Procurement Monitoring Report as of December 31, 2024

Department of Public Works and Highways - National Capital Region

<u> </u>	To this an Data of BAC														ARC	(PhP)		Contract	Cost (PhP)	T		T		Date of Receip								
Code		DWO (F. 1		Medical		1	T		T			Date of BAC							7.00	(File)	T	Contract	Cost (FIIF)		an three transactions are a second and the second a						Delivery/	Remarks
(PAP)	Procurement Project PROCUREMENT ACTIVITI	PMO/End-User	Earty Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	00	Total	MOOE	60	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/	(Explaining changes from the APP)
23G000019	Procurement of One (1) unit Self Loading Truck, One (3) 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	13-12-2025	14-12-2023	19-12-2023	21-12-2023	21-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	20,280,000.00			20,220,000.00			COA, VACC, PCCI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		
23@000020	Procurement of Janitorial Services Contract of DPWH-NCR POR CY 2024-2025	NCR	No	Competitive Sidding	23-11-2023	30-11-2023	07-12-2023	N/A	19-12-2023	21-12-2023	27-12-2028	29-12-2023	29-12-2023	05-01-2024	08-01-2024			Government of the Philippines (current year's budget)	4,614,346.00			5,877,646,72			COA, VACC, PCCI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
23/00/0022	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACULTY (DIGKNO, PASAY CITY) for 8 months for CY 2024	NCR	No	Competitive Bldding	N/A	08-12-2023	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			Government of the Philippines (current year's budget)	1,889,001.68			1,428,545.58			COA, VACC, PCCI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		
290000023	Procurement of Janitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 8 months for CY 2024	NCR	Na	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	11-01-2024	12-01-2024			Government of the Philippines (current year's budget)	615,389.76			814,061.58			COA, VACC, PCCI	05-12-2020	05-12-2023	05-12-2023	05-12-2023	05-12-2023		
236/00024	Procurement of Land-Based and Water-Based Equipment for use in Marilla Bay Rehabilitation Project	NCR	No	Competitive Bidding	02-07-2024	09-07-2024	16-07-2024	N/A	31-07-2024									Government of the Philippines (current year's budget)	250,000,000.00						CDA, CCWI, PCCI, DENR	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Fellure of Bidding
249000001	Procurement of Fuel for use of the Regional Office for CY 2024	NCR	Yes	Competitive Bidding	06-11-2023	17-11-2023	24-21-2023	N∳A	08-12-2023	13-12-2023	15-12-2023	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philipplines (current year's budget)	5,790,000.00			5,790,000.00			COA, VACC, PCCI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
246000002	Procurement of one (1) Unit Truck Mounted Flood Mitigating Equipment, One (1) Unit Double Cub States Truck and Two (2) Units Pick Up Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operations of DPVM - NCE	NCR	No	Competitive Sidding	30-04-2024	02-05-2024	09-05-2024	N/A	22-05-2024	27-05-2024	03-06-2024	07-06-2024	07-06-2024	14-06-2024	17-06-2024			Government of the Philippines (current year's budget)	26,000,000.00			19,986,000.00			COA, COWI, PCCI	08-05-2024	03-05-2024	09-05-2024	03-05-2024	08-05-2024		
249,000003	Procurement of One (1) Unit Backhoe on Barge, One (1) Unit Hydraulic Excuretor, Two (2) Units Pick Up And Dredging Equipment Attachments Intended For Credging Works And Other Related Flood Control Projects Of DPWH - NCR	NCR	No	Competitive Bidding	25-06-2024	28-06-2024	05-07-2024	N/A	17-07-2024	18-07-2024	22-07-2024	30-07-2024	30-07-2024	31-07-2024	01-08-2024			Government of the Philippines (current year's budget)	35,000,000.00			34,850,000.00			COA, COWI, PCCI	28-05-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
24900004	Procurement of One (1) Unit Hydraulic Excavator (Craylet), Two (2) Units Pick Up and Dreiging Tools Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operation of DPWH-NCR	NCR	No	Competitive Bidding	02-07-2024	09-07-2024	16-07-2024	N/A	31-07-2024	01-08-2024	05-08-2024	99-08-2024	09-08-2024	18-08-2024	19-08-2024			Government of the Philippines (current year's budget)	18,380,000.00			15,340,400.00			COA, COWI, PCCI	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		
249/00005	Procurement of One (1) set Mobile Parade Exhibit Platform	NCR	No	Competitive Bidding	09-05-2024	11-05-2024	17-05-2024	N/A	03-06-2024	04-06-2024	06-06-2024	07-06-2024	07-08-2024	10-06-2024	11-08-2024			Government of the Philippines (current year's budget)	2,200,000.00			2,180,000.00			CDA, COWI, PCCI	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024		
249C00008	Procurement of One (1) pc. Parking Handbrake cable and Fifteen (15) Others for use of DPWH-NCR	NCR	No	Competitive Sidding	09-05-2024	10-05-2024	17-05-2024	N/A	03-06-2024	10-05-2024	21-05-2024	08-07-2024	05-07-2034	12-07-2024	15-07-2024			Government of the Philippines (current year's budget)	4,298,025.00			4,205,528.00			COA, COWI, PCCI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		
249000007	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTIME FACILITY (DIOKNO, PASSAY CITY) for 6 months for CY 2024- 2025	NCR	No	Competitive Bidding	N/A	30-05-2024	06-06-2024	N/A	19-05-2024	26-06-2024	08-07-2024	19-07-2024	19-07-2024	26-07-2024	29-07-2024			Government of the Philippines (current year's budget)	1,884,326.24			1,650,288.64			COA, COWI, PCCI	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024		which is about the entremonation of each as the color account
249000008	Procurement of Forty-Five Thousand (45,000) litery Diesel Fuel for use of the Regional Office	NCR	No	Competitive Bidding	02-07-2024	08-07-2024	16-07-2024	N/A	31-07-2024	01-08-2024	05-08-2024	09-08-2024	09-08-2024	16-08-2024	19-08-2024			Government of the Philippines (current year's budget)	3,925,000.00			3,825,000.00			COA, COWI, PCCI	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		
249000009	Procurement of One (1) unit LED Video Light Source and Forty-Two (42) Others for use of DPWH-NCR	NCR	No	Competitive Bidding	16-07-2014	17-07-2024	26-07-2024	N/A	07-08-2024	08-08-2024	13-08-2024	19-08-2024	19-08-2024	22-06-2024	27-08-2024			Government of the Philippines (current year's budget)	4,339,831.00			4,281,506.00			COA, COWI, PCCI	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024		
249000012	Procurement of Jankorial Services Contract of DPWH-NCR COVID-39 QUARRANTINE FACILITY (DIOKNO, PASAY CITY) for 5 months for CY 2024- 2025	NCR	No	Competitive Bidding	N/A	09-08-2024	16-08-2024	N/A	28-08-2024	29-08-2024	09-09-2024	11-09-2024	11-09-2024	12-09-2024	13-09-2024			Government of the Philippines (current year's budget)	648,739.02			647,521.89			COA, COWI, PCCI	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024		
249000019	Procurement of Security Services Contract for DPWH-NCR for CY 2024-2025	NCR	No	Competitive Bidding	10-09-2024	12-09-2024	19-09-2024	N/A	01-10-2024	02-10-2024	64-10-2024	09-10-2024	09-10-2024	10-10-2024	11-10-2024			Government of the Philippines (current year's budget)	10,889,743.76			8,993,083.56			COA, COWI, PCCI	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024		
249000014	Procurement of Security Services Contract for DPWH-NCR (Bloutan, Taguing Compound) for CY 2024-2025 Purchase of Parts/Materials for the Preventive	NCR	No	Competitive Bidding	10-09-2024	12-09-2024	19-09-2024	N/A	01-10-2024	02-10-2024	04-10-2024	09-10-2024	09-10-2024	10-10-2024	11-10-2024			Government of the Philippines (current year's budget)	4,328,348.64			5,754,795.68			COA, COWI, POCI	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024		
249000018	Maintenance and Repair of Two (2) Units UD Croner Trucks with DPWH Nos. H2-293 and H3-6900 Assigned at DPWH-NCR Procurement of Nine (9) units Hydrausic Hand	NCR	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	N/A	22-10-2024	28-10-2024	08-11-2024	18-11-2024	18-11-2024	26-11-2024	27-11-2024			Government of the Philippines (current year's budget)	2,724,850.00			2,721,579.90			COA, COWI, PCCI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		
249000017	Breaker with Power Unit and Nine (9) units Concrete Cutter (Heavy Duty) Intended for Road Maintenance Activities of DPWH-NCR Procurement of One (1) set Customized Executive	NCR	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	N/A	22-10-2024	28-10-2024	08-11-2024	18-11-2024	18-11-2024	28-11-2024	29-11-2024			Government of the Philippines (current year's budget) Government of the	15,500,000.00			13,432,853.00			COA, COWI, PCCI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		
240000018	Table and Thirty-Two (32) Others for use of DPWH-NCR Procurement of Tires intended for the use of		No	Competitive Sidding	01-10-2024	02-10-2024	09-10-2024	N/A	22-10-2024	28-10-2024	08-11-2024	19-11-2024	19-11-2024	28-11-2024	29-11-2024			Philippines (current year's budget) Government of the	6,005,946.00			5,943,158.00			COA, COWI, PCCI	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		
249000024	Various Service Vehicles assigned at DPV/H- National Capital Region Procurement of Tires Intended for the use of Various Truchs and Heavy Equipment assigned at	NCR NCR	No No	Competitive Bidding Competitive Bidding	18-11-2024	21-11-2024	28-11-2024	N/A N/A	10-12-2024									Philippines (current year's budget) Government of the	2,481,200.00 3,280,000.00						COA, COWI, PCCI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Cancelled
	vanpus rrucis and neavy squipment assigned at DRWH-National Capital Region	med		with the second	40 AA 20104	4241-6044	40-11-6059	N/A	W-12-2024				and the same of th					Philippines (current year's budget)	3,280,000.00						COA, COWI, PCCI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Cancelled
												and the same of th						of Procurement Activities	315 79K 313 30													

Total Allotted Budget of Procurement Activities 2305786,333.50
Total Contract Price of Procurement Activities Conducted 335,986,733.50

Procurement Monitoring Report as of December 31, 2024

Department of Public Works and Highways - National Capital Region

	Procurement Project		is this an Early Procurement Activity?	T	T			***************************************		Actual	Procurement.	Activities	*******						ABC	(PhP)		Contrac	t Cost (PhP)			T	***************************************	Date of Receip	et of Invitation			
Code (PAP)		PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Sid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observery	Pre-bld Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
NGOING P	ROCUREMENT ACTIVITIES																									252278558						
23/9/20024	Procurement of Land-Based and Water-Based Equipment for use in Manife Bay Rehabilitation Project	NCR	No	Compatitive Bidding	29-10-2024	30-10-2024	06-11-2024	n/a	19-11-2024									Government of the Philippines (current year's budget)	259,000,000.00						COA, COMI, PCCI, DENR	30-20-2024	30-10-2024	80-10-2024	30-10-2024	30-10-2024		
249000010	Procurement of Two (2) Units Mini Dump Truck, Four (4) Units Pick Up and Dredging Attachments Interded for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Cinerations of Device MCS.	NCR	No	Compatitive Skidding	03-12-2024	04-12-2024	11-12-2014	N/A	28-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2014					Government of the Philippines (current year's budget)	18,900,000.00						COA, COWI, PCCI	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
249000011	Procurement of one (1) unit Broaker Assembly for Hydraulic Excevator with DPWH No. F17 - 83 assigned at the DPWH - NCR to be used for various operations/activities	NCA	No	Competitive Bidding	18-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-52-2024	20-12-2024	27-12-2024	27-12-2024				-	Government of the Philippines (current year's budget)	8,200,000.00						COA, COWI, PCCI	27-11-2024	27-51-2024	27-11-2024	27-11-2024	27-11-2024		
249000015	Procurement of Diesel Puel for Dredging Operation of Zapote Silver	NCR	No	Compatitive Bidding	22-11-1024	27-11-2024	04-22-2024	N/A	16-22-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2004					Government of the Philippines (current year's budget)	4,994,730.00						COA, COWI, POCI	27-11-2024	27-51-2024	27-21-2024	27-11-2024	27-11-2024		
249000019	Procurement of Porty Thousand (40,000) liters Diesel Fuel for use of the Regional Office	NCR	Ha	Competitive Bidding	06-11-2024	07-11-2024	14-11-2024	N/A	26-21-2024	02-12-2024	13-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	8,400,000.00						COA, COWI, PCCI	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		
249000020	Procurement of One (1) Unit Truck Mounted Flood Mitigating Equipment Intended for Dredging Works and Other Related Flood Control Projects of DPIKH - NCR	NCR	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	N/A	27-12-2024									Government of the Philippines (current year's budget)	35,870,240.00						COA, COWI, PCCI	06-12-2024	06-12-2024	06-12-2024	05-12-2024	(6-12-2024		
249000023	Procurement of One (1) Unit Mobile Crane and Titles of Verious Equipment Intended for Supporting Dredging Works and Other Related Flood Control Projects Of DPWH-NCR	NCR	Na	Competitive Sidding	03-12-2024	08-12-2024	13-12-2024	N/A	27-121-2024									Government of the Philippines (current yeas's budget)	45,861,200.00						COA, CONI, PCCI	06-12-2024	05-12-2024	06-12-2024	05-12-2024	06-12-2024		
240000022	Procurement of OX Fitration System and Engine Analyzer for Various Equipment of DPWH - NCR	NCR	No	Competitive Bidding	18-11-2024	27-11-2024	04-12-2024	N/A	16:12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,281,720.00						COA, COWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
249000029	Procurement of Meals for Coordination Meeting, IEC, Public Consultation with different LGUs and Creation of Local Inter-Agency Council	NCR	No	Competitive Bidding	13-11-2024	21-11-2024	28-11-2024	N/A	16:12-1024	17-12-2024	20-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,163,500.00						GOA, COWI, PCCI	21-11-2024	21-11-2024	21-21-2024	21-11-2024	21-11-2024		
249000028	Procurement of one (1) unit Storage Cabinet and thirty (80) others for use of DPWH-NCR	NCR	No	Competitive Bidding	18-11-2014	21-11-2024	28-11-2024	N/A	16-22-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2034					Government of the Philippines (current year's budget)	5,763,665.00						COA, COWI, PCCI	21-11-2024	21-51-2024	21-11-2024	21-11-2024	21-21-2024		
249000027	Procurement of Janitorial Services Contract of DPWH-HCR for CY 2025-2026	NCR	No	Competitive Bidding	18-11-2014	21-11-2024	28-11-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	4,943,230.32						COA, COWI, PCCI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
249000028	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025	NCR	Na	Competitive Bidding	22-31-2014	27-11-2024	04-12-2024	H/A	16-52-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,287,818.38						COLA, COWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
249000029	Procurement of Janitorial Services Contract of DPWH-MCR COVID-19 QUARANTINE FACILITY [DIGKNO, PASAY CITY) for 6 months for CY 2025	NCR	No	Compatitive Bidding	22-11-2024	27-11-2024	04-12-2024	H/A	18-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	750,410.04						COA, COWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
259000002	Procurement of Diesel Fuel for use of the Regional Office for CY 2025	NCR	Yes	Compatitive Bidding	22-11-2024	27-11-2024	04-12-2024	N/A	18-12-2024	17-12-2024	20-12-2024							Government of the Philippines (current year's budget)	5,425,600.00						COA, COWI, PCCI	Nov-24	27-11-2024	27-11-2024	27-11-2024	27-21-2024		
															Total Allotted	Budget of On-gol	ng Procurement Ac	tivities	384,555,553.74	0,0	0.0	0.00	0.00	0.00		1						

Procurement Monitoring Report as of December 31, 2024

<u>Department of Public Works and Highways - National Capital Region</u>

			Actual Procurement Activities															AE	BC (PhP)		Contrac	t Cost (PhP)					Date of Rece	aipt of Invitation				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	C03	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open o' Bids6	f Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

Prepared by:

EMY PABELLO Head, BAC Secretariat Recommended for Approval by:

APPROVED:

JORD ACHAES R. DAVID BAC Chairperson

M. MALALUAN,