Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP): Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
200000100026000	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	840000		840000	Soil Testing
200000100026000	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	821000		821000	Soil Testing
200000100026000	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	895000		895000	Soil Testing
200000100026000	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	862000		862000	Soil Testing
200000100026000	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	891000		891000	Soil Testing
200000100026000	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	785000		785000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	858000		858000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	858000		858000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	858000		858000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	858000		858000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	858000		858000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	757000		757000	Soil Testing
200000100026000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL E	Planning & Design	No	NP-53.9 - Small Va	7/9/2020	7/27/20	8/4/20	8/11/20	GoP	410000		410000	Soil Testing
200000100443000	Parcellary Surveys, Land Appraisal and Titling of Public Infras	Planning & Design	No	NP-53.9 - Small Va	12/4/2020	12/28/20	12/29/20	1/4/21	GoP	2081312.4		2081312.4	Parcellary Surveys
200000100026000	Procurement for the Preliminary Detailed Engineering (PDE) /	Planning & Design	No	NP-53.9 - Small Va	12/11/2020	12/28/20	12/29/20	1/4/21	GoP	556000		556000	Soil Testing
200000100026000	Procurement for the Preliminary Detailed Engineering (PDE) /	Planning & Design	No	NP-53.9 - Small Va	12/11/2020	12/28/20	12/29/20	1/4/21	GoP	139000		139000	Soil Testing
200000100026000	Procurement for the Conduct of Preliminary Detailed Engineer	Planning & Design	No	NP-53.9 - Small Va	12/11/2020	12/28/20	12/29/20	1/4/21	GoP	702000		702000	Soil Testing
200000100026000	Consulting Services for the Conduct of Soil Exploration/Geote	Planning & Design	No	NP-53.9 - Small Va	12/15/2020	12/29/20	12/29/20	1/4/21	GoP	490000		490000	Soil Exploration/Geotehcnical Survey
								TOTAL		23158313.4		23158313.4	

DPWH-METRO MANILA 3RD DISTRICT ENGINEERING OFFICE : Updated FY 2020 Annual Procurement Plan APP) for Goods and Services

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320101102924000.EAO	P.R. # 20-01-001 Calibration of Total Station/Surveying equipment for use of Planning and Design Section	MM3DEO	No	Shopping	1/6/2020	1/27/2020	1/29/2020	1/29/2020	GoP	25,000.00		25,000.00	Equipment/Spare Parts/Hand Tools
300116201468000.EAO	P.R. # 20-01-002 Fuel,Oil, Lubricants for use of Planning & Design / Section	MM3DEO	No	Direct Contracting	1/8/2020			1/14/2020	GoP	200,000.00		200,000.00	Fuels, Oil & Lubricants
320101102927000.EAO	P.R. # 20-01-004 Data File Folder w/ Logo Legal Size (Customized) for use of MMIIIDEO	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	45,000.00		45,000.00	Office Supplies, Equipment/Devices
300116201474000.EAO	P.R. # 20-01-005 Flashdrive, 32gb and External Harddrive 2TB For use of Construction Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/3/2020	3/3/2020	GoP	48,500.00		48,500.00	Office Supplies, Equipment/Devices
30010420589000.EAO	P.R. # 20-01-006 Data File Folder (A-Style) and Blue Box for use of Construction Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	2/28/2020	2/28/2020	GoP	44,500.00		44,500.00	Office Supplies, Equipment/Devices
200000100006000	P.R. # 20-01-007 200 reams Paper, A4, multicopy 80gms for use of Maintenance Section	MM3DEO	No	NP-53.5 Agency-to-Age	1/31/2020			2/11/2020	GoP	85,718.95		85,718.95	Office Supplies, Equipment/Devices
300116201466000.EAO	P.R. # 20-01-008 UTP Network Cable CAT 5e (Belden) for use of MMIIIDEO	MM3DEO	No	Shopping	3/6/2020	3/11/2020	3/18/2020	3/18/2020	GoP	202,750.00		202,750.00	Office Supplies, Equipment/Devices
310112100071000.EAO	P.R. # 20-02-009 Ink Cartridge-680 for use of COA Unit	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	19,960.00		19,960.00	Office Supplies, Equipment/Devices
300116201473000.EAO	P.R. # 20-02-010 Ink for Printer with Model: WF-C5790 For use of Supply & Property Unit, Administrative Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/3/2020	3/3/2020	GoP	39,840.00		39,840.00	Office Supplies, Equipment/Devices
300116201426000.EAO	P.R. # 20-02-011 Procument Items for use of MMIIIDEO	MM3DEO	No	NP-53.5 Agency-to-Age	2/14/2020			3/2/2020	GoP	53,590.85		53,590.85	Office Supplies, Equipment/Devices
320101102914000.EAO	P.R. # 20-02-012 External Harddrive 2TB for use of Construction Section	MM3DEO	No	Shopping	2/9/2020	2/14/2020	2/24/2020	2/24/2020	GoP	39,000.00		39,000.00	Office Supplies, Equipment/Devices

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310112100071000.EAO	P.R. # 20-02-013 Wire THHN # 10 X 150 MTRS and other Items for use of MM3rdDEO, Electrical Materials for Air-Con Power Source	MM3DEO	No	Shopping	2/24/2020	2/27/2020	3/2/2020	3/2/2020	GoP	29,172.00		29,172.00	Common Electrical Supplies
300116201473000.EAO	P.R. # 20-02-014 Calculator with Print (with Adaptor) and other Items for use of Finance Section, MMIIIDEO	MM3DEO	No	Shopping	2/24/2020	2/27/2020	3/3/2020	3/3/2020	GoP	46,470.00		46,470.00	Office Supplies, Equipment/Devices
310112100071000.EAO	P.R. # 20-02-015 Tape Cassette for Labeller of Ptouch for use of Information & Communication Technology, MMIIIDEO	MM3DEO	No	Shopping	2/17/2020	2/20/2020	2/24/2020	2/24/2020	GoP	10,500.00		10,500.00	Office Supplies, Equipment/Devices
300116201494000 300116201495000 30011620149000	P.R.# 20-02-016 Wire-THHN # 12 X 150 mtrs. and other Items for use of Purchasing of Electrical Materials for Modular Partitions, MM3rdDEO	MM3DEO		Shopping	3/5/2020	3/11/2020	3/18/2020	3/18/2020	GoP	492,595.00		492,595.00	Common Electrical Supplies
300104205919000.EAO	P.R. # 20-02-017 Toner TK-8529K for use of Supply & Property Unit, Administrative Section	MM3DEO	No	Shopping	2/24/2020	2/27/2020	3/2/2020	3/2/2020	GoP	43,456.00		43,456.00	Office Supplies, Equipment/Devices
300104205918000.EAO	P.R. # 20-02-018 Toner TK-8529K for use of Quality Assurance Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	43,456.00		43,456.00	Office Supplies, Equipment/Devices
320101102925000.EAO	P.R. # 20-02-019 Bond Paper A4 and Long for use of BAC Unit	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	49,700.00		49,700.00	Office Supplies, Equipment/Devices
310112100071000.EAO	P.R. # 20-02-020 Tape Cassette for Labeller of Ptouch for use of Finance Section, MMIIIDEO	MM3DEO	No	Shopping	2/20/2020	2/24/2020	2/28/2020	2/28/2020	GoP	45,000.00		45,000.00	Office Supplies, Equipment/Devices
310111100085000.EAO	P.R. # 20-02-021 Bond Paper, Legal and A4 for use Accounting Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	49,215.00		49,215.00	Office Supplies, Equipment/Devices
310106100235000.EAO	P.R. # 20-02-022 Bond Paper, A3 and Legal for use of Construction Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	49,028.00		49,028.00	Office Supplies, Equipment/Devices
200000100017000	P.R. # 20-02-023 Bituminous Cold Mix in pail for the repair and maintenance of National roads and bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance for the Purchase of Asphaltic Materials (Cold Laid) for the Months of January, February & March, 2020	MM3DEO	No	Shopping	3/3/2020	3/6/2020	3/12/2020	3/12/2020	GoP	463,785.00		463,785.00	Asphalt Materials/Goods
200000100017000	P.R. # 20-02-024 Bituminous Tack Coat (Cationic Rapid Setting CRS-2) and Penetration Asphalt, 60/70 for the repair and maintenance of National roads and bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance (For the Month January to March) for Work Categories # 10 & 12 (Activities 111,112,121, & 122)	MM3DEO	No	Shopping	3/3/2020	3/6/2020	3/12/2020	3/12/2020	GoP	554,858.25		554,858.25	Asphalt Materials/Goods
20000900017000	P.R. # 20-02-025 Thermoplastic Paint White (25 kgs./bag) for the repair and maintenance of National roads & bridges within Caloocan City & Valenzuela City, for Work Category No. 18-Repainting of Faded Pavement Markings for the Month of January-March, 2020	MM3DEO	No	Shopping	3/3/2020	3/6/2020	3/12/2020	3/12/2020	GoP	947,385.00	947,385.00		Construction Materials & Supplies
200000100017000	P.R. # 20-02-026 Bituminous Concrete Surface Coarse Furnishing (F) only for the repair and maintenance of National roads & bridges within Caloocan city & Valenzuela City, C.Y. 2020 Routine Maintenance 1st Quarter (January to March)	MM3DEO	No	Shopping	3/3/2020	3/6/2020	3/12/2020	3/12/2020	GoP	919,500.00		919,500.00	Asphalt Materials/Goods
200000100017000	P.R. # 20-02-027 Portland Cement and other Items for the repair and maintenance of national roads and bridges within Caloocan City and Valenzuela City, C.Y. 2020 Routine Maintenance1st Quarter (January to March)	MM3DEO	No	Shopping	2/28/2020	3/6/2020	3/12/2020	3/12/2020	GoP	458,526.97		458,526.97	Construction Materials & Supplies
320101102914000.EAO	P.R. # 20-02-028 Toner LC-3617 & LC-3619XL for use of Planning & Design Section	MM3DEO	No	Shopping	2/22/2020	2/27/2020	3/2/2020	3/2/2020	GoP	44,775.00		44,775.00	Office Supplies, Equipment/Devices

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	P.R. # 20-02-029 Thermoplastic Paint Yellow (25 kgs./bag) for the repair and maintenance of National roads & bridges within Caloocan City & Valenzuela City, for Work Category No. 18-Repainting of Faded Pavement Markings for the Month of January-March, 2020	MM3DEO	No	Shopping	3/5/2020	3/11/2020	3/18/2020	3/18/2020	GoP	260,636.00	260,636.00		Construction Materials & Supplies
300103200802000.EAO	P.R. # 20-02-030 External Harddrive, 2TB and other Items for use of Records Unti, Administrative Section, MM3rdDEO	MM3DEO	No	Shopping	3/9/2020	3/12/2020	3/16/2020	3/16/2020	GoP	32,000.00		32,000.00	Office Supplies, Equipment/Devices
30010720026000.EAO	P.R. # 20-02-031 Toner T948 for use of Supply & Property Unit, Administrative Section	MM3DEO	No	Shopping	3/9/2020	3/12/2020	3/16/2020	3/16/2020	GoP	47,250.00		47,250.00	Office Supplies, Equipment/Devices
30010720026000.EAO	P.R. # 20-03-032 Fuzzion sf 111 (3.2mm) 1/8 and other Items repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for use in the Repair and Preventive Maintenance of various Equipment of this office	MM3DEO	No	Shopping	6/18/2020	6/25/2020	6/30/2020	6/30/2020	GoP	177,533.00		177,533.00	Equipment/Spare Parts/Hand Tools
200000100620000	P.R. # 20-03-033 T-Shirt (White) with PCW Specs and Design (We make Change Work for Women) and National Women's Month Streamer, worjk Program and Performance Budget Gender and Development (GAD) 2020 National Women's Month	MM3DEO	No	Shopping	5/14/2020	5/18/2020	5/21/2020	5/21/2020	GoP	28,420.00		28,420.00	Office Supplies, Equipment/Devices
30010420590000.EAO	P.R. # 20-03-034 Toner TN-2280 for use of Quality Assurance Section	MM3DEO	No	Shopping	3/4/2020	3/9/2020	6/5/2020	6/5/2020	GoP	15,300.00		15,300.00	Office Supplies, Equipment/Devices
300117202415000.EAO	P.R. # 20-03-035 Bond Paper, A4 and Legal for use of Quality Assurance Section	MM3DEO	No	Shopping	3/4/2020	3/9/2020	6/5/2020	6/5/2020	GoP	49,280.00		49,280.00	Office Supplies, Equipment/Devices
300109200257000.EAO	P.R. # 20-03-036 30 Bottle Alcohol and other Items for use of Construction Section	MM3DEO	No	NP-53.5 Agency-to-Age	3/9/2020			3/12/2020	GoP	21,899.06		21,899.06	Office Supplies, Equipment/Devices
300117202405000.EAO	P.R. # 20-03-037 Ink Cartridge for DCP-T300 for use of Quality Assurance Section	MM3DEO	No	Shopping	3/9/2020	3/12/2020	6/5/2020	6/5/2020	GoP	35,800.00		35,800.00	Office Supplies, Equipment/Devices
300109200259000.EAO	P.R. # 20-03-038 30 pcs. Staple Remover and others Item for use of Quality Assurance Section	MM3DEO	No	NP-53.5 Agency-to-Age	3/12/2020			3/16/2020	GoP	32,484.58		32,484.58	Office Supplies, Equipment/Devices
310106100234000.EAO	P.R. # 20-05-039 Tape Cassette for Labeller of Ptouch for use of Finance Section	MM3DEO	No	Shopping	5/19/2020	5/22/2020	5/27/2020	5/27/2020	GoP	15,500.00		15,500.00	Office Supplies, Equipment/Devices
300116201485000.EAO	P.R. # 20-05-040 Bond Paper, A4 and Legal for use of Maintenance Section	MM3DEO	No	Shopping	5/15/2020	5/20/2020	5/21/2020	5/21/2020	GoP	49,700.00		49,700.00	Office Supplies, Equipment/Devices
300116201486000.EAO	P.R. # 20-05-041 Bond Paper Planning & Design Section	MM3DEO	No	Shopping	5/15/2020	5/20/2020	5/21/2020	5/21/2020	GoP	49,700.00		49,700.00	Office Supplies, Equipment/Devices
320101102906000.EAO	P.R. # 20-05-042 Ink Cartridge for Printer MFC-J3930DW for use of Administrative Section	MM3DEO	No	Shopping	5/20/2020	5/25/2020	5/27/2020	5/27/2020	GoP	43,080.00		43,080.00	Office Supplies, Equipment/Devices
300200100003000.PC	P.R. # 20-05-043 Facemask (Washable) and other Procurement of various supplies and materials as counter to mitigate/prevent the spread to COVID-19 for use of MM3rdDEO	MM3DEO	No	Shopping	5/19/2020	5/22/2020	5/27/2020	5/27/2020	GoP	142,660.00		142,660.00	Office Supplies, Equipment/Devices
200000100017000	P.R. # 20-05-044 Bituminous Concrete Surface Coarse Furnishing (F) only for the repair and maintenance of National roads & bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance 2nd Quarter (April to June)	MM3DEO	No	Shopping	6/18/2020	6/25/2020	6/30/2020	6/30/2020	GoP	919,500.00	919,500.00		Asphalt Materials/Goods
200000100017000	P.R. # 20-05-045 Thermoplastic Paint Yellow (25 kgs./bag) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, for Work Category No. 18-Repainting of Faded Pavement Markings fof the Month of April-June, 2020	MM3DEO	No	Shopping	6/18/2020	6/25/2020	6/30/2020	6/30/2020	GoP	325,700.00	325,700.00		Construction Materials & Supplies

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	P.R. # 20-05-046 Bituminous Tack Coat (Cationic Rapid Setting CRS-2) and Penetration Asphalt, 60/70 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance (For the Month of April to June) for Work Categories # 10 &12 (Activities 111,112,121 & 122)	MM3DEO	No	Shopping	6/18/2020	6/25/2020	6/30/2020	6/30/2020	GoP	554,928.25	554,928.25		Asphalt Materials/Goods
200000100017000	P.R. # 20-05-047 Thermoplastic Paint White (25 kgs./bag) for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City, for Work Category No. 18 Repainting of Faded Pavement Markings for the Month of April-June, 2020	MM3DEO	No	Shopping	6/18/2020	6/25/2020	6/30/2020	6/30/2020	GoP	947,100.00	947,100.00		Construction Materials & Supplies
320101102914000.EAO	P.R. # 20-05-048 Ink Cartridge for Printer DCP-T300 for use of Quality Assurance Section	MM3DEO	No	Shopping	5/28/2020	6/2/2020	6/8/2020	6/8/2020	GoP	43,620.00		43,620.00	Office Supplies, Equipment/Devices
300116201426000.EAO	P.R. # 20-05-049 Flashdrive, 16gb and Mobile Cabinet for use of Finance Section, MMIIIDEO	MM3DEO	No	Shopping	5/28/2020	6/3/2020	6/8/2020	6/8/2020	GoP	24,950.00		24,950.00	Office Supplies, Equipment/Devices
300117202410000.EAO	P.R. # 20-06-050 Breaker Bolt-on 60A and other Items for use of Building I and Building II, MMIIIDEO	MM3DEO	No	Shopping	3/13/2020	3/18/2020	6/17/2020	6/17/2020	GoP	46,700.00		46,700.00	Common Electrical Supplies
320101102914000.EAO	P.R. # 20-06-051 Telefax (Monocrome with Scanner Copier, High Speed) for use of Administrative Section, MMIIIDEO	MM3DEO	No	Shopping	6/18/2020	6/22/2020	6/25/2020	6/25/2020	GoP	22,905.00		22,905.00	Office Supplies, Equipment/Devices
300104205881000.EAO	P.R. # 20-06-052 Epson Ink Cartridge T664100, T664200, T664300,T664400 for use of Planning & Design Section	MM3DEO	No	Shopping	6/9/2020	6/12/2020	6/17/2020	6/17/2020	GoP	12,375.00		12,375.00	Office Supplies, Equipment/Devices
200000100491000	P.R. # 20-06-053 Thermoplastic Paint white (25 kgs./bag) for the repair/Maintenance/Repainting of Faded Reflectorized Pavement Markings along various road in Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance (SPECIAL MAINTENANCE)	MM3DEO	No	Competitive Bidding	6/18/2020	7/7/2020	7/13/2020	7/13/2020	GoP	5,909,282.00	5,909,282.00		Construction Materials & Supplies
200000100017000	P.R. # 20-06-054 Paint Brush (4") and other Items for the repair/maintenance/repainting of various bridges in Caloocan City & Valenzuela City, 2020 Routine Maintenance (EMERGENCY PROJECT)	MM3DEO	No	Shopping	6/10/2020	6/16/2020	6/18/2020	6/18/2020	GoP	41,520.55	41,520.55		Construction Materials & Supplies
200000100017000	P.R. # 20-06-055 Working Gloves and other Items for the repair/maintenance/repainting of various bridges in Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance (SPECIAL MAINTENANCE)	MM3DEO	No	Shopping	6/10/2020	6/16/2020	6/18/2020	6/18/2020	GoP	9,042.40	9,042.40		Construction Materials & Supplies
300116201428000.EAO	P.R. # 20-06-057 Puncher, 2 hole Heavy duty and Garbage Bin for use of Administrative Section, MMIIIDEO	MM3DEO	No	Shopping	6/19/2020	6/24/2020	6/29/2020	6/29/2020	GoP	29,700.00		29,700.00	Office Supplies, Equipment/Devices
200000100017000	P.R. # 20-06-058 Portland cement and other Items for the repair and maintenance of national roads and bridges within Caloocan City and Valenzuela City, C.Y. 2020 Routine Maintenance 2nd Quarter (April to June)	MM3DEO	No	Shopping	6/25/2020	7/2/2020	7/7/2020	7/7/2020	GoP	476,174.25	476,174.25		Construction Materials & Supplies
200000100017000	P.R. # 20-06-059 Paint Latex Semi-Gloss (White) and other Items for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance Purchase of Handtools & Other	MM3DEO	No	Shopping	6/25/2020	7/2/2020	7/7/2020	7/7/2020	GoP	755,085.00	755,085.00		Construction Materials & Supplies
200000100017000	P.R. # 20-06-060 T-Shirt White without collar printed with Logo of DPWH in front at the left side and other Items maintenace and repair of infrastructure facilities and other related activities-routine Maintenance of National roads & Bridges for the Purchase of Uniform Requirements of Roadside Maintenance Workers for C.Y. 2020	MM3DEO	No	Shopping	6/25/2020	7/2/2020	7/7/2020	7/7/2020	GoP	241,187.50	241,187.50		Construction Materials & Supplies

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	P.R. # 20-06-061 Hard Hat (Orange) with DPWH Logo and other Items for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance Purchase of Handtools & others	MM3DEO	No	Shopping	6/25/2020	7/2/2020	7/7/2020	7/7/2020	GoP	619,657.50	619,657.50		Construction Materials & Supplies
200000100017000	P.R. # 20-06-062 Shovel, Flat End # 2 and other Items for the repair and maintenance of National roads & bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance Purchase of Handtools & other	MM3DEO	No	Shopping	6/25/2020	7/2/2020	7/7/2020	7/7/2020	GoP	247,702.20	247,702.20		Construction Materials & Supplies
200000100017000	P.R. # 20-06-063 Portland Cement and other Items for the repair and maintenance of national roads and bridges within Caloocan City and Valenzuela City, C.Y. 2020 Routine Maintenance 3rd Quarter (July to September)	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	405,183.91	405,183.91		Construction Materials & Supplies
300116201428000.EAO	P.R. # 20-06-064 Compressor, Air-con 2.0HP R22, 60Hz 208-2300 with system reprocess & Installation for the repair of One (1) unit, Air-Con, Split type, 2.0HP assigned at Construction Section	MM3DEO	No	Shopping	6/18/2020	6/22/2020	7/2/2020	7/2/2020	GoP	27,500.00		27,500.00	Office Supplies, Equipment/Devices
300116201479000.EAO	P.R. # 20-06-065 Air-Con, 2.5HP, Wall Mounted Split type with Inverter, Branded and Air-Con, 2.0HP, Window type with Inverter, Branded for use of Network Room	MM3DEO	No	Shopping	6/25/2020	7/2/2020	7/7/2020	7/7/2020	GoP	118,800.00		118,800.00	Office Supplies, Equipment/Devices
200000100017000	P.R. # 20-06-066 Bituminous Tack Coat (Cationic Rapid Setting, CRS-2) and Penetration Asphalt, 60/70 for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance (for the Month of July to September) for Work Categories # 10 & 12 (Activities 111,112,121 & 122)	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	554,928.25	554,928.25		Asphalt Materials/Goods
200000100017000 200000100018000	P.R. # 20-06-067 Thermoplastic Paint White (25 kgs./bag) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, for Work Category No. 18-Repainting of Faded Pavement Markings for the Month of July-September, 2020	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	947,100.00	947,100.00		Construction Materials & Supplies
200000100017000	P.R. # 20-06-068 Bituminous Concrete Surface Coarse Furnishing Only (F) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance 3rd Quarter (July to September)	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	919,500.00	919,500.00		Asphalt Materials/Goods
200000100017000	P.R. # 20-06-069 Bituminous Cold Mix in pail for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance for the Purchase of Asphaltic Materials (Cold Laid) for the months of July, August & September, 2020)	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	463,785.00	463,785.00		Asphalt Materials/Goods
200000100017000	P.R. # 20-06-070 Thermoplastic Paint Yellow (25 kgs./bag) for the repair and maintenance of national roads and bridges within Caloocan City and Valenzuela City, for Work Category No. 18-Repainting of Faded Pavement Markings for the Month of July-September, 2020	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	325,700.00	325,700.00		Construction Materials & Supplies
300116201475000.EAO	P.R. # 20-06-071 Fuel, Oil, Lubricants for use of District Engineer, Asst. District Engineer, Administrative Section and Accounting Section	MM3DEO	No	Direct Contracting	6/18/2020			6/25/2020	GoP	200,000.00		200,000.00	Fuels, Oil & Lubricants
300116201428000.EAO	P.R. # 20-06-072 Fuel, Oil, Lubricants for use of Construction Section	MM3DEO	No	Direct Contracting	6/18/2020			6/25/2020	GoP	50,000.00		50,000.00	Fuels, Oil & Lubricants
300106200178000.EAO	P.R. # 20-06-073 Toner TK-7120 for use of Administrative Section	MM3DEO	No	Shopping	6/26/2020	7/1/2020	7/6/2020	7/6/2020	GoP	42,500.00		42,500.00	Office Supplies, Equipment/Devices

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300106200178000.EAO	P.R. # 20-06-074 Toner TK-7209 for use of Administrative Section	MM3DEO	No	Shopping	6/26/2020	7/1/2020	7/6/2020	7/6/2020	GoP	44,100.00		44,100.00	Office Supplies, Equipment/Devices
320101102925000.EAO	P.R. # 20-06-075 Fuel, Oil, Lubricants for use of Maintenance Section	MM3DEO	No	Direct Contracting	6/18/2020			6/25/2020	GoP	500,000.00		500,000.00	Fuels, Oil & Lubricants
200000100006000	P.R. # 20-06-076 Fuel, Oil, Lubricants for use of Maintenance Section	MM3DEO	No	Direct Contracting	6/18/2020			6/25/2020	GoP	50,000.00		50,000.00	Fuels, Oil & Lubricants
320101102925000.EAO	P.R. # 20-06-077 Fuel, Oil, Lubricants for use of Maintenance Section	MM3DEO	No	Direct Contracting	6/22/2020			6/25/2020	GoP	500,000.00		500,000.00	Fuels, Oil & Lubricants
300200100003000.PC	P.R. # 20-06-078 Thermal Scanner and other Items Procurement of various supplies and materials as counter measures to mitigate/prevent the spread of COVID-19 for use of MM3rdDEO	MM3DEO	No	Shopping	6/22/2020	6/23/2020	6/25/2020	6/25/2020	GoP	29,575.00		29,575.00	Office Supplies, Equipment/Devices
300116201464000.EAO	P.R. # 20-06-079 Ink for Printer WF-CS790 for use of MMIIIDEO	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	90,000.00		90,000.00	Office Supplies, Equipment/Devices
320101102913000.EAO	P.R. # 20-06-080 MylarFilm, 24 x 20, 75 MICRONS for use of Planning & Design Section	MM3DEO	No	Shopping	6/30/2020	7/7/2020	7/13/2020	7/13/2020	GoP	195,000.00		195,000.00	Construction Materials & Supplies
300108200009000.EAO	P.R. # 20-06-081 Procurement Items for use of Accounting Section	MM3DEO	No	NP-53.5 Agency-to	6/24/2020			6/30/2020	GoP	98,403.55		98,403.55	Office Supplies, Equipment/Devices
320101104461000.EAO	P.R. # 20-06-082 Desktop, with SDD 6 Cores, 2.80Ghz, 9mb Cache, 64Bit for use of Finance Section	MM3DEO	No	Shopping	8/20/2020	8/27/2020	9/3/2020	9/3/2020	GoP	336,000.00		336,000.00	IT Equipments, Supplies & Accessories
300116202507000 300116202508000	P.R. # 20-06-083 Network Printer A3 and Network Printer A4 Item No. 1 for use of Construction Section & Maintenance Section and Item 2 for use of Finance Section, MMIIDEO	MM3DEO	No	Shopping	8/20/2020	8/27/2020	9/3/2020	9/3/2020	GoP	398,000.00		398,000.00	IT Equipments, Supplies & Accessories
320101102917000.EAO	P.R. # 20-07-084 Ink for MFC-3939DW for use of Administrative Section, MMIIDEO	MM3DEO	No	Shopping	7/3/2020	7/8/2020	7/10/2020	7/10/2020	GoP	42,155.00		42,155.00	Office Supplies, Equipment/Devices
300107200261000.EAO	P.R. # 20-07-085 Procurement Items for use of Planning & Design Section	MM3DEO	No	NP-53.5 Agency-to	7/3/2020			7/9/2020	GoP	98,029.70		98,029.70	Office Supplies, Equipment/Devices
200000100618000	P.R. # 20-07-086 Field Survey Supplies / Eqipments, Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (ELA) Documents Sub-Allot. No. SR-2020-03-004189 (P1,461,955.00 March 5, 2020)	MM3DEO	No	Shopping	7/22/2020	7/29/2020	8/4/2020	8/4/2020	GoP	985,278.45		985,278.45	Construction Materials & Supplies
	P.R. # 20-07-087 Cancelled	MM3DEO	No										
300116201480000.EAO	P.R. # 20-07-088 Toner for Printer HL-5100DN for use of Finance Section, MMIIDEO	MM3DEO	No	Shopping	7/13/2020	7/16/2020	7/21/2020	7/21/2020	GoP	17,750.00		17,750.00	Office Supplies, Equipment/Devices
300104205574000.EAO	P.R. # 20-07-089 Non-Amonia Paper, 24 x 36" for use of Planning & Design Section	MM3DEO	No	Shopping	7/15/2020	7/20/2020	7/21/2020	7/21/2020	GoP	40,500.00		40,500.00	Construction Materials & Supplies
300116201481000.EAO	P.R. # 20-07-090 For use in the Repair and Preventive Maintenance of One (1) unit, Nissan Pathfinder Pic-up with DPWH Body # H1-4178 Plate # SGY-927, assigned at Maintenance Section	MM3DEO	No	Shopping	7/22/2020	7/29/2020	8/4/2020	8/4/2020	GoP	76,625.00	76,625.00		Equipment/Spare Parts/Hand Tools
200000100017000	P.R. # 20-07-091 Charged to 15% Equipment Retention, C.Y. 2020 Routine Maintenance Second Quarter (April to June)	MM3DEO	No	Shopping	7/22/2020	7/29/2020	8/4/2020	8/4/2020	GoP	184,980.00	184,980.00		Equipment/Spare Parts/Hand Tools
200000100017000	P.R. # 20-07-092 For use of various Light and Heavy Equipment assigned at this District	MM3DEO	No	Shopping	7/22/2020	7/29/2020	8/4/2020	8/4/2020	GoP	169,934.00	169,934.00		Equipment/Spare Parts/Hand Tools
300116201480000.EAO	P.R. # 20-07-093 External Harddrive, 4TB and Extention Cord, 6 meter for use of Planning & Design Section	MM3DEO	No	Shopping	7/15/2020	7/20/2020	7/21/2020	7/21/2020	GoP	48,625.00		48,625.00	Office Supplies, Equipment/Devices
300104205574000.EAO	P.R. # 20-07-094 For use in the Repair and Preventive Maintenance of Two (2) units, Pick-up with DPWH Body # H1-6826/A2-K605 Toyota Hi-Lux and Mistubishi L-200 H1-5164/Plate # GHM-473, assigned at Construction Section	MM3DEO	No	Shopping	8/17/2020	8/20/2020	8/26/2020	8/26/2020	GoP	16,215.00		16,215.00	Equipment/Spare Parts/Hand Tools
300117202417000.EAO	P.R. # 20-07-095 Ink for L360, Ink for MFC-J200 and Ink for MFC-J3930DW for use of MMIIIDEO	MM3DEO	No	Shopping	7/22/2020	7/27/2020	8/3/2020	8/3/2020	GoP	48,795.00		48,795.00	Office Supplies, Equipment/Devices

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300106200178000.EAO	P.R. # 20-07-096 Ink for MFC-6910DW for use of Maintenance Section	MM3DEO	No	Shopping	7/22/2020	7/27/2020	8/3/2020	8/3/2020	GoP	43,635.00		43,635.00	Office Supplies, Equipment/Devices
30010120000100.EAO	P.R. # 20-07-097 Mini-Storage For use of Bidding & Awards Committee, MMIIIDEO	MM3DEO	No	Shopping	8/20/2020	8/27/2020	9/3/2020	9/3/2020	GoP	63,350.00		63,350.00	Office Supplies, Equipment/Devices
30010120000100.EAO	P.R. # 20-07-098 Ink for MFC-3930DW for use of Maintenance Section, MMIIIDEO	MM3DEO	No	Shopping	8/10/2020	8/13/2020	8/18/2020	8/18/2020	GoP	33,785.00		33,785.00	Office Supplies, Equipment/Devices
300103201993000.EAO	P.R. # 20-07-099 For use in the Repair and Preventive Maintenance of various equipment of this Office.	MM3DEO	No	Shopping	8/20/2020	8/27/2020	9/3/2020	9/3/2020	GoP	319,790.00		319,790.00	Equipment/Spare Parts/Hand Tools
30010120000100.EAO	P.R. # 20-08-100 Calibration Repair for use of Quality Assurance Section	MM3DEO	No	NP-53.2 Emergenc	08/07/2020			8/13/2020	GoP	25,000.00		25,000.00	Equipment/Spare Parts/Hand Tools
30010120000100.EAO	P.R. # 20-08-101 External Harddrive, 4TB and Extention Cord, 6 meter for use of Planning & Design Section	MM3DEO	No	Shopping	8/18/2020	8/21/2020	8/28/2020	8/28/2020	GoP	47,795.00		47,795.00	Office Supplies, Equipment/Devices
30010120000100.EAO	P.R. # 20-08-102 Ink Tank 700ml for 36" Width AO Plotter: 2400 x 1200 for use of Planning & Design Section	MM3DEO	No	Shopping	8/28/2020	9/2/2020	9/4/2020	9/4/2020	GoP	41,400.00		41,400.00	Office Supplies, Equipment/Devices
30010120000100.EAO	P.R. # 20-08-103 Printer, 3-in-1 for use of MMIIIDEO	MM3DEO	No	Shopping	8/18/2020	8/21/2020	8/28/2020	8/28/2020	GoP	24,388.00		24,388.00	IT Equipments, Supplies & Accessories
30010120000100.EAO	P.R. # 20-08-104 Ink Cartridge for Printer MFC-J3930DW for use of Planning & Design Section	MM3DEO	No	Shopping	8/18/2020	8/21/2020	8/26/2020	8/26/2020	GoP	44,775.00		44,775.00	Office Supplies, Equipment/Devices
30010120000100.EAO	P.R. # 20-08-105 Ink for MFC-3930DW for use of Bidding & Awards Committee	MM3DEO	No	Shopping	8/20/2020	8/25/2020	9/1/2020	9/1/2020	GoP	37,375.00		37,375.00	Office Supplies, Equipment/Devices
300116201484000.EAO	P.R. # 20-08-106 Air-con, 2.5HP, Wall Mounted Split type with Inverter, Branded with Installation for use of District Engineer's office	MM3DEO	No	Shopping	9/24/2020	9/30/2020	10/06/2020	10/06/2020	GoP	73,000.00		73,000.00	Office Supplies, Equipment/Devices
200000100006000	P.R. # 20-08-107 For the Repair/Calibration of Weighing Scale for use of Anti-Truck Overloading Mobile Enforcement	MM3DEO	No	NP-53.2 Emergenc	8/27/2020			09/03/2020	GoP	150,000.00	150,000.00		Equipment/Spare Parts/Hand Tools
300200100003000.PC	P.R. # 20-08-108 For Procurement various supplies & materials as counter measures to mitigate/prevent the spread of COVID-19 use of Metro Manila 3rd District Engineering Office	MM3DEO	No	NP-53.2 Emergenc	8/27/2020			09/11/2020	GoP	146,800.00		146,800.00	Office Supplies, Equipment/Devices
300103200667000.EAO	P.R. # 20-08-109 Data File Folder for use of Bidding & Awards Committee, MM3rdDEO	MM3DEO	No	Shopping	08/31/2020	09/03/2020	09/11/2020	09/11/2020	GoP	48,000.00		48,000.00	Office Supplies, Equipment/Devices
300116201484000.EAO	P.R. # 20-08-110 Ink Cartridge HP-704 and Flashdrive, 32GB for use of Accounting Section	MM3DEO	No	Shopping	04/09/2020	09/09/2020	09/14/2020	09/14/2020	GoP	45,500.00		45,500.00	Office Supplies, Equipment/Devices
300117202423000.EAO	P.R. # 20-08-111 Data File Folder with DPWH Logo for use of Accounting Section	MM3DEO	No	Shopping	9/10/2020	9/15/2020	09/21/2020	09/21/2020	GoP	48,000.00		48,000.00	Office Supplies, Equipment/Devices
300104205574000.EAO	P.R. # 20-09-112 Air-con, 2.5HP, Wall Mounted Split type with Inverter, Branded with Installation for use of BAC Unit	MM3DEO	No	Shopping	09/24/2020	09/30/2020	10/6/2020	10/6/2020	GoP	73,000.00		73,000.00	Office Supplies, Equipment/Devices
300116201490000.EAO	P.R. # 20-09-113 Bond Paper A4 and Bond Paper, Long for use of Accounting Section	MM3DEO	No	Shopping	9/10/2020	09/15/2020	09/17/2020	09/17/2020	GoP	48,480.00		48,480.00	Office Supplies, Equipment/Devices
300116201490000.EAO	P.R. # 20-09-114 Bookshelves Three (3) Side Cover-Library Style for use of Bidding & Awards Committee, MMIIIDEO	MM3DEO	No	Shopping	9/10/2020	09/15/2020	09/22/2020	09/22/2020	GoP	7,430.00		7,430.00	Office Supplies, Equipment/Devices
300116201480000.EAO	P.R. # 20-09-115 Mini Storage Cabinet-MTO for use of Construction Section	MM3DEO	No	Shopping	9/11/2020	09/16/2020	09/23/2020	09/23/2020	GoP	9,430.00		9,430.00	Office Supplies, Equipment/Devices
300200100003000.PC	P.R. # 20-09-116 For procurement various supplies & materials as counter measures to mitigate/prevent the spread of COVID-19 use of Metro Manila 3rd District Engineering Office	MM3DEO	No	NP-53.2 Emergenc	9/14/2020			09/24/2020	GoP	140,800.00		140,800.00	Office Supplies, Equipment/Devices
300107200262000.EAO	P.R. # 20-09-117 Electrical Supplies & Materials for use of MM3rdDEO, Building I and II	MM3DEO	No	Shopping	09/21/2020	09/24/2020	10/05/2020	10/05/2020	GoP	47,750.00		47,750.00	Office Supplies, Equipment/Devices
300116202530000.EAO	P.R. # 20-09-118 Air-con, Supply & Installation of Three (3) Tonner Floor Mounted, Inverter type, Branded	MM3DEO	No	Shopping	09/24/2020	09/30/2020	10/06/2020	10/06/2020	GoP	135,000.00		135,000.00	Office Supplies, Equipment/Devices
300107200262000.EAO	P.R. # 20-09-119 Toner TK-7120 for use of Administrative Section	MM3DEO	No	Shopping	09/23/2020	09/28/2020	10/05/2020	10/05/2020	GoP	42,500.00		42,500.00	Office Supplies, Equipment/Devices

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117202423000.EAO	P.R. # 20-09-120 Toner TK-7209 for use of Administrative Section	MM3DEO	No	Shopping	09/23/2020	09/28/2020	10/05/2020	10/05/2020	GoP	44,100.00		44,100.00	Office Supplies, Equipment/Devices
30010720026000.EAO	P.R. # 20-09-121 For use in the Repair and Preventive Maintenance of One (1) unit, Toyota Prado with DPWH Body # H1-4374 / SFT-215, assigned at Maintenance Section	MM3DEO	No	Shopping	10/14/2020	10/21/2020	10/27/2020	10/27/2020	GoP	62,095.00		62,095.00	Equipment/Spare Parts/Hand Tools
300116202513000.EAO	P.R. # 20-09-122 For use in the Repair and Preventive Maintenance of various equipment of this Office	MM3DEO	No	Shopping	10/14/2020	10/21/2020	10/27/2020	10/27/2020	GoP	162,503.00		162,503.00	Equipment/Spare Parts/Hand Tools
300103201984000.EAO	P.R. # 20-10-123 50 rolls - Mylar Film for use of Planning & Design Section	MM3DEO	No	Shopping	10/14/2020	10/21/2020	10/27/2020	10/27/2020	GoP	195,000.00		195,000.00	Office Supplies, Equipment/Devices
300103200822000.EAO	P.R. # 20-10-124 For use in the Repair and Preventive Maintenance of One (1) unit, Foton Gratour MVP with DPWH Body # H1-7173 Plate # OIB-262, assigned at Planning & Design Secftion	MM3DEO	No	Shopping	10/06/2020	10/09/2020	10/14/2020	10/14/2020	GoP	9,080.00		9,080.00	Equipment/Spare Parts/Hand Tools
200000100092000	P.R. # 20-10-125 Bridge Management System (BMS) Annual Bridge Condition and Inventory Inspection Survey (Data Collection, Inventory & Validation/Investigation) Sub. Allot.No.SR2020-07-006952 (P107,966.00-July 14, 2020)	MM3DEO	No	Shopping	10/21/2020	10/28/2020	11/04/2020	11/04/2020	GoP	59,491.55		59,491.55	Office Supplies, Equipment/Devices
200000100499000	P.R. # 20-10-126 Road and Bridges Information Application (RBIA) Conduct of the Annual Road Condition (ROCOND) Survey (Data Collection, Inventory & Validation/Investigation, Sub. Allot.No.SR2020-07-00654 (P625,000.00-July 6, 2020)	MM3DEO	No	Shopping	10/21/2020	10/28/2020	11/04/2020	11/04/2020	GoP	496,382.15		496,382.15	Office Supplies, Equipment/Devices
320101104460000.EAO	P.R. # 20-10-127 For use in the Repair and Preventive Maintenance of various Equipment of this Office	MM3DEO	No	Shopping	10/21/2020	10/28/2020	11/04/2020	11/04/2020	GoP	131,619.00		131,619.00	Equipment/Spare Parts/Hand Tools
300117202416000.EAO	P.R. # 20-10-128 Air-Con, 2.5HP, Wall Mounted Split type with Inverter, Branded with Installation for use of Construction Section	MM3DEO	No	Shopping	10/23/2020	10/28/2020	11/04/2020	11/04/2020	GoP	78,000.00		78,000.00	Office Supplies, Equipment/Devices
200000100006000	P.R. # 20-10-129 For the Repair of Weighing Scale for use of Anti-Truck Overloading Mobile Enforcement	MM3DEO	No	NP-53.2 Emergenc	10/21/2020			10/23/2020	GoP	29,500.00	29,500.00		Equipment/Spare Parts/Hand Tools
300116202510000.EAO	P.R. # 20-10-130 Air-Con, 3 Tonner Floor Mounted with Inverter type, Branded with Installation Included for use of Finance Section	MM3DEO	No	Shopping	10/23/2020	10/28/2020	11/04/2020	11/04/2020	GoP	145,000.00		145,000.00	Office Supplies, Equipment/Devices
40040000000100.EAO	P.R. # 20-10-131 6 units, Laptop for use of Planning & Design section	MM3DEO	No	Shopping	11/27/2020	04/12/2020	10/12/2020	10/12/2020	GoP	744,420.00		744,420.00	Office Supplies, Equipment/Devices
320101104462000.EAO	P.R. # 20-10-132 Fuel, Oil, Lubricants for use of Maintenance Section	MM3DEO	No	Direct Contracting	10/23/2020			10/28/2020	GoP	500,000.00		500,000.00	Fuels, Oil & Lubricants
200000100006000	P.R. # 20-10-133 Fuel, Oil, Lubricants, Operation of the Anti-Truck Overloading Mobile Enforcement in San Jose-Novaliches road, Brgy. 185, Caloocan City	MM3DEO	No	Direct Contracting	10/23/2020			10/28/2020	GoP	100,000.00	100,000.00		Fuels, Oil & Lubricants
300116201483000.EAO	P.R. # 20-10-134 Bond Paper, A4 and Bond Paper, Long for use of BAC	MM3DEO	No	Shopping	10/23/2020	10/28/2020	10/29/2020	10/29/2020	GoP	49,700.00		49,700.00	Office Supplies, Equipment/Devices
300116201493000.EAO	P.R. # 20-10-135 Toner for Taskalfa 4053Ci for use of Quality Assurance Section	MM3DEO	No	Shopping	11/27/2020	04/12/2020	10/12/2020	10/12/2020	GoP	83,216.00		83,216.00	Office Supplies, Equipment/Devices
300116201426000.EAO	P.R. # 20-10-136 Toner for Printer HL-L8360CDW for use of Finance Section	MM3DEO	No	Shopping	11/13/2020	11/20/2020	11/25/2020	11/25/2020	GoP	44,280.00		44,280.00	Office Supplies, Equipment/Devices

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103200818000.EAO	P.R. # 20-11-137 Immediate replacement of Spare Parts/s or consumables of KYOCERA-MITA MULTI-FUNCTION LASER COPIER TASKALFA 3212i SN # REJ8600007 for use of Administrative Section	MM3DEO	No	Shopping	10/29/2020	06/11/2020	11/11/2020	11/11/2020	GoP	27,699.00		27,699.00	Office Supplies, Equipment/Devices
300116201464000.EAO	P.R. # 20-11-138 Immediate replacement of Spare Parts/s or consumables of KYOCERA-MITA MULTI-FUNCTION LASER COPIER TASKALFA 3212i SN # REJ8600009 for use of Maintenance Section	MM3DEO	No	Shopping	10/29/2020	06/11/2020	11/11/2020	11/11/2020	GoP	4,296.00		4,296.00	Office Supplies, Equipment/Devices
320101102913000.EAO	P.R. # 20-11-139 Ink for LC-539 for use of COA Unit & Administrative Section	MM3DEO	No	Shopping	11/13/2020	11/20/2020	11/25/2020	11/25/2020	GoP	11,705.00		11,705.00	Office Supplies, Equipment/Devices
400400000001000.EAO	P.R. # 20-11-140 Supply & delivery of various Laboratory Equipment for use of Quality Assurance Section	MM3DEO	No	Shopping	9/12/2020	12/16/2020	12/23/2020	12/23/2020	GoP	3,297,000.00		3,297,000.00	Laboratory Equipment
310112100071000.EAO	P.R. # 20-11-141 For use in the Repair and Preventive Maintenance of One (1) unit, Mazda Pick-up with DPWH body # H1-4779 / UEE-865, assigned at Finance Section	MM3DEO	No	Shopping	04/11/2020	09/11/2020	11/13/2020	11/13/2020	GoP	37,592.00		37,592.00	Equipment/Spare Parts/Hand Tools
320101104461000.EAO	P.R. # 20-11-142 Fuel, Oil, Lubricants for use of District Engineer, Asst. District Engineer, Administrative Section, & Finance Section	MM3DEO	No	Direct Contracting	06/11/2020			11/11/2020	GoP	200,000.00		200,000.00	Fuels, Oil & Lubricants
300116201427000.EAO	P.R. # 20-11-143 Toner for Taskalfa 4052Ci for use of BAC unit	MM3DEO	No	Shopping	06/11/2020	11/13/2020	11/18/2020	11/18/2020	GoP	43,456.00		43,456.00	Office Supplies, Equipment/Devices
320101104461000.EAO	P.R. # 20-11-144 Toner for Taskalfa 4052Ci for use of COA Unit	MM3DEO	No	Shopping	11/27/2020	04/12/2020	10/12/2020	10/12/2020	GoP	83,216.00		83,216.00	Office Supplies, Equipment/Devices
320101104461000.EAO	P.R. # 20-11-145 For use in the Repair and Preventive Maintenance of various equipment of this Office	MM3DEO	No	Shopping	02/12/2020	09/12/2020	12/14/2020	12/14/2020	GoP	120,170.00		120,170.00	Equipment/Spare Parts/Hand Tools
300104213653000.EAO	P.R. # 20-11-146 Ink Cartridge/Brother MFC-J3939DW for use of Planning & Design Section	MM3DEO	No	Shopping	02/12/2020	09/12/2020	12/14/2020	12/14/2020	GoP	42,300.00		42,300.00	Office Supplies, Equipment/Devices
300116202329000.EAO	P.R. # 20-11-147 Data File Folder for use of Planning & Design Section	MM3DEO	No	Shopping	11/17/2020	11/24/2020	11/27/2020	11/27/2020	GoP	45,450.00		45,450.00	Office Supplies, Equipment/Devices
40040000000100.EAO	P.R. # 20-11-148 UTP Cable Cat5e (Ethernet Cable) for use of Information & Communication Technology, MMIIIDEO	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	256,075.50		256,075.50	Office Supplies, Equipment/Devices
300106200178000.EAO	P.R. # 20-11-149 Mini Storage cabinet-MTD for use of Bids & Awards Committee, MMIIIDEO	MM3DEO	No	Shopping	11/17/2020	11/24/2020	11/27/2020	11/27/2020	GoP	9,330.00		9,330.00	Office Supplies, Equipment/Devices
100000100001000	P.R. # 20-11-150 Portable Weigh-In-Motion (WIM) Axle Weigher Set, Supply & Delivery of Weigh Bridge Eqipment for San-Jose Novaliches Road, Caloocan City, for Anti-Truck Overloading Mobile Enforcement (ATOME) Operations	MM3DEO	No	Shopping	11/27/2020	12/16/2020	12/23/2020	12/23/2020	GoP	1,850,000.00		1,850,000.00	Construction Materials & Supplies
320101104463000.EAO	P.R. # 20-12-151 FUZZION SF 112 (3.2mm) 1/8 for use in the repair and preventive maintenance of various equipment of this office	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	177,348.40		177,348.40	Construction Materials & Supplies
400400000001000.EAO	P.R. # 20-12-152 For use in the repair and preventve maintenance of various equipment of this office	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	242,269.00		242,269.00	Equipment/Spare Parts/Hand Tools
200000100620000	P.R. # 20-12-153 Genderand Development (GAD) 2020-18-Day Campaign to End Violence against women (Sub Allot, No. 2020-03-004047) (P100,000.00) March 4, 2020)	MM3DEO	No	Shopping	11/27/2020	04/12/2020	09/12/2020	09/12/2020	GoP	49,653.50		49,653.50	Office Supplies, Equipment/Devices
200000100076000	P.R. # 20-12-154 ROADS AND BRIDGES-PAVEMENT MANAGEMENT SYSTEM (PMS) Calibration, Assessment and Validation Program, Sub Allot. No. SR-2020-07-007148 (P61,000/00-July 27, 2020)	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	60,782.50		60,782.50	Office Supplies, Equipment/Devices
200000100108000	P.R. # 20-12-155 ROADS AND BRIDGES-MULTI YEAR PLANNING AND VALIDATION Instructional/Coordination Meeting, Validation survey and Other MYPS Enhancement related activities	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	74,741.50		74,741.50	Office Supplies, Equipment/Devices

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101104467000.EAO	P.R. # 20-12-156 Fuel, Oil, Lubricants for use of Maintenance Section, MMIIIDEO	MM3DEO	No	Shopping	01/12/2020			10/12/2020	GoP	500,000.00		500,000.00	Fuels, Oil & Lubricants
300107200261000.EAO	P.R. # 20-12-157 Electrical supplies for use of MM3rdDEO, Building I and Building II	MM3DEO	No	Shopping	02/12/2020	09/12/2020	12/16/2020	12/16/2020	GoP	45,200.00		45,200.00	Common Electrical Supplies
400400000009000.EAO	P.R. # 20-12-158 For the repair and maintenance of national raods and bridges within Caloocan City and Valenzuela City, C.Y. 2020 Routine Maintenance for the Month of October to December	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	514,461.69		514,461.69	Construction Materials & Supplies
320101104467000.EAO	P.R. # 20-12-159 For the repair and preventive maintenance of various Light and Heavy Equipment, MM3rdDEO	MM3DEO	No	Shopping	02/12/2020			10/12/2020	GoP	202,403.75		202,403.75	Fuels, Oil & Lubricants
300103201995000.EAO	P.R. # 20-12-160 Heavy Duty Digital Color Copier for use of Maintenance Section	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	468,000.00		468,000.00	Office Supplies, Equipment/Devices
300116202554000.EAO	P.R. # 20-12-161 Air-con for use of various sections, MM3rdDEO	MM3DEO	No	Shopping	09/12/2020	12/16/2020	12/22/2020	12/22/2020	GoP	764,660.00		764,660.00	Office Supplies, Equipment/Devices
310103100246000.EAO	P.R. # 20-12-162 Bond Paper, A4 for use of Construction Section	MM3DEO	No	Shopping	09/12/2020	12/15/2020	12/16/2020	12/16/2020	GoP	48,860.00		48,860.00	Office Supplies, Equipment/Devices
400400000001000.EAO	P.R. # 20-12-163 For use in the repair and preventive maintenance of One (1) unit, Mitsubishi Pick-up L-200 with DPWH Body # H1-4221 Plate # SFG-514, assigned at Administrative section	MM3DEO	No	Shopping	03/12/2020	10/12/2020	12/16/2020	12/16/2020	GoP	43,090.00		43,090.00	Equipment/Spare Parts/Hand Tools
300103201985000.EAO	P.R. # 20-12-164 External Harddrive, 4TB and Wireless Optical Mouse for use of Planning & Design Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	143,200.00		143,200.00	Office Supplies, Equipment/Devices
320101104476000.EAO	P.R. # 20-12-165 Alcohol and Other Items for use of Maintenance Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	98,810.00		98,810.00	Office Supplies, Equipment/Devices
300117202422000.EAO	P.R. # 20-12-166 Ink 3619XL and other Items for use of Bids and Awards Committee, MMIIIDEO	MM3DEO	No	Shopping	07/12/2020	11/12/2020	12/16/2020	12/16/2020	GoP	35,900.00		35,900.00	Office Supplies, Equipment/Devices
320101104476000.EAO	P.R. # 20-12-167 Ink for Priner with Model: WFC-5790 for use of Maintenance Section, MMIIIDEO	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	102,000.00		102,000.00	Office Supplies, Equipment/Devices
400400000001000.EAO	P.R. # 20-12-168 Data File Folder with DPWH Logo and other Items for Item No. 1 for use of Supply and Property Unit & Maintenance Section, Item No. 2 for use of Bids & Awards Committee, Item No 3 for use of MMIIIDEO	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	87,600.00		87,600.00	Office Supplies, Equipment/Devices
200000100017000	P.R. # 20-12- 169 For the Repair and Maintenance of National Roads and Bridges within Caloocan City & Valenzuela City, C.Y. 2020 Routine Maintenance for work Categories 10 & 12 (Activities 111,112,121 & 122)	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	999,344.85	999,344.85		Construction Materials & Supplies
300104213655000.EAO	P.R. # 20-12-170 Supply and Delivery of Brand New Fire Extinguisher Cylinders with contents for use of MMIIIDEO	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	160,000.00		160,000.00	Office Supplies, Equipment/Devices
300104213655000.EAO	P.R. # 20-12-171 Calibration of VIVA GNSS (G515(2)+CS20) for use of Planning and Design Section	MM3DEO	No	NP-53.2 Emergenc	07/12/2020			12/14/2020	GoP	28,000.00		28,000.00	Equipment/Spare Parts/Hand Tools
320101104477000.EAO	P.R. # 20-12-172 Drone (Camera-sensor: 1" CMOS Effective Pixels and other Items for use of Planning & Design Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	600,625.00		600,625.00	Office Supplies, Equipment/Devices
40040000000001000.EAO	P.R. # 20-12-173 Calibration of Total Station/Surveying equipment for use of Planning & Design Section	MM3DEO	No	NP-53.2 Emergenc	09/12/2020			12/16/2020	GoP	28,000.00		28,000.00	Equipment/Spare Parts/Hand Tools
320101104477000 3201011004478000	P.R. # 20-12-174 CELLPHONE for Geotagging (Android) and Other Items for use of Maintenance Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	856,000.00		856,000.00	Construction Materials & Supplies
300116201479000.EAO	P.R. # 20-12-175 Fluorescent Tube Light, 18W LED DL and other Items for Electrical supplies & Materials for use of MM3rdDEO, Building I and Building II	MM3DEO	No	Shopping	08/12/2020	12/15/2020	12/21/2020	12/21/2020	GoP	38,300.00		38,300.00	Common Electrical Supplies
320101104470000.EAO	P.R. # 20-12-176 Procurement/Delivery of Conference Table/Conference Chair with sound System	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	997,790.25		997,790.25	Office Supplies, Equipment/Devices
320101104482000.EAO	P.R. # 20-12-177 Metric Measuring Big Wheel and Other Items for use of Construction Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	338,805.70		338,805.70	Construction Materials & Supplies

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101104482000.EAO	P.R. # 20-12-177 Metric Measuring Big Wheel and Other Items for use of Construction Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	338,805.70		338,805.70	Construction Materials & Supplies
320101104480000.EAO	P.R. # 20-12-178 Laptop and Other Items for use of Maintenance section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	537,320.00		537,320.00	IT Equipments, Supplies & Accessories
320101104463000.EAO	P.R. # 20-12-179 For use in the Repair and Preventive Maintenance of various Light and Heavy Equipment of this Office	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	181,118.00		181,118.00	Equipment/Spare Parts/Hand Tools
320101104476000 320101104477000	P.R. # 20-12-180 Laptop and Other Items for use of construction Section	MM3DEO	No	Shopping	12/15/2020	12/22/2020	12/29/2020	12/29/2020	GoP	564,639.00		564,639.00	Office Supplies, Equipment/Devices
300200100003000.PC	P.R. # 20-12-181 Alcohol and other Items for use of procurement various supplies & Materials as counter measures to mitigate/prevent the spread of COVID-19 for use of MMIIIDEO	MM3DEO	No	Shopping	10/12/2020	12/17/2020	12/22/2020	12/22/2020	GoP	245,660.00		245,660.00	Office Supplies, Equipment/Devices
300103201984000.EAO	P.R. # 20-12-182 Network Printer A3 For use of Planning & Design Section	MM3DEO	No	Shopping	10/12/2020	12/17/2020	12/22/2020	12/22/2020	GoP	46,400.00		46,400.00	Office Supplies, Equipment/Devices
300101200001000	P.R. # 20-12-183 LED Fluorescent Tube, 18W and other Items for Materials for Motorpool's office Improvement	MM3DEO	No	Shopping	10/12/2020	12/17/2020	12/23/2020	12/23/2020	GoP	45,180.00		45,180.00	Common Electrical Supplies
30010120000	P.R. # 20-12-184 Welding Mask and Other items for use of Maintenance Equipment/Supplies	MM3DEO	No	Shopping	10/12/2020	12/17/2020	12/23/2020	12/23/2020	GoP	49,295.00		49,295.00	Construction Materials & Supplies
300103201984000.EAO	P.R. # 20-12-185 Bond Paper, A4 and Bond Paper, Long for use of Accounting Section	MM3DEO	No	Shopping	12/18/2020	12/24/2020	12/29/2020	12/29/2020	GoP	48,480.00		48,480.00	Office Supplies, Equipment/Devices
300101051003470000	P.R. # 20-12-186 Supply of labor & Other Materials for the Installation/Dismantling of the Following Air-Conditioning Units	MM3DEO	No	Shopping	12/16/2020	1/18/2021	1/22/2021	1/22/2021	GoP	273,000.00		273,000.00	Office Supplies, Equipment/Devices
								TOTAL		**45,661,214.51**	**17,581,481.66**	**28,079,732.85**	

Submitted by:

RICHARD C. MALAYAO
Head, Procurement Unit

Recommended By:

ELIZABETH R. TALDE
BAC Chairperson

Approved By:

RUEL V. UMALI
OIC-Office of the District Engineer