

Procurement Monitoring Report as of December 31, 2023

Department of Public Works and Highways - National Capital Region

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution/ Recommend- ing Award	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 ACTIVITIES																																	
23G000001	Procurement of 35,000 liters Diesel Fuel and 8,000 liters Premium Gasoline for use of the Regional Office	NCR	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	N/A	14-12-2022	20-12-2022	28-12-2022	28-02-2023	28-02-2023	01-03-2023	02-03-2023			Government of the Philippines (current year's budget)	3,790,000.00				3,790,000.00			COA, VACC, PCCI	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
23G000002	Procurement of Various Laboratory Supplies for use of Quality Assurance and Hydrology Division	NCR	Yes	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	N/A	26-12-2022									Government of the Philippines (current year's budget)	2,097,680.00	0.00												Cancelled	
23G000003	Procurement of Forty (40) pcs Rubber Policeman and Twenty-Nine (29) others for use of Quality Assurance and Hydrology Division	NCR	Yes	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	N/A	26-12-2022									Government of the Philippines (current year's budget)	2,369,472.00	0.00												Cancelled	
23G000004	Procurement of Five (5) pcs Acid Spill Kit Bottle Holder and Twenty-Eight (28) others for use of Quality Assurance and Hydrology Division	NCR	Yes	Competitive Bidding	N/A	07-12-2022	14-12-2022	N/A	26-12-2022	26-12-2022	28-12-2022	28-02-2023	28-02-2023	10-03-2023	13-03-2023			Government of the Philippines (current year's budget)	1,516,368.00	1,470,870.00			COA, VACC, PCCI	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022					
23G000005	Procurement of One (1) unit Chemical Solutions Storage Cabinet and Eleven (11) others for use of Quality Assurance and Hydrology Division	NCR	Yes	Competitive Bidding	06-12-2022	07-12-2022	14-12-2022	N/A	26-12-2022									Government of the Philippines (current year's budget)	3,288,740.00	0.00												Cancelled	
23G000006	Procurement of Electrical Works for use of DPWH-NCR	NCR	No	Competitive Bidding	02-03-2023	03-03-2023	10-03-2023	N/A	22-03-2023									Government of the Philippines (current year's budget)	2,773,973.00	0.00			COA, VACC, PCCI	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023				Cancelled	
23G000007	Procurement of five (5) units Tower Light with Generator for use of DPWH-NCR for Road Maintenance and Dredging Operations	NCR	No	Competitive Bidding	16-03-2023	22-03-2023	29-03-2023	N/A	11-04-2023									Government of the Philippines (current year's budget)	15,000,000.00	0.00			COA, VACC, PCCI	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023					
23G000007	Procurement of five (5) units Tower Light with Generator for use of DPWH-NCR for Road Maintenance and Dredging Operations (Re-advertisement)	NCR	No	Competitive Bidding	19-04-2023	20-04-2023	27-04-2023	N/A	12-05-2023	18-05-2023	25-05-2023	01-06-2023	01-06-2023	09-06-2023	13-06-2023			Government of the Philippines (current year's budget)	15,000,000.00	14,970,000.00			COA, VACC, PCCI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023					
23G000008	Procurement of Thirty Thousand (30,000) Liters Diesel Fuel for use of the Regional Office	NCR	No	Competitive Bidding	28-04-2023	02-05-2023	12-05-2023	N/A	24-05-2023	25-05-2023	29-05-2023	31-05-2023	31-05-2023	06-06-2023	07-06-2023			Government of the Philippines (current year's budget)	2,250,000.00	2,250,000.00			COA, VACC, PCCI	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023					
23G000009	Supply of Fifteen (15) Sets of Portable Weigh in Motion (WIM) and Others for CY 2023 at ATOME Stations	NCR	No	Competitive Bidding	18-05-2023	13-06-2023	20-06-2023	N/A	05-07-2023									Government of the Philippines (current year's budget)	32,850,000.00	0.00			COA, VACC, PCCI	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023				Failure of Bidding	
23G000010	Procurement of One (1) Set Pallet Poth LED Wall Panel for use of DPWH-NCR	NCR	No	Competitive Bidding	23-05-2023	25-05-2023	02-06-2023	N/A	14-06-2023	20-06-2023	23-06-2023	17-07-2023	17-07-2023	25-07-2023	26-07-2023			Government of the Philippines (current year's budget)	2,833,455.00	2,224,600.00			COA, VACC, PCCI	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023					
23G000011	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIONDO, PASAY CITY) for 6 months (July 2023 to January 2024)	NCR	No	Competitive Bidding	N/A	16-06-2023	23-06-2023	N/A	06-07-2023	11-07-2023	14-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023			Government of the Philippines (current year's budget)	1,742,439.34	1,591,533.60			COA, VACC, PCCI	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023					
23G000012	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIONDO, PASAY CITY) for 6 months (August 2023 to February 2024)	NCR	No	Competitive Bidding	N/A	16-06-2023	23-06-2023	N/A	06-07-2023									Government of the Philippines (current year's budget)	1,162,570.80				COA, VACC, PCCI	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023				Cancelled	
23G000012	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIONDO, PASAY CITY) for 6 months (August 2023 to February 2024) (Re-advertisement)	NCR	No	Competitive Bidding	N/A	20-07-2023	27-07-2023	N/A	08-08-2023	14-08-2023	24-08-2023	06-09-2023	06-09-2023	12-09-2023	13-09-2023			Government of the Philippines (current year's budget)	615,263.74	614,896.26			COA, VACC, PCCI	20-07-2024	20-07-2024	20-07-2024	20-07-2024	20-07-2024					
23G000013	Procurement of Two (2) Units Diesel Forklifts, Two (2) Units Pick Up and other Tools intended for the Project implementation, Maintenance Activities, and Monitoring of Anti-Truck Overloading Program of DPWH-NCR	NCR	No	Competitive Bidding	27-07-2023	01-08-2023	08-08-2023	N/A	07-09-2023	11-09-2023	15-09-2023	18-09-2023	18-09-2023	20-09-2023	21-09-2023			Government of the Philippines (current year's budget)	10,422,760.00	10,400,000.00			COA, VACC, PCCI	01-08-2023	01-08-2023	01-08-2023	01-08-2023	01-08-2023					
23G000014	Supply of Fifteen (15) Sets of Portable Weigh in Motion (WIM) for the Operation of Anti-Truck Overloading Mobile Enforcement (ATOME) in National Capital Region (NCR)	NCR	No	Competitive Bidding	18-08-2023	01-09-2023	08-09-2023	N/A	20-09-2023	27-09-2023	06-10-2023	20-10-2023	20-10-2023	25-10-2023	26-10-2023			Government of the Philippines (current year's budget)	25,250,000.00	26,800,000.00			COA, VACC, PCCI	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023					
23G000015	Procurement of Security Services Contract for DPWH-NCR for CY 2023-2024	NCR	No	Competitive Bidding	12-09-2023	13-09-2023	20-09-2023	N/A	03-10-2023	04-10-2023	06-10-2023	10-10-2023	10-10-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	9,299,271.48	8,271,908.16			COA, VACC, PCCI	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023					
23G000016	Procurement of Security Services Contract for DPWH-NCR (Bicutan, Tagapag Compuend) for CY 2023-2024	NCR	No	Competitive Bidding	12-09-2023	13-09-2023	20-09-2023	N/A	03-10-2023	04-10-2023	06-10-2023	10-10-2023	10-10-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	4,086,236.40	3,590,695.92			COA, VACC, PCCI	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023					
23G000017	Procurement of One hundred Fifty (150) boxes of Miter and Three (3) others for use of Planning and Design Division	NCR	No	Competitive Bidding	28-09-2023	09-10-2023	10-10-2023	N/A	24-10-2023	31-10-2023	14-11-2023	28-11-2023	28-11-2023	07-12-2023	11-12-2023			Government of the Philippines (current year's budget)	2,516,000.00	2,496,900.00			COA, VACC, PCCI	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023					
23G000018	Procurement of Two (2) units Label Maker and Twenty-Two (22) others for use of Planning and Design Division	NCR	No	Competitive Bidding	10-10-2023	12-10-2023	19-10-2023	N/A	07-11-2023	14-11-2023	24-11-2023	12-12-2023	12-12-2023	22-12-2023	26-12-2023			Government of the Philippines (current year's budget)	5,094,370.00	5,026,572.00			COA, VACC, PCCI	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023					
23G000021	Procurement of Surveying Equipment for use of Quality Assurance and Hydrology Division	NCR	No	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	N/A	05-12-2023	06-12-2023	14-12-2023	15-12-2023	15-12-2023	18-12-2023	19-12-2023			Government of the Philippines (current year's budget)	4,500,000.00	4,495,000.00			COA, VACC, PCCI	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023					
Total Allotted Budget of Procurement Activities																		103,396,089.00															
Total Contract Price of Procurement Activities Conducted																										87,992,975.90							
Total Savings (Total Allotted Budget - Total Contract Price)																			15,393,113.61														

Total Allotted Budget of Procurement Activities:

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	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)
ONGOING PROCUREMENT ACTIVITIES																																
23G000019	Procurement of One (1) Unit Self Loading Truck, One (1) Unit Hauling Truck and Four (4) Units Pick Up intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operations of DPWH NCR	NCR	No	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	N/A	13-12-2023	14-12-2023	19-12-2023	21-12-2023	21-12-2023	29-12-2023	02-01-2024				20,250,000.00			20,220,000.00			COA, VACC, PCCI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		
23G000020	Procurement of Janitorial Services Contract of DPWH-NCR FOR CY 2024-2025	NCR	No	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	N/A	19-12-2023	21-12-2023	27-12-2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024				4,614,246.00			3,877,446.72			COA, VACC, PCCI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
23G000022	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIDEND, PASAY CITY) for 6 months for CY 2024	NCR	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024				1,839,991.68			1,628,546.58			COA, VACC, PCCI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		
23G000023	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIDEND, PASAY CITY) for 6 months for CY 2024	NCR	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023					615,263.76			614,061.58			COA, VACC, PCCI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023			
24G000001	Procurement of Fuel for use of the Regional Office for CY 2024	NCR	Yes	Competitive Bidding				N/A										5,750,000.00			0.00			COA, VACC, PCCI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023			
																		0.00			0.00											
													Total Allotted Budget of On-going Procurement Activities					33,069,501.44	0.00	0.00	26,340,054.88	0.00	0.00									

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