Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1ST DISTRICT ENGINEERING OFFICE
2555 Westbank Road, Manggahan Floodway, Rosario, Pasig City

BAGONG PILIPINAS

July 11, 2025

ATTY. MARIA DIONESIA A. RIVERA-GUILLERMO
Officer-in-Charge
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 Department's responsibility to monitor and identify compliant delivery units with regard to the Government Procurement Policy Board (GPPB) Mandatory Procurement Reports, attached herewith is the **Procurement Monitoring Report (1st Semester) for Goods and Services FY 2025.**

For your information and ready reference.

ARISTOTLE B. RAMOS
District Engineer

NCR.13.5 RAS/DBCA

CC : **MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services

MA. VICTORIA S. GREGORIO
Director, Procurement Service

GERARD P. OPULENCIA
Regional Director, National Capital region

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ANNEX B

(MMIDEO-NCR-DPWH) Procurement Monitoring Report as of January to June, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 ACTI (FOR GOODS)																														
P.R. NO. 2025-01-003	Procurement of Goods; Fuel Supply Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/07/25	02/26/25	03/05/25	03/19/25	03/19/25	03/26/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		CO	₱7,414,400.00		₱7,414,400.00	₱7,340,256.00		₱7,340,256.00	COA	3/5/25	3/19/25	3/19/25	3/26/25	4/4/25		
P.R. NO. 2025-01-004	Procurement of Goods; Supply, Delivery and Installation of Grid-Tied Solar System at Quality Assurance, Maintenance and Administrative Building, MMIDEO Compound, Pasig City	ADMIN	PUBLIC BIDDING	01/07/25	02/26/25	03/05/25	03/19/25	03/19/25	03/26/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		CO	₱9,944,481.46		₱9,944,481.46	₱9,828,123.20		₱9,828,123.20	COA	3/5/25	3/19/25	3/19/25	3/26/25	4/4/25		
P.R. NO. 2025-02-035	Procurement of Goods; Supply, Delivery and Installation of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/07/25	02/26/25	03/05/25	03/19/25	03/19/25	03/26/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		CO	₱4,560,000.00		₱4,560,000.00	₱4,558,888.00		₱4,558,888.00	COA	3/5/25	3/19/25	3/19/25	3/26/25	4/4/25		
P.R. NO. 2025-02-041	Procurement of Goods; Furnish, Delivery and Rolling with correction of Bituminous Materials intended for various locations within MMIDEO Jurisdiction	MAINT	PUBLIC BIDDING	01/07/25	02/26/25	03/05/25	03/19/25	03/19/25	03/26/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		MOOE	₱3,375,645.00	₱3,375,645.00		₱3,341,889.25	₱3,341,889.25		COA	3/5/25	3/19/25	3/19/25	3/26/25	4/4/25		
P.R. NO. 2025-02-036	Procurement of Goods; Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/05/25	03/05/25	03/12/25	03/26/25	03/26/25	04/02/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		CO	₱2,300,826.00		₱2,300,826.00	₱2,277,780.20		₱2,277,780.20	COA	3/12/25	3/26/25	3/26/25	4/2/25	4/4/25		
P.R. NO. 2025-02-043	Procurement of Goods; Supply, Delivery and Installation of Structural Cabling for Finance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/05/25	03/05/25	03/12/25	03/26/25	03/26/25	04/02/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		CO	₱1,495,000.00		₱1,495,000.00	₱1,450,000.00		₱1,450,000.00	COA	3/12/25	3/26/25	3/26/25	4/2/25	4/4/25		
P.R. NO. 2025-02-044	Procurement of Goods; Supply and Delivery of Materials for the Corrective Maintenance of K4-50	MAINT	PUBLIC BIDDING	02/05/25	03/05/25	03/12/25	03/26/25	03/26/25	04/02/25	04/04/25	04/08/25	04/10/25	04/10/25	04/10/25		MOOE	₱8,000,000.00	₱8,000,000.00		₱7,991,862.00	₱7,991,862.00		COA	3/12/25	3/26/25	3/26/25	4/2/25	4/4/25		
P.R. NO. 2025-02-046	Procurement of Goods; Supply and Delivery of Consumables for use of various Kyocera Digital Laser Copier utilized by MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/27/25	03/26/25	04/01/25	04/15/25	04/15/25	04/22/25	05/07/25	05/09/25	05/12/25	05/12/25	05/12/25		CO	₱3,671,926.50		₱3,671,926.50	₱3,572,415.00		₱3,572,415.00	COA	4/1/25	4/15/25	4/15/25	4/22/25	5/7/25		
P.R. NO. 2025-01-012	Procurement of Goods; Supply and Delivery of Surveying and Design Equipment for the accurate and reliable field survey of various infrastructure projects of Planning and Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	PUBLIC BIDDING	01/17/25	03/26/25	04/01/25	04/15/25	04/15/25	04/22/25	05/07/25	05/09/25	05/12/25	05/12/25	05/12/25		CO	₱11,000,000.00		₱11,000,000.00	₱10,877,125.24		₱10,877,125.24	COA	4/1/25	4/15/25	4/15/25	4/22/25	5/7/25		
P.R. NO. 2025-04-065	Procurement of Goods; Supply, Delivery and Installation of Water Supply Equipment and Materials at DPWH-MMIDEO (Admin Building) Pasig City	ADMIN	PUBLIC BIDDING	03/21/23	05/21/25	05/28/25	06/11/25	06/11/25	06/18/25	-	-	-	-	-		CO	₱1,321,000.00		₱1,321,000.00	₱1,307,791.42		₱1,307,791.42	COA	5/28/25	6/11/25	6/11/25	6/18/25	-		

P.R. NO. 2025-04-066	Procurement of Goods; Supply, Delivery and Installation of Water Supply Equipment and Materials at DPWH-MMIDEO (QAS Building) Pasig City	ADMIN	PUBLIC BIDDING	03/21/23	05/21/25	05/28/25	06/11/25	06/11/25	06/18/25	-	-	-	-	-		CO	₱1,321,000.00		₱1,321,000.00	₱1,307,791.42		₱1,307,791.42	COA	5/28/25	6/11/25	6/11/25	6/18/25	-		
P.R. NO. 2025-04-067	Procurement of Goods; Supply, Delivery and Installation of Water Supply Equipment and Materials at DPWH-MMIDEO (Planning and Design Building) Pasig City	ADMIN	PUBLIC BIDDING	03/21/23	05/21/25	05/28/25	06/11/25	06/11/25	06/18/25	-	-	-	-	-		CO	₱1,699,959.00		₱1,699,959.00	₱1,682,960.83		₱1,682,960.83	COA	5/28/25	6/11/25	6/11/25	6/18/25	-		
P.R. NO. 2025-04-068	Procurement of Goods; Supply, Delivery and Installation of Water Supply Equipment and Materials at DPWH-MMIDEO (Maintenance Building) Pasig City	ADMIN	PUBLIC BIDDING	03/21/23	05/21/25	05/28/25	06/11/25	06/11/25	06/18/25	-	-	-	-	-		CO	₱1,699,959.00		₱1,699,959.00	₱1,682,960.83		₱1,682,960.83	COA	5/28/25	6/11/25	6/11/25	6/18/25	-		
P.R. NO. 2025-06-082	General Support Services; Security Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	06/03/25	06/06/25	06/13/25	06/25/25	06/25/25	06/25/25	06/26/25	06/30/25	07/01/25	07/01/25	07/01/25		CO	₱9,696,177.86		₱9,696,177.86	₱8,758,573.52		₱8,758,573.52	COA	6/13/25	6/25/25	6/25/25	6/25/25	6/26/25		
P.R. NO. 2025-06-083	General Support Services; Janitorial Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	06/03/25	06/06/25	06/13/25	06/25/25	06/25/25	06/25/25	06/26/25	06/30/25	07/01/25	07/01/25	07/01/25		CO	₱7,960,465.80		₱7,960,465.80	₱6,839,806.40		₱6,839,806.40	COA	6/13/25	6/25/25	6/25/25	6/25/25	6/26/25		
2025-01-014	Procurement of Goods; Supply and Delivery of Materials for the preventive maintenance, repair, rehabilitation of Dredging Equipment Amphibious Excavator K4-50	MAINT	SMALL VALUE	N. A.	02/27/25	N. A.	03/06/25	03/06/25	03/06/25	N. A.	03/14/25	03/17/25	03/17/25	03/17/25		MOOE	₱506,797.32	₱506,797.32		₱504,236.00	₱504,236.00		COA	N. A.	3/6/25	3/10/21	3/10/21	N. A.		
2025-01-031	Procurement of Goods; Supply of Bituminous Materials intended for Routine Maintenance of various national roads at 1st District of Taguig City	MAINT	SMALL VALUE	N. A.	03/06/25	N. A.	03/13/25	03/13/25	03/13/25	N. A.	03/21/25	03/24/25	03/24/25	03/24/25		MOOE	₱997,888.76	₱997,888.76		₱992,899.41	₱992,899.41		COA	N. A.	3/13/25	3/11/21	3/11/21	N. A.		
2025-02-042	Procurement of Goods; Supply and Delivery of Campaign Materials for the 2025 National Women's Month Celebration	ADMIN	SMALL VALUE	N. A.	03/06/25	N. A.	03/13/25	03/13/25	03/13/25	N. A.	03/21/25	03/24/25	03/24/25	03/24/25		CO	₱111,650.00		₱111,650.00	₱111,091.75		₱111,091.75	COA	N. A.	3/13/25	3/13/25	3/13/25	N. A.		
2025-01-005	Procurement of Goods; Supply and Delivery of Automotive Oil and Fluids for use in the preventive maintenance of heavy equipment and service vehicle fleets of Maintenanance Section	MAINT	SMALL VALUE	N. A.	03/13/25	N. A.	03/20/25	03/20/25	03/20/25	N. A.	03/28/25	03/31/25	03/31/25	03/31/25		MOOE	₱999,705.00	₱999,705.00		₱994,705.41	₱994,705.41		COA	N. A.	3/20/25	3/20/25	3/20/25	N. A.		
2025-01-011	Procurement of Goods; Supply and Delivery of Motorpool Equipment and Tools for Routine Maintenance Activities	MAINT	SMALL VALUE	N. A.	03/13/25	N. A.	03/20/25	03/20/25	03/20/25	N. A.	03/28/25	03/31/25	03/31/25	03/31/25		MOOE	₱999,950.00	₱999,950.00		₱994,950.20	₱994,950.20		COA	N. A.	3/20/25	3/20/25	3/20/25	N. A.		
2025-01-029	Procurement of Goods; Supply of Bituminous Materials intended for Routine Maintenance of various national roads at 1st District of Marikina City	MAINT	SMALL VALUE	N. A.	03/13/25	N. A.	03/20/25	03/20/25	03/20/25	N. A.	03/28/25	03/31/25	03/31/25	03/31/25		MOOE	₱984,424.38	₱984,424.38		₱979,502.35	₱979,502.35		COA	N. A.	3/20/25	3/20/25	3/20/25	N. A.		
2025-02-039	Procurement of Goods; Supply and Delivery of Materials intended for the operation of MMIDEO 2-ATOME Stations	MAINT	SMALL VALUE	N. A.	03/13/25	N. A.	03/20/25	03/20/25	03/20/25	N. A.	03/28/25	03/31/25	03/31/25	03/31/25		MOOE	₱998,020.00	₱998,020.00		₱993,029.90	₱993,029.90		COA	N. A.	3/20/25	3/20/25	3/20/25	N. A.		
2025-03-053	Procurement of Goods; Supply and Delivery of Tools for Disaster Preparedness of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	04/03/25	N. A.	04/10/25	04/10/25	04/10/25	N. A.	04/22/25	04/23/25	04/23/25	04/23/25		MOOE	₱999,992.00	₱999,992.00		₱994,992.00	₱994,992.00		COA	N. A.	4/10/25	4/10/25	4/10/25	N. A.		

2025-03-054	Procurement of Goods; Supply and Delivery of Power Tools for use in the Routine Maintenance Activities of Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N. A.	04/03/25	N. A.	04/10/25	04/10/25	04/10/25	N. A.	04/22/25	04/23/25	04/23/25	04/23/25		MOOE	₱301,280.00	₱301,280.00		₱299,773.60	₱299,773.60		COA	N. A.	4/10/25	4/10/25	4/10/25	N. A.		
2025-03-058	Procurement of Goods; Supply of Traffic Paints intended for the repainting of Curbs for newly transferred road sections in Taguig City	MAINT	SMALL VALUE	N. A.	04/03/25	N. A.	04/10/25	04/10/25	04/10/25	N. A.	04/22/25	04/23/25	04/23/25	04/23/25		MOOE	₱990,639.00	₱990,639.00		₱985,686.00	₱985,686.00		COA	N. A.	4/10/25	4/10/25	4/10/25	N. A.		
2025-03-059	Procurement of Goods; Supply of Materials intended for Smart House staging area in ATOME Station C5 Road Northbound, Taguig City	MAINT	SMALL VALUE	N. A.	04/04/25	N. A.	04/11/25	04/11/25	04/11/25	N. A.	04/22/25	04/23/25	04/23/25	04/23/25		MOOE	₱847,879.50	₱847,879.50		₱843,640.26	₱843,640.26		COA	N. A.	4/11/25	4/11/25	4/11/25	N. A.		
2025-03-060	Procurement of Goods; Supply of Thermoplastic Pavement Marking Materials intended for Pasig and Marikina City	MAINT	SMALL VALUE	N. A.	04/04/25	N. A.	04/11/25	04/11/25	04/11/25	N. A.	04/22/25	04/23/25	04/23/25	04/23/25		MOOE	₱987,940.80	₱987,940.80		₱983,001.60	₱983,001.60		COA	N. A.	4/11/25	4/11/25	4/11/25	N. A.		
2025-03-061	Procurement of Goods; Supply of Coldmix and Sand intended for temporary patching of newly transferred road sections in Taguig City	MAINT	SMALL VALUE	N. A.	04/04/25	N. A.	04/11/25	04/11/25	04/11/25	N. A.	04/22/25	04/23/25	04/23/25	04/23/25		MOOE	₱933,650.00	₱933,650.00		₱928,984.50	₱928,984.50		COA	N. A.	4/11/25	4/11/25	4/11/25	N. A.		
2025-04-063	Procurement of Goods; Supply of Consumables intended for cleaning of sidewalks along various national roads within MMIDEO	MAINT	SMALL VALUE	N. A.	06/03/25	N. A.	06/10/25	06/10/25	06/10/25	N. A.	06/18/25	06/19/25	06/19/25	06/19/25		MOOE	₱277,500.00	₱277,500.00		₱276,120.00	₱276,120.00		COA	N. A.	6/10/25	6/10/25	6/10/25	N. A.		
2025-05-071	Procurement of Goods; Supply of QDE and Painting Consumables intended for repainting of Curbs, Center Island and Guard Rails of various national roads of MMIDEO	MAINT	SMALL VALUE	N. A.	06/22/25	N. A.	07/01/25	07/01/25	07/01/25	N. A.	07/09/25	07/10/25	07/10/25	07/10/25		MOOE	₱999,993.50	₱999,993.50		₱994,994.88	₱994,994.88		COA	N. A.	7/1/25	7/1/25	7/1/25	N. A.		
2025-05-072	Procurement of Goods; Supply of Bituminous Materials intended for Routine Maintenance of various national roads at 1st District of Taguig	MAINT	SMALL VALUE	N. A.	06/22/25	N. A.	07/01/25	07/01/25	07/01/25	N. A.	07/09/25	07/10/25	07/10/25	07/10/25		MOOE	₱990,521.46	₱990,521.46		₱985,568.95	₱985,568.95		COA	N. A.	7/1/25	7/1/25	7/1/25	N. A.		
2025-05-073	Procurement of Goods; Supply of Traffic Paints intended for repainting of various national roads within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N. A.	06/22/25	N. A.	07/01/25	07/01/25	07/01/25	N. A.	07/09/25	07/10/25	07/10/25	07/10/25		MOOE	₱990,639.00	₱990,639.00		₱985,686.00	₱985,686.00		COA	N. A.	7/1/25	7/1/25	7/1/25	N. A.		
2025-05-074	Procurement of Goods; Supply of Painting Materials intended for repainting of Curb along national roads in Pasig and Marikina City	MAINT	SMALL VALUE	N. A.	06/22/25	N. A.	07/01/25	07/01/25	07/01/25	N. A.	07/09/25	07/10/25	07/10/25	07/10/25		MOOE	₱983,195.00	₱983,195.00		₱978,280.10	₱978,280.10		COA	N. A.	7/1/25	3/10/21	3/10/21	N. A.		
2025-05-075	Procurement of Goods; Supply of Materials intended for Manhole Cover repairs along national roads within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N. A.	06/22/25	N. A.	07/01/25	07/01/25	07/01/25	N. A.	07/09/25	07/10/25	07/10/25	07/10/25		MOOE	₱998,669.52	₱998,669.52		₱993,673.70	₱993,673.70		COA	N. A.	7/1/25	3/11/21	3/11/21	N. A.		
2025-06-076	Procurement of Goods; Supply of Bituminous Materials intended for Routine Maintenance of various national roads at Lone District of Pasig	MAINT	SMALL VALUE	N. A.	06/26/25	N. A.	07/04/25	07/04/25	07/04/25	N. A.	07/14/25	07/15/25	07/15/25	07/15/25		MOOE	₱999,921.12	₱999,921.12		₱994,921.61	₱994,921.61		COA	N. A.	7/4/25	7/4/25	7/4/25	N. A.		
2025-06-077	Procurement of Goods; Supply of Thermoplastic Pavement Marking Materials intended for Pasig and Marikina City	MAINT	SMALL VALUE	N. A.	06/26/25	N. A.	07/04/25	07/04/25	07/04/25	N. A.	07/14/25	07/15/25	07/15/25	07/15/25		MOOE	₱987,940.80	₱987,940.80		₱983,001.60	₱983,001.60		COA	N. A.	7/4/25	7/4/25	7/4/25	N. A.		

2025-06-078	Procurement of Goods; Supply of Delineators intended for Flyovers and Center Island in Pasig City	MAINT	SMALL VALUE	N. A.	06/26/25	N. A.	07/04/25	07/04/25	07/04/25	N. A.	07/14/25	07/15/25	07/15/25	07/15/25		MOOE	₱999,132.93	₱999,132.93		₱994,140.21	₱994,140.21		COA	N. A.	7/4/25	7/4/25	7/4/25	N. A.		
2025-06-079	Procurement of Goods; Supply of Motorpool and Equipment Consumables	MAINT	SMALL VALUE	N. A.	06/26/25	N. A.	07/04/25	07/04/25	07/04/25	N. A.	07/14/25	07/15/25	07/15/25	07/15/25		MOOE	₱998,900.00	₱998,900.00		₱993,905.80	₱993,905.80		COA	N. A.	7/4/25	7/4/25	7/4/25	N. A.		
	TOTAL																₱95,347,070.71	₱31,150,225.09	₱64,196,845.62	₱92,605,009.14	₱31,009,445.33	₱61,595,563.81								

Total Alloted Budget of Procurement Activities	PHP 95,347,070.71	
Total Contract Price of Procurement Actitvites Conducted	PHP 92,605,009.14	
Total Savings (Total Alloted Budget - Total Contract Price)	PHP 2,742,061.57	

ON-GOING PROCUREMENT ACTIVITIES

	0.00
Total Alloted Budget of On-going Procurement Activities	0.00

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

EDUARDO B. DEL ROSARIO
BAC Chairperson

APPROVED:

ARISTOTLE B. RAMOS
District Engineer