000.00		500,000.00 500,000.00	500,000.00 500,000.00		500,000.00 500,000.00	COA VACC PPCI PPN							
3001115102888 000, 01101101	MESH TECHNOLOGY	COA UNIT	SVP	No	PPMP REV ACT		09/07/2023 09/07/2023			09/12/2023 09/12/2023			09/19/2023 09/19/2023	09/20/2023 09/20/2023	09/20/2023 09/20/2023	09/21/2023 09/21/2023	10/23/2023 10/23/2023	10/23/2023 10/23/2023		30,187.50 30,187.50		30,187.50 30,187.50	28,200.00 28,200.00		28,200.00 28,200.00	COA VACC PPCI PPN			09/12/2023 09/12/2023				
3201011086450 00, 01101101	MYLAR FILM	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		09/11/2023 09/11/2023			09/15/2023 09/15/2023			09/16/2023 09/16/2023	09/18/2023 09/18/2023	09/18/2023 09/18/2023	09/19/2023 09/19/2023	09/28/2023 09/28/2023	09/28/2023 09/28/2023		49,100.00 49,100.00		49,100.00 49,100.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			09/15/2023 09/15/2023				
3201011095730 00, 01101101	MYLAR FILM	CONST. SECTION	SVP	No	PPMP REV ACT		09/11/2023 09/11/2023			09/15/2023 09/15/2023			09/16/2023 09/16/2023	09/18/2023 09/18/2023	09/18/2023 09/18/2023	09/19/2023 09/19/2023	09/28/2023 09/28/2023	09/28/2023 09/28/2023		49,100.00 49,100.00		49,100.00 49,100.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			09/15/2023 09/15/2023				
3201011095730 00, 01101101	MYLAR FILM	MAINT. SECTION	SVP	No	PPMP REV ACT		09/11/2023 09/11/2023			09/15/2023 09/15/2023			09/16/2023 09/16/2023	09/18/2023 09/18/2023	09/18/2023 09/18/2023	09/19/2023 09/19/2023	09/28/2023 09/28/2023	09/28/2023 09/28/2023		49,100.00 49,100.00		49,100.00 49,100.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			09/15/2023 09/15/2023				
3002151029000 00, 3002151029010 00, 0110101	DESKTOP COMPUTER	MAINT. SECTION	SVP	No	PPMP REV ACT		11/03/2023 11/03/2023			11/09/2023 11/09/2023			11/13/2023 11/13/2023	11/14/2023 11/14/2023	11/14/2023 11/14/2023	11/15/2023 11/15/2023	11/22/2023 11/22/2023	11/22/2023 11/22/2023		357,000.00 357,000.00		357,000.00 357,000.00	340,000.00 340,000.00		340,000.00 340,000.00	COA VACC PPCI PPN			11/09/2023 11/09/2023				
3201011095860 00, 0110101	LAPTOP	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		09/29/2023 09/29/2023			10/04/2023 10/04/2023			10/09/2023 10/09/2023	10/10/2023 10/10/2023	10/10/2023 10/10/2023	10/11/2023 10/11/2023	10/26/2023 10/26/2023	10/26/2023 10/26/2023		178,500.00 178,500.00		178,500.00 178,500.00	175,000.00 175,000.00		175,000.00 175,000.00	COA VACC PPCI PPN			10/04/2023 10/04/2023				
3002141004670 00, 0110101	HIGH SPEED PRINTER	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT		09/29/2023 09/29/2023			10/04/2023 10/04/2023			10/09/2023 10/09/2023	10/10/2023 10/10/2023	10/10/2023 10/10/2023	10/11/2023 10/11/2023	11/30/2023 11/30/2023	11/30/2023 11/30/2023		988,889.00 988,889.00		988,889.00 988,889.00	915,050.00 915,050.00		915,050.00 915,050.00	COA VACC PPCI PPN			10/04/2023 10/04/2023				
3002151029050 00, 01101101	For use in the repair and preventive maintenance of various equipment of this Office	MAINT. SECTION	SVP	No	PPMP REV ACT		09/29/2023 09/29/2023			10/04/2023 10/04/2023			10/09/2023 10/09/2023	10/10/2023 10/10/2023	10/10/2023 10/10/2023	10/11/2023 10/11/2023	10/25/2023 10/25/2023	10/25/2023 10/25/2023		412,262.03 412,262.03		412,262.03 412,262.03	403,600.00 403,600.00		403,600.00 403,600.00	COA VACC PPCI PPN			10/04/2023 10/04/2023				
	For the Procurement of Goods/Supplies & Materials for use of MM3rdDEO	MM3rdDEO	SVP	No	PPMP REV ACT		12/01/2023 12/01/2023			12/06/2023 12/06/2023			12/12/2023 12/12/2023	12/13/2023 12/13/2023	12/13/2023 12/13/2023	12/14/2023 12/14/2023	12/21/2023 12/21/2023	12/21/2023 12/21/2023		510,825.00 510,825.00		510,825.00 510,825.00	486,500.00 486,500.00		486,500.00 486,500.00	COA VACC PPCI PPN			12/06/2023 12/06/2023				
	DEFORMED BAR & other construction supplies-C.Y. 2023 Routine Maintenance for the repair and maintenance of national roads & bridges withyin Caloocancity & Valenzuela City.	MAINT. SECTION	SVP	No	PPMP REV ACT		12/07/2023 12/07/2023			12/12/2023 12/12/2023			12/15/2023 12/15/2023	12/18/2023 12/18/2023	12/18/2023 12/18/2023	12/19/2023 12/19/2023				327,316.50 327,316.50		327,316.50 327,316.50	325,200.00 325,200.00		325,200.00 325,200.00	COA VACC PPCI PPN			12/12/2023 12/12/2023				
	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV ACT		09/27/2023 09/27/2023								10/03/2023 10/03/2023		12/27/2023 12/27/2023	12/27/2023 12/27/2023		900,000.00 900,000.00		900,000.00 900,000.00	900,000.00 900,000.00		900,000.00 900,000.00	COA VACC PPCI PPN							
3001012000010 00, 506 04040-02	BOND PAPER	PROCUREMENT UNIT	SVP	No	PPMP REV ACT		10/04/2023 10/04/2023			10/10/2023 10/10/2023			10/13/2023 10/13/2023	10/16/2023 10/16/2023	10/16/2023 10/16/2023	10/17/2023 10/17/2023	11/13/2023 11/13/2023	11/03/2023 11/03/2023		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			10/10/2023 10/10/2023				
3001012000001 000, 506 04040-02	BOND PAPER	QAS	SVP	No	PPMP REV ACT		10/04/2023 10/04/2023			10/10/2023 10/10/2023			10/13/2023 10/13/2023	10/16/2023 10/16/2023	10/16/2023 10/16/2023	10/17/2023 10/17/2023	11/13/2023 11/13/2023	11/13/2023 11/13/2023		49,140.00 49,140.00		49,140.00 49,140.00	46,800.00 46,800.00		46,800.00 46,800.00	COA VACC PPCI PPN			10/10/2023 10/10/2023				

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
3201011086680 00, 01101101	For the repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2023 for Work Categories#10 & 12 (Activities 111,112,121 & 122) for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/09/2023		986,580.00		986,580.00	986,000.00		986,000.00	COA VACC PPCI PPN			10/25/2023				
					REV																												
					ACT		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/09/2023		986,580.00		986,580.00	986,000.00		986,000.00				10/25/2023				
3201011086680 00, 01101101	For the rerpair and maintenance of national roads & bridges withinCalbocancity & Valenzuela City	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/10/2023	11/10/2023		955,500.00		955,500.00	952,250.00		952,250.00	COA VACC PPCI PPN			10/25/2023				
					REV																												
					ACT		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/10/2023	11/10/2023		955,500.00		955,500.00	952,250.00		952,250.00				10/25/2023				
3201011086680 00, 3201011086670 00, 01101101	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/10/2023	11/10/2023		999,600.00		999,600.00	997,500.00		997,500.00	COA VACC PPCI PPN			10/25/2023				
					REV																												
					ACT		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/10/2023	11/10/2023		999,600.00		999,600.00	997,500.00		997,500.00				10/25/2023				
3201011086440 00,32010110866 6000, 0110101	C.Y. 2023 Routine Maintenance for the repair and maintenance of national roads & bridges within Calbocan City & Valenzuela city for the month of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/10/2023	11/10/2023		995,820.00		995,820.00	993,900.00		993,900.00	COA VACC PPCI PPN			10/25/2023				
					REV																												
					ACT		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/10/2023	11/10/2023		995,820.00		995,820.00	993,900.00		993,900.00				10/25/2023				
3002261044150 00, 01101101	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/09/2023		874,650.00		874,650.00	874,576.50		874,576.50	COA VACC PPCI			10/25/2023				
					REV																												
					ACT		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/09/2023		874,650.00		874,650.00	874,576.50		874,576.50				10/25/2023				
300221101478000, 300221102477000, 300221102476000, 300221102479000, 300221102475000, 300221102474000, 01101101	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City,C.Y.2023 Routine Maintenance Purchase of handtools & other for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/09/2023		580,650.00		580,650.00	579,875.00		579,875.00				10/25/2023				
					REV																												
					ACT		10/20/2023			10/25/2023			11/03/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/09/2023		580,650.00		580,650.00	579,875.00		579,875.00				10/25/2023				
3201011086310 00, 3201011086260 00	For the repair and maintenance of national roads & bridges within Caloocan Citym & Valenzuela city,C.Y. 2023 Routine Maintenance Purchase of Handtools & other for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/23/2023	11/23/2023		562,275.00		562,275.00	562,019.00		562,019.00				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/23/2023	11/23/2023		562,275.00		562,275.00	562,019.00		562,019.00				10/26/2023				
3201011086670 00, 01101101	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023		994,980.00		994,980.00	994,465.00		994,465.00				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023		994,980.00		994,980.00	994,465.00		994,465.00				10/26/2023				
3002261044150 00, 01101101	For the repair and maintenance of national roads & bridges withinCalbocan city & Valenzuela City,Calendar Year 2023 for the Purchase of Asphaltic Materials (Cold Mix) for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023		997,395.00		997,395.00	997,346.70		997,346.70				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023		997,395.00		997,395.00	997,346.70		997,346.70				10/26/2023				
30022604415000, 30022810024400 0.3002281002450 00,300228100246 000.01101101	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of October to December, 2023.	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/09/2023	11/09/2023		998,544.75		998,544.75	993,970.00		993,970.00				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/09/2023	11/09/2023		998,544.75		998,544.75	993,970.00		993,970.00				10/26/2023				
3002141004680 00,30021410046 9000,300214100 470000, 0110101	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City Calendar Year 2023 for Work Category No. 18 Repainting of Faded Pavement markings for the months of October toDecember, 2023.	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023		997,605.00		997,605.00	997,428.25		997,428.25				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/10/2023		997,605.00		997,605.00	997,428.25		997,428.25				10/26/2023				
3002141004700 00,30021410047 1000,300214100 472000,3002141 00473000, 0110101	For the repsir and maintenance of national roads & bridges within Caloocan City & Valenzuela City,Calendar Year 2023 for the Purchase of Asphaltic Materials (Cold Laid) for the months of October toDecember, 2023	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		992,775.00		992,775.00	992,414.00		992,414.00				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		992,775.00		992,775.00	992,414.00		992,414.00				10/26/2023				
30021410047300 0,3002141004740 00,300214100475 000, 0110101	For the repair and maintenance of nhational roads & bridges within Caloocan City & Valenzuela City Calendar Year 2023, For Work Categories #10 & 12 (Activities 111,112,121 & 122) for the months of October to December, 2023.	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		999,180.00		999,180.00	998,432.95		998,432.95				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		999,180.00		999,180.00	998,432.95		998,432.95				10/26/2023				
30022010132500 0,3002201013290 00,300220101334 000,30021510290 6000, 0110101	C.Y. 2023 Routine Maintenance for the Installation of road safety signages along national roads & bridges within Caloocan City & valenzuela City	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/09/2023	11/09/2023		533,925.00		533,925.00	531,550.00		531,550.00				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/09/2023	11/09/2023		533,925.00		533,925.00	531,550.00		531,550.00				10/26/2023				
30021410047500 0,3002141004770 00,300214100479 000,30021441004 76000.300214100 478000,	For the repair and maintenance of national roads within caloocan City & Valenzuela City,C.Y. 2023 For Work Category No. 18 Repainting of Faded Pavement Markings for the months of October to December, 2023.	MAINT. SECTION	SVP	No	PPMP		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		999,075.00		999,075.00	998,800.00		998,800.00				10/26/2023				
					REV																												
					ACT		10/23/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		999,075.00		999,075.00	998,800.00		998,800.00				10/26/2023				
4099000000540 00, 01105532	BOND PAPER, A4	SUPPLY & PROPERTY UNIT	SVP	No	PPMP		11/17/2023			11/22/2023			11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/06/2023	12/06/2023		49,140.00		49,140.00	46,800.00		46,800.00				11/22/2023				
					REV																												
					ACT		11/17/2023			11/22/2023			11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/06/2023	12/06/2023		49,140.00		49,140.00	46,800.00		46,800.00				11/22/2023				
4099000000540 00, 01105532	BOND PAPER, A4	ADMIN. SECION	SVP	No	PPMP		11/17/2023			11/22/2023			11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/06/2023	12/06/2023		49,140.00		49,140.00	46,800.00		46,800.00				11/22/2023				
					REV																												
					ACT		11/17/2023			11/22/2023			11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/06/2023	12/06/2023		49,140.00		49,140.00	46,800.00		46,800.00				11/22/2023				
	For the repair and preventive maintenance of light and heavy equipment of this Office	MAINT. SECTION	SVP	No	PPMP		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		238,612.50		238,612.50	232,000.00		232,000.00				12/12/2023				
					REV																												
					ACT		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		238,612.50		238,612.50	232,000.00		232,000.00				12/12/2023				
	INK for Brother MFC-T920DW-	SUPPLY & PROPERTY UNIT	SVP	No	PPMP		11/17/2023			11/22/2023			11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/21/2023	12/21/2023		20,958.00		20,958.00	20,240.00		20,240.00				11/22/2023				
					REV																												
					ACT		11/17/2023			11/22/2023			11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/21/2023	12/21/2023		20,958.00		20,958.00	20,240.00		20,240.00				11/22/2023				
3201011086670 00, 0110101	C.Y. 2023 Routine Maintenance for the Installation of road safety signages along national roads & bridges within Caloocan City & valenzuela City, Purchase of Handtools and others for the months of October to December, 2023	MAINT. SECTION	SVP	No	PPMP		10/20/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		999,862.50		999,862.50	998,657.00		998,657.00				10/26/2023				
					REV																												
					ACT		10/20/2023			10/26/2023			11/06/2023	11/07/2023	11/07/2023	11/08/2023	11/13/2023	11/13/2023		999,862.50		999,862.50	998,657.00		998,657.00				10/26/2023				
	MYLAR FILM	CONST. SECTION	SVP	No	PPMP								11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/13/2023	12/13/2023		49,140.00		49,140.00	46,800.00		46,800.00								
					REV																												
					ACT								11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/13/2023	12/13/2023		49,140.00		49,140.00	46,800.00		46,800.00								
	MYLAR FILM	PLANNING & DESIGN SECTION	SVP	No	PPMP								11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/13/2023	12/13/2023		49,140.00		49,140.00	46,800.00		46,800.00								
					REV																												
					ACT								11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/13/2023	12/13/2023		49,140.00		49,140.00	46,800.00		46,800.00								

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Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	MYLAR FILM	MAINT. SECTION	SVP	No	PPMP REV								11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/13/2023	12/13/2023		49,140.00		49,140.00	46,800.00		46,800.00								
					ACT								11/28/2023	11/29/2023	11/29/2023	11/30/2023	12/13/2023	12/13/2023		49,140.00		49,140.00	46,800.00		46,800.00								
40990000054000, 01105532	BOND PAPER, LEGAL/A4	FINANCE SECTION	SVP	No	PPMP REV		11/20/2023			11/23/2023			11/29/2023	11/30/2023	11/30/2023	12/01/2023	12/13/2023	12/13/2023		49,087.50		49,087.50	46,750.00		46,750.00				11/23/2023				
					ACT		11/20/2023			11/23/2023			11/29/2023	11/30/2023	11/30/2023	12/01/2023	12/01/2023	12/01/2023		49,087.50		49,087.50	46,750.00		46,750.00				11/23/2023				
	Equipment/Spare Parts/Handtools-for use I n the repair and preventive maintenance of light and heavy equipment of this Officce	MAINT. SECTION	SVP	No	PPMP REV		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		238,271.25		238,271.25	231,530.00		231,530.00								
					ACT		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		238,271.25		238,271.25	231,530.00		231,530.00								
	INVENTORY TAG	MM3rdDEO	SVP	No	PPMP REV									11/21/2023	11/21/2023					75,000.00		75,000.00	75,000.00		75,000.00								
					ACT									11/21/2023	11/21/2023					75,000.00		75,000.00	75,000.00		75,000.00								
	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV		11/06/2023								12/22/2023					900,000.00		900,000.00	900,000.00		900,000.00								
					ACT		11/06/2023								12/22/2023					900,000.00		900,000.00	900,000.00		900,000.00								
320101108632000, 01101101	BOND PAPER, A4	PLANNING & DESIGN SECTION	SVP	No	PPMP REV		11/20/2023			11/23/2023			11/29/2023	11/30/2023	11/30/2023	12/01/2023	12/06/2023	12/06/2023		49,592.29		49,592.29	47,230.75		47,230.75				11/23/2023				
					ACT		11/20/2023			11/23/2023			11/29/2023	11/30/2023	11/30/2023	12/01/2023	12/06/2023	12/06/2023		49,592.29		49,592.29	47,230.75		47,230.75				11/23/2023				
	WHITE SAND & CRUSHED GRAVEL,3/4" -C.Y. 2023 For the repair and maintenance of national roads & bridges within caloocan City & Valenzuela city for the month of November, 2023	MAINT. SECTION	SVP	No	PPMP REV		12/01/2023			12/06/2023			12/12/2023	12/13/2023	12/13/2023	12/14/2023	12/27/2023	12/27/2023		714,000.00		714,000.00	713,940.00		713,940.00				12/06/2023				
					ACT		12/01/2023			12/06/2023			12/12/2023	12/13/2023	12/13/2023	112/14/2023	12/27/2023	12/27/2023		714,000.00		714,000.00	713,940.00		713,940.00				12/06/2023				
200000100017000,MOOE	BOND PAPER, LEGAL & A4	MAINT. SECTION	SVP	No	PPMP REV		11/22/2023			11/28/2023			12/01/2023	12/04/2023	12/04/2023	12/05/2023	12/27/2023	12/27/2023		49,665.00		49,665.00	47,300.00		47,300.00				12/12/2023				
					ACT		11/22/2023			11/28/2023			12/01/2023	12/04/2023	12/04/2023	12/05/2023	12/27/2023	12/27/2023		49,665.00		49,665.00	47,300.00		47,300.00				12/12/2023				
	DEFORMED BAR 10mm & others,C.Y. 2023 Routine maintenance for the repair and maintenance of national roads & bridges within CaloocanCity & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		999,353.00		999,353.00	996,821.25		996,821.25				12/12/2023				
					ACT		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		997,353.00		997,353.00	996,821.25		996,821.25				12/12/2023				
	C.Y. 2023 Routine maintenance for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		999,972.75		999,972.75	999,676.50		999,676.50				12/12/2023				
					ACT		12/07/2023			12/12/2023			12/15/2023	12/18/2023	12/18/2023	12/19/2023	12/27/2023	12/27/2023		999,972.75		999,972.75	999,676.50		999,676.50				12/12/2023				
	VIVA GNSS (GS15-CS20) & others	PLANNING & DESIGN SECTION	SVP	No	PPMP REV										12/10/2023					130,000.00		130,000.00	130,000.00		130,000.00								
					ACT										12/10/2023					130,000.00		130,000.00	130,000.00		130,000.00								
	DEFORMED BAR 10mm & others,C.Y. 2023 Routine maintenance for the repair and maintenance of national roads & bridges within CaloocanCity & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV		12/13/2023			12/18/2023			12/21/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023		276,811.50		276,811.50	274,626.00		274,626.00				12/18/2023				
					ACT		12/13/2023			12/18/2023			12/21/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023		276,811.50		276,811.50	274,626.00		274,626.00				12/18/2023				
	THERMOPLASTIC PAINT YELLOW & others-C.Y. 2023 Routine Maintenance for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV		12/13/2023			12/18/2023			12/21/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023		999,390.00		999,390.00	999,336.60		999,336.60				12/18/2023				
					ACT		12/13/2023			12/18/2023			12/21/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023		999,390.00		999,390.00	999,336.60		999,336.60				12/18/2023				
	BLOWN or OXIDIZED ASPHALT & COCO LUMBER-C.Y. 2023 Routine Maintenance for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City	MAINT. SECTION	SVP	No	PPMP REV		12/13/2023			12/18/2023			12/21/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023		528,150.00		528,150.00	527,679.00		527,679.00				12/18/2023				
					ACT		12/13/2023			12/18/2023			12/21/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023		528,150.00		528,150.00	527,679.00		527,679.00				12/18/2023				
																		Total Alloted Budget of Procurement Activities	=	56,551,492.21		56,551,492.21											
																		Total Contract Price of Procurement Activities Conducted	=				55,618,778.25		55,618,778.25								
																		Total Savings (Total Alloted Budget -Total Contract Price)	=						932,713.96								
ON-GOING PROCUREMENT ACTIVITIES																																	
	For the purchase of Office & Janitorial Supplies	MM3rdDEO	SVP	No	PPMP REV														PDE 2020	515,064.48		515,064.48				COA VACC PPCI PPN							
					ACT															515,064.48		515,064.48											
	Purchase o9f Electrical Supplies & Materials	MM3rdDEO	SVP	No	PPMP REV														GOP	48,924.75		48,924.75				COA VACC PPCI PPN							
					ACT															48,924.75		48,924.75											
	SSD"Solid State Drive"	MM3rdDEO	SVP	No	PPMP REV														GOP	20,160.00		20,160.00				COA VACC PPCI PPN							
					ACT															20,160.00		20,160.00											
	FLASHDRIVE OTG 3.0	MM3rdDEO	SVP	No	PPMP REV														GOP	46,620.00		46,620.00				COA VACC PPCI PPN							
					ACT															46,620.00		46,620.00											

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	REMARKS (Explaining changes from the APP)
	UPS	MM3rdDEO	SVP	No	PPMP REV ACT														GOP	40,950.00 40,950.00		40,950.00 40,950.00				COA VACC PPCI PPN							
	INK HP 680	MM3rdDEO	SVP	No	PPMP REV ACT														GOP	49,476.00 49,476.00		49,476.00 49,476.00				COA VACC PPCI PPN							
	DESKTOP COMPUTER	MAINT. SECTION	SVP	No	PPMP REV ACT														GOP	357,000.00 357,000.00		357,000.00 357,000.00				COA VACC PPCI PPN							
	PRINTER, A3	PLANNING AND DESIGN SECTION	SVP	No	PPMP REV ACT														GOP	78,750.00 78,750.00		78,750.00 78,750.00				COA VACC PPCI PPN							
	PROCUREMENT of one (1) unit Vacuum Sewer Truck & one (1) unit service vehicle P-up	MAINT. SECTION	SVP	No	PPMP REV ACT		11/28/2023 11/28/2023	12/06/2023 12/06/2023		12/18/2023 12/18/2023	12/18/2023 12/18/2023	12/21/2023 12/21/2023	12/22/2023 12/22/2023	12/27/2023 12/27/2023		12/29/2023 12/29/2023			GOP	6,000,000.00 6,000,000.00		6,000,000.00 6,000,000.00	5,996,436.67 5,996,436.67		5,996,436.67 5,996,436.67	COA VACC PPCI PPN	12/06/2023 12/06/2023		12/18/2023 12/18/2023	12/18/2023 12/18/2023	12/21/2023 12/21/2023		
	AIRCON, HEAVY DUTY 1.5HP WINDOW TYPE	ESU	SVP	No	PPMP REV ACT														GOP	49,875.00 49,875.00		49,875.00 49,875.00				COA VACC PPCI PPN							
	EXTERNAL HARD DRIVE 2TB	MAINT. SECTION	SVP	No	PPMP REV ACT														GOP	39,000.00 39,000.00		39,000.00 39,000.00				COA VACC PPCI PPN							
	SR. EXECUTIVE CHAIR(Highback)	QAS	SVP	No	PPMP REV ACT														GOP	24,000.00 24,000.00		24,000.00 24,000.00				COA VACC PPCI PPN							
	EXT. HD 2TB	MAINT. SECTION	SVP	No	PPMP REV ACT														GOP	34,125.00 34,125.00		34,125.00 34,125.00				COA VACC PPCI PPN							
	REPAIR OF KYOCERA COPIER	SUPPLY & PROPERTY UNIT	SVP	No	PPMP REV ACT														GOP	3,713.00 3,713.00		3,713.00 3,713.00				COA VACC PPCI PPN							
	EXTERNAL HARD DRIVE, 2TB	MM3rdDEO	SVP	No	PPMP REV ACT														GOP	34,125.00 34,125.00		34,125.00 34,125.00				COA VACC PPCI PPN							
	FUEL, OIL & LUBRICANTS	MM3rdDEO	SVP	No	PPMP REV ACT														GOP	900,000.00 900,000.00		900,000.00 900,000.00				COA VACC PPCI PPN							
	DESKTOP COMPUTER	PROCUREMENT UNIT	SVP	No	PPMP REV ACT														GOP	315,000.00 315,000.00		315,000.00 315,000.00				COA VACC PPCI PPN							
	MYLAR FILM	CONST. SECTION	SVP	No	PPMP REV ACT														GOP	49,140.00 49,140.00		49,140.00 49,140.00				COA VACC PPCI PPN							
	MYLAR FILM	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT														GOP	49,140.00 49,140.00		49,140.00 49,140.00				COA VACC PPCI PPN							
	MYLAR FILM	MAINT. SECTION	SVP	No	PPMP REV ACT														GOP	49,140.00 49,140.00		49,140.00 49,140.00				COA VACC PPCI PPN							
	4-UNITS DESKTOP COMPUTER	PLANNING & DESIGN SECTION	SVP	No	PPMP REV ACT														GOP	798,000.00 798,000.00		798,000.00 798,000.00				COA VACC PPCI PPN							

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2023 (Goods and Services)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity														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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection& Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If applicable)	
	DESKTOP COMPUTER	MAINT. SECTION	SVP	No	PPMP REV ACT														GOP	399,000.00 399,000.00		399,000.00 399,000.00				COA VACC PPCI PPN							
	DATE FILE FOLDER	PROCUREMENT UNIT	SVP	No	PPMP REV ACT														GOP	49,140.00 49,140.00		49,140.00 49,140.00				COA VACC PPCI PPN							
	PRINTER, A4 MFP	PROCUREMENT UNIT	SVP	No	PPMP REV ACT														GOP	44,100.00 44,100.00		44,100.00 44,100.00				COA VACC PPCI PPN							
	SPARE PARTS	MAINT. SECTION	SVP	No	PPMP REV ACT		12/21/2023 12/21/2023			12/27/2023 12/27/2023			01/02/2024 01/02/2024	01/03/2024 01/03/2024	01/03/2024 01/03/2024	01/04/2024 01/04/2024			GOP	183,044.93 183,044.93		183,044.93 183,044.93	179,080.00 179,080.00		179,080.00 179,080.00	COA VACC PPCI PPN							
	THERMOPLASTIC PAINT,WHITE & OTHER ITEMS	MAINT. SECTION	SVP	No	PPMP REV ACT		12/21/2023 12/21/2023			12/27/2023 12/27/2023			01/02/2024 01/02/2024	01/03/2024 01/03/2024	01/03/2024 01/03/2024	01/04/2024 01/04/2024			GOP	926,882.25 926,882.25		926,882.25 926,882.25	926,717.25 926,717.25		926,717.25 926,717.25	COA VACC PPCI PPN							
	BITUMINOUS COLD MIX IN PAIL & other items	MAINT. SECTION	SVP	No	PPMP REV ACT		12/21/2023 12/21/2023			12/27/2023 12/27/2023			01/02/2024 01/02/2024	01/03/2024 01/03/2024	01/03/2024 01/03/2024	01/04/2024 01/04/2024			GOP	999,925.00 999,925.00		999,925.00 999,925.00	998,875.00 998,875.00		998,875.00 998,875.00	COA VACC PPCI PPN							
	3 UNITS DESKTOP COMPUTER	CONST. SECTION	SVP	No	PPMP REV ACT														GOP	598,500.00 598,500.00		598,500.00 598,500.00				COA VACC PPCI PPN							
	4 UNITS LAPTOP	ICT	SVP	No	PPMP REV ACT														GOP	588,000.00 588,000.00		588,000.00 588,000.00				COA VACC PPCI PPN							
															Total Alloted Budget of On-going Procurement Activities				=	13,290,795.41		13,[illegible]5.41	8,101,108.92		8,101,108.92								

Prepared By:

CARLO LUIZ MARTIN
OIC-Procurement Unit

Recommended for Approval By:

ROMEO I. ZABALA
BAC-Chairperson

Approved By:

RUEL V. UMALI
District Engineer