

Procurement Monitoring Report as of June 30, 2025

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)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
32010112119000.EAO	PR No 2024-11-0101 - OUTSIDE JOB ORDER - Labor & Materials for the preventive maintenance for the service vehicle Toyota Fortuner GAP-7614.	Office of the Asst. District Engineer	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	02-12-2024	03-12-2024	02-12-2024	03-12-2024	04-12-2024	13-01-2025				13,380		13,380.00	12,256		12,255.50	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	PR No 2024-11-0102 - Supply & delivery of 2 piece Oil Filter C-010 & four (4) other items for use in Generator Set 25KVA 1-Phase (Preventive Maintenance).	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	02-12-2024	03-12-2024	02-12-2024	03-12-2024	04-12-2024	09-12-2024				40,000		40,000.00	39,900		39,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101101280000.EAO	CONTRACT ID 24GHL0004 (PR No. 2024-10-0096) - Supply and delivery of one (1) license Building Design and Modeling Software (BIM Authorizing Software) for the use in the Planning & Design Section	Planning & Design Section	No	Competitive Bidding	31-10-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024	04-12-2024	27-12-2024	13-01-2025				2,000,000		2,000,000.00	1,450,000		#####	COA; PICE; NOCCI	#####	#####	#####	27-11-2024	#####	N/A	
320101121200000.EAO	CONTRACT ID 24GHL0005 (PR No. 2024-11-0098) - Supply and delivery of one (1) set Tin Panel for Flow Test Locally Fabricated 40mm x 60mm x 3.2mm (Mold for Flow Test) & thirty-two (32) other items for the use in the Quality Assurance Section.	Quality Assurance Section	No	Competitive Bidding	31-10-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024	04-12-2024	12-12-2024	13-12-2024				2,505,750		2,505,750.00	2,504,850		#####	COA; PICE; NOCCI	#####	#####	#####	27-11-2024	#####	N/A	
310201101296000.EAO	PR No 2024-10-0093 R1 - OUTSIDE JOB ORDER - To furnish labor & materials for use in the repair of service vehicle Mitsubishi Strada 092008/H1-8352 In Planning & Design Section.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	27-12-2024	26-12-2024	26-12-2024	27-12-2024	13-01-2025				38,000		38,000	34,043		34,043	N/A	N/A	N/A	N/A	N/A	N/A		
409903000000000.EAO	2025-01-0001 - OUTSIDE JOB ORDER - To furnish labor & materials for use in the repair of service vehicle Mitsubishi Strada ABN-1827/H1-5952 In Planning & Design Section.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	03-02-2025	03-02-2025	07-02-2025	10-02-2025	05-02-2025	05-02-2025	24-02-2025	24-02-2025				154,600.00		154,600.00	151,802.27		151,802.27	N/A	N/A	N/A	N/A	N/A	N/A		
409903000000000.EAO	2025-01-0002 - Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design, Quality Assurance and Construction Sections.	Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	03-02-2025	03-02-2025	07-02-2025	10-02-2025	05-02-2025	05-02-2025	07-02-2025	24-02-2025				650,000.00		650,000.00	647,500.00		647,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2025-02-0004 - OUTSIDE JOB ORDER - To furnish labor & materials for use in the repair of service vehicle Toyota Hilux GED-8766/H1-7498 In Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	03-03-2025	03-03-2025	04-03-2025	05-03-2025	06-03-2025	10-03-2025	14-03-2025	26-03-2025				90,000.00	90,000.00		89,269.50		89,269.50	N/A	N/A	N/A	N/A	N/A	N/A		
310305102115000.EAO	2025-02-0005 - OUTSIDE JOB ORDER - To furnish labor & materials for use in the repair of service vehicle Nissan Navara FDM-7798/H1-8154 In Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025	N/A	21-02-2025	21-02-2025	24-02-2025	25-02-2025	25-02-2025	26-02-2025	28-02-2025	11-03-2025				153,250.00		153,250.00	150,169.00		150,169.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305102115000.EAO	2025-02-0006 - OUTSIDE JOB ORDER - To furnish labor & materials for use in the repair of service vehicle Mitsubishi Strada NCB-3897/H1-8160 In Construction Section.	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	24-02-2025	24-02-2025	25-02-2025	26-02-2025	25-02-2026	26-02-2025	28-02-2025	11-03-2025				60,000.00		60,000.00	53,563.53		53,563.53	N/A	N/A	N/A	N/A	N/A	N/A		
310305102115000.EAO	2025-02-0007 - Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design, Quality Assurance and Construction Sections.	Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	07-03-2025	07-03-2025	10-03-2025	11-03-2025	11-03-2025	12-03-2025	14-03-2025	28-03-2025				0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		
409903000000000.EAO	Contract ID 25GHL0001 - Supply and Delivery of 39 unit Solar Powered LED Roadway Lighting (200 Watts) & eleven (11) other items for the use along Dumaguete South Road (under Maintenance Section).	Planning & Design, Quality Assurance and Construction Sections	No	Competitive Bidding	26-02-2025	05-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	27-03-2025	25-03-2025	26-03-2025	04-04-2025	07-04-2025				10,000,000.00		10,000,000.00	9,990,322.47		#####	COA; PICE; NOCCI	#####	#####	#####	25-03-2025	#####	N/A	
200000100017000	2025-03-0011 - Supply and delivery of 6,000 liters Diesel Fuel for use in various service vehicles In Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	10-03-2025	10-03-2025	11-03-2025	12-03-2025	11-03-2025	12-03-2025	14-03-2025	25-03-2025				390,000.00	390,000.00		388,500.00		388,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2025-03-0013 - Supply and delivery of 4,000 liters Unleaded Gasoline for use in various service vehicles In Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-03-2025	N/A	21-03-2025	21-03-2025	24-03-2025	25-03-2025	24-03-2025	25-03-2025	27-03-2025	04-04-2025				300,000.00	300,000.00		245,200.00		245,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2025-03-0014 - OUTSIDE JOB ORDER - To furnish labor & materials for the Tinting with Installation of various service vehicles assigned In Administrative Section, Finance Section, Maintenance Section and Planning and Design Section	Administrative Section, Finance Section, Maintenance Section and Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	31-03-2025	31-03-2025	01-04-2025	02-04-2025	02-04-2025	03-04-2025	07-04-2025	22-04-2025				72,000.00	72,000.00		71,800.00		71,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201101556000.EAO	2025-03-0015 - OUTSIDE JOB ORDER - To furnish labor & materials for the repair of service vehicle Ford Raptor CZ-Y967/070809/H1-8394 assigned In Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	31-03-2025	31-03-2025	01-04-2025	02-04-2025	02-04-2025	03-04-2025	07-04-2025	22-04-2025				70,000.00		70,000.00	68,600.00		68,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2025-03-0017 - Supply and Delivery of 3 sets Brake Pad (Strada GT 2.4D 2017 model) and thirteen (13) other items for use in various service vehicles assigned In Quality Assurance Section, Construction Section, Planning and Design Section, Finance Section and Maintenance Section	Quality Assurance Section, Construction Section, Planning and Design Section, Finance Section and Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	31-03-2025	31-03-2025	01-04-2025	02-04-2025	02-04-2025	03-04-2025	07-04-2025	22-04-2025				84,750.00	84,750.00		80,550.00		80,550.00	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2025

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	Adm/ Post of IS	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		Total	MOOE	CO	Total	MOOE	CO		Pra-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3101011017310 00.EAO; 3201021078760 00.EAO; 3201021073310 00.EAO; 3201011317700 0.EAO	2025-03-0019 - Supply and Delivery of 1 pc Oil Filter (Ranger DBL 2017 model) and twenty-two (22) other items for use in various service vehicles assigned in Maintenance Section, Planning and Design Section, Quality Assurance Section, Construction Section and Finance Section	Maintenance Section, Planning and Design Section, Quality Assurance Section, Construction Section and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	07-05-2025	14-05-2025	16-05-2025	19-06-2025				70,150.00	70,150.00		60,150.00	60,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001004910 00	2025-03-0020 - Supply and Delivery of 6,000 Liters of Diesel Fuel for use in various service vehicles in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	29-04-2025	13-05-2025				390,000.00	390,000.00		344,700.00	344,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101011017310 00.EAO; 3102011015560 00.EAO; 320101141960 00.EAO	2025-03-0021 - Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design, Quality Assurance and Construction Sections	Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	13-05-2025				650,000.00		650,000.00	574,500.00		574,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101011017310 00.EAO	2025-03-0022 - Outside Job Order - To furnish Labor and Parts for Recalibration of 1 set Total Station TS16 1 5 5" RI000 EXTENDED MAINTENANCE TS 16 1 5" RI000 SN: 3016795 and two(2) other items for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2025	N/A	08-04-2025	08-04-2025	09-04-2025	10-04-2025	10-04-2025	10-04-2025	14-04-2025	02-05-2025				165,000.00		165,000.00	150,000.00		150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011015550 00.EAO	2025-03-0023 - Supply & delivery of 20 pieces Male Plug, heavy duty and four (4) other items for use in the Administrative Section.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2025	N/A	07-04-2025	07-04-2025	08-04-2025	09-04-2025	11-04-2025	14-04-2025	15-04-2025	02-05-2025				9,077.00		9,077.00	8,925.00		8,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201021078810 00.EAO; 3201011317700 00.EAO; 3201021078760 00.EAO	2025-03-0024 - Supply & delivery of 1 Toner TN118 (Black) (HNEO 226) & fifteen (15) other items for use in Procurement Unit, Construction Section & Quality Assurance Section	Procurement Unit, Construction Section & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				292,670.00		292,670.00	291,070.00		291,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201021078810 00.EAO; 3201011317700 00.EAO; 3201021078760 00.EAO	2025-03-0025 - Supply & delivery of 5 ream Paper Multikopy A3 Sub 24 & one hundred four (104) other items for use in the Quality Assurance Section, Planning & Design Section, Administrative Section, Finance Section, Maintenance Section, Construction Section, Procurement Unit and DE's Office.	Quality Assurance Section, Planning & Design Section, Administrative Section, Finance Section, Maintenance Section, Construction Section, Procurement Unit and DE's Office	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				666,144.00		666,144.00	666,000.00		666,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201021078810 00.EAO; 3201011317700 00.EAO	2025-03-0026 - Supply & delivery of 4 unit Metal Shelf/Cabinet (Full Glass Sliding Door; 5 layers) and twelve (12) other items for use in the Construction Section, Administrative Section, Quality Assurance Section, Planning & Design Section, Procurement Unit, Finance Section and Maintenance Section	Construction Section, Administrative Section, Quality Assurance Section, Planning & Design Section, Procurement Unit, Finance Section and Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				150,574.00		150,574.00	150,002.00		150,002.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000170 00	2025-03-0027 - OUTSIDE JOB ORDER - To furnish labor and materials for use in the repair of service vehicle Isuzu D-max FAL-7914/H1-8350 assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2025	N/A	07-04-2025	07-04-2025	08-04-2025	09-04-2025	08-04-2025	10-04-2025	14-04-2025	02-05-2025				30,000.00		30,000.00	29,400.00		29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000180 00	2025-03-0028 - Supply and Delivery of 20 cu.m. Ready Mix Concrete , 3000psi @14 days, G1 for use in the reblocking of depressed/delapdated pavement along DSR/SCPTR area. (Charge to CY-2025 Routine Maint. of National Roads and Brs & Maint. Of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				130,000.00		130,000.00	128,000.00		128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000001000170 00	Contract ID 25GRI0002 - Supply and delivery of 30 drum Penetration Asphalt 60/70 and three (3) other items for use in the correction of minor scalling/travelling, potholes, alligator cracks, shoving along DSR, DCVBR, BKR and BMR areas. (Charge to CY-2025 Routine Maint. of Nat'l Rds Brs & Maint. of Safety Facilities.)	Maintenance Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	22-04-2025	22-04-2025	23-04-2025	24-04-2025	24-04-2025	25-04-2025	05-05-2025	06-05-2025				1,950,000.00		1,950,000.00	1,641,400.00		1,641,400.00	COA; PICE; NOCCI	*****	*****	*****	23-04-2025	*****	N/A	
20000010049 1000	Contract ID 25GRI0003 - Supply and delivery of 300 bag Thermoplastic Paint (White) and seven (7) other items for use in the repainting of Roads, Bridges, Signages and Guardrails along DSR, DCVBR, SCPTR, BKR and BMR areas. (Charge to CY-2025 Routine Maint. of Nat'l Rds and Bridges & Repair and Maint. of Safety Facilities.)	Maintenance Section	No	Competitive Bidding	N/A	02-04-2025	N/A	22-04-2025	22-04-2025	23-04-2025	24-04-2025	24-04-2025	25-04-2025	05-05-2025	06-05-2025				1,798,280.00		1,798,280.00	1,087,880.00		1,087,880.00	COA; PICE; NOCCI	*****	*****	*****	23-04-2025	*****	N/A	


Procurement Monitoring Report as of June 30, 2025

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 Recommending 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)	
200000100491000	2025-03-0031 - Supply and Delivery of 43 sets of Long Sleeves with Pants Royal Blue Raincoat with DPWH Logo at the front, upper left side and "DPWH-NOED III ESU Driver" print at the back, with reflector both top and pants, high quality and five (5) other items for use in Maintenance Section for Roadside/Drivers/Operators (Charge to CY 2025 Routine Maintenance)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				143,450.00	143,450.00		120,618.00	120,618.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	Contract ID 25GRI0004 - Supply and delivery of 500 cu.m. Boulders and three (3) other items for use in the repair of damaged/scoured slope protection structure, lined canal and potholes along DSR, DCVBR, SCPTR, BKR and BMR areas. (Charge to CY 2025 Routine Maintenance)	Maintenance Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	22-04-2025	22-04-2025	23-04-2025	24-04-2025	24-04-2025	25-04-2025	05-05-2025	06-05-2025				1,575,000.00	1,575,000.00		1,571,900.00	1,571,900.00		COA; PICE; NOCCI	#####	#####	#####	23-04-2025	#####	N/A	
200000100491000	2025-03-0033 - Supply and Delivery of 2 set General Service Mechanic Tool Set and ten (10) other items for use in the Preventive and Corrective Maintenance operation of Service Vehicles and Heavy Equipment (Various Vehicles) inside DPWH NOED3 Base Shop.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				224,600.00	224,600.00		222,517.00	222,517.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	Contract ID 25GRI0005 - Supply and Delivery of 120 mton Hot Mix Asphalt for Use in the Asphalt Overlay along DSR (Under Maintenance Section).	Maintenance Section	No	Competitive Bidding	28-03-2025	04-04-2025	11-04-2025	23-04-2025	23-04-2025	24-04-2025	25-04-2025	24-04-2025	25-04-2025	05-05-2025	06-05-2025				2,208,000.00	2,208,000.00		2,206,620.00	2,206,620.00		COA; PICE; NOCCI	#####	#####	#####	24-04-2025	#####	N/A	
200000100491000	2025-04-0036 - Supply and Delivery of 2,800 each Delineator with retroreflective sheeting, HDPE and 11,200 pcs 6 mm Ø Expansion Bolt for use in the installation of delineators on bridges, guardrails and other structure along DSR, DCVBR, SCPTR, BKR and BMR areas (Charge to CY-2025 Routine Maint. of Nat'l Rds and Bridges & Repair and Maint. of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				988,400.00	988,400.00		981,400.00	981,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000	2025-04-0037 - Supply and delivery of 6,000 liters Unleaded Gasoline for use in various equipment in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A		N/A						28-04-2025	29-04-2025	13-05-2025				460,000.00	460,000.00		363,300.00	363,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
310201101555000.EAO	2025-04-0038 - OUTSIDE JOB ORDER - To furnish labor and materials for use in the preventive maintenance of service vehicle Toyota Fortuner GAP-7614 (PM2) assigned in Office of the Assistant District Engineer	Office of the Assistant District Engineer	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	21-05-2025				9,850.00		9,850.00	6,706.00		6,706.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000; 200000100017000	2025-04-0039 - Supply & Delivery of 1 pc Relay 24 Volts (XCMG Road Grader) & two (2) other items for use in the repair of various heavy equipment assigned in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				5,000.00	5,000.00		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000; 320101113177000.EAO	2025-04-0040 - Supply & Delivery of 2 pc Leaf Spring Secondary (Mitsubishi L300) & eighteen (18) other items for use in various service vehicles assigned in Maintenance, Planning & Design, Construction & Administrative Sections.	Maintenance, Planning & Design, Construction & Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	16-05-2025				56,730.00		56,730.00	56,160.00		56,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
320102107676000.EAO	2025-04-0041 - OUTSIDE JOB ORDER - Service for the Calibration of Equipment Apparatus for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	28-04-2025	29-04-2025	28-04-2025	28-04-2025	05-05-2025	04-06-2025				19,000.00		19,000.00	19,000.00		19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000	2025-04-0042 - OUTSIDE JOB ORDER - To furnish labor and materials for use in the repair of Service Vehicle Mitsubishi L300 B1-A255/H1-6394 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	28-04-2025	28-04-2025	29-04-2025	30-04-2025	28-04-2025	29-04-2025	05-05-2025	16-05-2025				105,000.00	105,000		78,600.00	78,600		N/A	N/A	N/A	N/A	N/A	N/A		
300215107539000.EAO	2025-05-0046 - OUTSIDE JOB ORDER - To furnish labor and materials for use in the repair of service vehicle Ford Ranger 072809/H1-7479 assigned in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	26-05-2025	26-05-2025	29-05-2025	30-05-2025	30-05-2025	02-06-2025	06-06-2025	02-06-2025				134,100.00		134,100.00	120,090.00		120,090.00		N/A	N/A	N/A	N/A	N/A	N/A	
310110100629000.EAO; 32010114200000.EAO;300215107538000.EAO; 200000100017000	2025-03-0012 R1 - Supply and delivery of 350 liters 2T Oil & four (4) other items for use in various service vehicles & equipments in Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections	Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	30-05-2025	30-05-2025	02-06-2025	02-06-2025	02-06-2025	03-06-2025	09-06-2025	17-06-2025				552,500.00	552,500.00		552,000.00	552,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2025


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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
3101101006290 00.EAO; 3201011420000 0.EAO;3002151 07538000.EAO; 2000001000170 00	2025-03-0016 R1 - Supply and Delivery of 4 pcs Battery 12V 11 Plates for use in various service vehicles assigned in Planning and Design Section, Maintenance Section, Construction Section and Quality Assurance Section	Planning and Design Section, Maintenance Section, Construction Section and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	30-05-2025	30-05-2025	02-06-2025	02-06-2025	02-06-2025	03-06-2025	09-06-2025	17-06-2025				48,000.00	48,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
3101101006290 00.EAO; 3201011420000 0.EAO;3002151 07538000.EAO; 2000001000170 00	2025-03-0018 R1 - Supply and Delivery of 20 pcs Tubeless Tire 265/65 R18 and nine (9) other items for use in various service vehicles assigned in Maintenance Section, Quality Assurance Section, Planning and Design Section, Construction Section and Finance Section	Planning and Design Section, Quality Assurance Section, Planning and Design Section, Construction Section and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	02-06-2025	02-06-2025	06-02-2025	06-03-2025	06-03-2025	04-06-2025	09-06-2025	16-06-2025				854,000.00	854,000.00		853,500.00	853,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
3102011015550 00.EAO	2025-05-0047 - Supply and Delivery of 1 unit Dual Sided Card Printer with Complete ID Supplies Package ID Software and 17 other items for use in Supply Unit, Cashiering Unit, Finance, and Administrative Section	Supply Unit, Cashiering Unit, Finance, and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	02-06-2025	02-06-2025	06-02-2025	06-06-2025	09-06-2025	17-06-2025	19-06-2025	27-06-2025				766,000.00		766,000.00	765,215.00		765,215.00	N/A	N/A	N/A	N/A	N/A	N/A	
3002151015390 00.EAO; 3002341006940 00.EAO; 3001052017360 00.EAO	2025-05-0048 - Supply and delivery of 12,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design, Quality Assurance and Construction Sections.	Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	02-06-2025	02-06-2025	06-02-2025	03-06-2025	03-06-2025	04-06-2025	09-06-2025	23-06-2025				780,000.00		780,000.00	777,000.00		777,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3000001000 17000	2025-05-0049 - Supply and delivery of 6,000 liters Diesel Fuel for use in various service vehicles in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	02-06-2025	02-06-2025	06-02-2025	03-06-2025	03-06-2025	04-06-2025	09-06-2025	23-06-2025				390,000.00	390,000.00		388,500.00	388,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
3000001000 17000	2025-05-0050 - Supply and delivery of 6,000 liters Unleaded Gasoline for use in various service vehicles in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	02-06-2025	02-06-2025	06-02-2025	03-06-2025	03-06-2025	04-06-2025	09-06-2025	23-06-2025				450,000.00	450,000.00		448,500.00	448,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			32,883,255.00	13,299,130.00	19,384,125.00										
Total Contract Price of Procurement Activities Conducted																						33,994,259.45	12,006,584.50	18,687,673.96							
Total Savings (Total Allotted Budget - Total Contract Price)																			1,988,995.54												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Prepared by:

RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:

JANETTE M. SADIE
BAC Chairperson

APPROVED:

OSCAR U. DELA CRUZ, DPA
Head of the Procuring Entity