

ANNEX B

(MMIDEO-NCR-DPWH) Procurement Monitoring Report for Goods and Services as of December 2024

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACT1 (FOR GOODS)																															
P.R. NO. 2023-11- 106	Supply and Delivery of Materials Testing Laboratory Equipment for use of Quality Assurance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	PUBLIC BIDDING	11/15/24	12/6/24	12/13/24	12/27/24	12/27/24	12/27/24	12/29/23	01/03/24	01/04/24	01/04/24			GoP	₱18,798,000.00		₱18,798,000.00	₱18,780,000.00		₱18,780,000.00	COA	12/13/24	12/27/24	12/27/24	12/27/24	12/29/23			
P.R. NO. 2023-12- 124	Janitorial Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/24/23	12/06/23	12/13/23	12/27/23	12/27/23	12/27/23	12/29/23	01/03/24	01/04/24	01/04/24			GoP	₱7,293,643.20		₱7,293,643.20	₱6,641,652.00		₱6,641,652.00	COA	12/13/23	12/27/23	12/27/23	12/27/23	12/29/23			
P.R. NO. 2023-125	Security Services Requirement of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/29/23	12/07/23	12/14/23	12/27/23	12/27/23	12/27/23	01/02/24	01/09/24	01/15/24	01/15/24			GoP	₱9,186,218.21		₱9,186,218.21	₱7,644,719.98		₱7,644,719.98	COA	12/14/23	12/27/23	12/27/23	12/27/23	1/2/24			
P.R. NO. 2023-12- 129	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	11/27/23	01/04/24	01/11/24	01/24/24	01/24/24	01/24/24	01/26/24	01/30/24	01/31/24	01/31/24			GoP	₱2,938,000.00	₱2,938,000.00		₱2,934,000.00	₱2,934,000.00		COA	1/11/24	1/24/24	1/24/24	1/24/24	1/26/24			
P.R. NO. 2023-11- 117	Supply and Delivery of Service Vehicles for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	11/23/23	01/04/24	01/11/24	02/21/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24			GoP	₱20,397,872.00		₱20,397,872.00	₱20,370,000.00		₱20,370,000.00	COA	1/11/24	2/21/24	2/21/24	2/21/24	2/23/24			
P.R. NO. 2024-01- 007	Supply and Delivery of Vehicle Parts for use of various service vehicles and heavy equipment to be use for Routine Maintenance	MAINT	PUBLIC BIDDING	01/04/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24			GoP	₱2,271,189.20	₱2,271,189.20		₱2,248,477.34	₱2,248,477.34		COA	2/8/24	2/21/24	2/21/24	2/21/24	2/23/24			
P.R. NO. 2024-01- 018	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/18/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24			GoP	₱1,187,617.00		₱1,187,617.00	₱1,177,500.00		₱1,177,500.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	2/23/24			
P.R. NO. 2024-01- 017	SUPPLY AND DELIVERY OF CONSUMABLES FOR USE OF VARIOUS KYOCERA COLOR COPIERS OF MMIDEO, DPWH, ROSARIO, PASIG CITY	ADMIN	PUBLIC BIDDING	01/13/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	03/15/24	03/19/24	03/20/24	03/20/24			GoP	₱2,853,611.25		₱2,853,611.25	₱2,853,611.25		₱2,853,611.25	COA	2/28/24	3/13/24	3/13/24	3/13/24	3/15/24			
P.R. NO. 2024-01- 020	Supply and Delivery of Tools and Equipment for use of Motorpool Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	01/18/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	03/15/24	03/19/24	03/20/24	03/20/24			GoP	₱2,117,812.50	₱2,117,812.50		₱2,075,456.25	₱2,075,456.25		COA	2/28/24	3/13/24	3/13/24	3/13/24	3/15/24			
P.R. NO. 2024-02- 025	Supply, Delivery and Installation of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/02/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	03/15/24	03/19/24	03/20/24	03/20/24			GoP	₱2,610,720.00		₱2,610,720.00	₱2,580,000.00		₱2,580,000.00	COA	2/28/24	3/13/24	3/13/24	3/13/24	3/15/24			
P.R. NO. 2024-01- 001	Supply, Delivery and Installation of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/02/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	03/15/24	03/19/24	03/20/24	03/20/24			GoP	₱7,027,000.00		₱7,027,000.00	₱4,710,000.00		₱4,710,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24			
P.R. NO. 2024-01- 010	Supply and Delivery of Materials for use in the Routine Maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	01/04/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	03/15/24	03/19/24	03/20/24	03/20/24			GoP	₱2,056,600.00	₱2,056,600.00		₱1,610,000.00	₱1,610,000.00		COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24			
P.R. NO. 2024-01- 019	Supply, Delivery and Installation of Structured Cabling for Voice, Data and Fiber Backbone Interconnectivity of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/15/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	03/15/24	03/19/24	03/20/24	03/20/24			GoP	₱4,492,665.44		₱4,492,665.44	₱4,480,000.00		₱4,480,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24			
P.R. NO. 2024-01- 009	Supply and Delivery of Tools and Consumables for use of Maintenance Section	MAINT	PUBLIC BIDDING	01/04/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,582,335.00	₱1,582,335.00		₱1,581,900.00	₱1,581,900.00		COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24			
P.R. NO. 2024-01- 023	Supply and Delivery of 3-Year Renewal of AutoCAD (Design Software) for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	PUBLIC BIDDING	01/30/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱6,230,000.00		₱6,230,000.00	₱6,224,400.00		₱6,224,400.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. NO. 2024-02-034	Supply and Delivery of Office Devices for use of MMIDEO and COA Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/19/24	03/15/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,404,800.00		₱1,404,800.00	₱1,376,704.00		₱1,376,704.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-03-041	Supply and Delivery of Automotive Parts for use in the corrective maintenance of Service Vehicles and Heavy Equipment Fleets of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/12/24	03/15/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,673,308.28	₱1,673,308.28		₱1,671,635.14	₱1,671,635.14		COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-03-042	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/12/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,615,900.00	₱1,615,900.00		₱1,614,250.00	₱1,614,250.00		COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-03-048	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/12/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,515,500.00	₱1,515,500.00		₱1,513,985.00	₱1,513,985.00		COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-03-049	Supply and Delivery of Materials for use in routine maintenance intended for various national roads within MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/12/24	03/16/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,581,140.00	₱1,581,140.00		₱1,577,978.70	₱1,577,978.70		COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-03-052	Guardrails intended for various bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/12/24	03/15/24	03/22/24	04/04/24	04/04/24	04/04/24	04/04/24	05/05/24	05/05/24	05/05/24			GoP	₱1,619,415.00	₱1,619,415.00		₱1,616,167.25	₱1,616,167.25		COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-01-002	Supply and Delivery of I.T. Equipment for use of Metro Manila 1st District Engineering Office, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	01/15/24	02/01/24	02/08/24	02/21/24	02/21/24	02/21/24	04/02/24	05/05/24	05/05/24	05/05/24			GoP	₱4,338,288.00		₱4,338,288.00	₱3,965,678.00		₱3,965,678.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	4/2/24		
P.R. NO. 2024-02-024	Supply, Delivery and Installation of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	02/02/24	02/21/24	02/28/24	03/13/24	03/13/24	03/13/24	04/02/24	05/05/24	05/05/24	05/05/24			GoP	₱2,758,632.00		₱2,758,632.00	₱1,926,847.00		₱1,926,847.00	COA	2/28/24	3/13/24	3/13/24	3/13/24	4/2/24		
P.R. NO. 2024-03-050	Supply and Delivery of Office Equipment for Use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	03/12/24	04/09/24	04/17/24	04/30/24	04/30/24	04/30/24	05/03/24	05/07/24	05/08/24	05/08/24			GoP	₱5,180,000.00		₱5,180,000.00	₱5,152,000.00		₱5,152,000.00	COA	4/17/24	4/30/24	4/30/24	4/30/24	5/3/24		
P.R. NO. 2024-05-066	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	04/03/24	04/25/24	05/02/24	05/15/24	05/15/24	05/15/24	05/20/24	05/22/24	05/23/24	05/23/24			GoP	₱1,749,414.00		₱1,749,414.00	₱1,731,952.50		₱1,731,952.50	COA	5/2/24	5/15/24	5/15/24	5/15/24	5/20/24		
P.R. NO. 2024-05-065	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	04/03/24	05/01/24	05/08/24	05/22/24	05/22/24	05/22/24	05/24/24	05/28/24	05/29/24	05/29/24			GoP	₱2,012,500.00		₱2,012,500.00	₱1,992,375.00		₱1,992,375.00	COA	5/8/24	5/22/24	5/22/24	5/22/24	5/24/24		
P.R. NO. 2024-02-055	Supply and Delivery of Office Equipment for use in the maintenance of electrical lines, Devices and Equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	02/22/24	05/29/24	06/05/24	06/19/24	06/19/24	06/19/24	06/28/24	07/03/24	07/04/24	07/04/24			GoP	₱1,849,570.00	₱1,849,570.00		₱1,831,074.30	₱1,831,074.30		COA	6/5/24	6/19/24	6/19/24	6/19/24	6/28/24		
P.R. NO. 2024-06-079	Furnish, Delivery and Rolling with Correction of Bituminous Materials intended for Ortigas Avenue, Pasig City	MAINT	PUBLIC BIDDING	06/03/24	06/06/24	06/13/24	06/26/24	06/26/24	06/26/24	06/28/24	07/03/24	07/04/24	07/04/24			GoP	₱5,671,083.60	₱5,671,083.60		₱5,614,373.94	₱5,614,373.94		COA	6/13/24	6/26/24	6/26/24	6/26/24	6/28/24		
P.R. NO. 2024-06-083	Furnish, Delivery and Rolling with Correction of Bituminous Materials intended for Emergency Repair along various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	06/03/24	06/06/24	06/13/24	06/26/24	06/26/24	06/26/24	06/28/24	07/03/24	07/04/24	07/04/24			GoP	₱2,695,693.65	₱2,695,693.65		₱2,668,737.27	₱2,668,737.27		COA	6/13/24	6/26/24	6/26/24	6/26/24	6/28/24		
P.R. NO. 2024-04-071	Supply and Delivery of Motor Vehicles for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	04/22/24	07/10/24	07/17/24	07/31/24	07/31/24	07/31/24	08/06/24	08/21/24	08/22/24	08/22/24			GoP	₱11,500,000.00		₱11,500,000.00	₱11,490,000.00		₱11,490,000.00	COA	7/17/24	7/31/24	7/31/24	7/31/24	8/6/24		

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P.R. NO. 2024-07- 120	Supply and Delivery of Consumables for use of various Kyocera Color Copiers of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	07/04/24	08/13/24	08/20/24	09/04/24	09/04/24	09/04/24	09/20/24	09/24/24	09/25/24	09/25/24			GoP	₱5,816,051.25		₱5,816,051.25	₱5,784,740.50		₱5,784,740.50	COA	8/20/24	9/4/24	9/4/24	9/4/24	9/20/24		
P.R. NO. 2024-07- 126	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	07/08/24	08/13/24	08/20/24	09/04/24	09/04/24	09/04/24	09/20/24	09/24/24	09/25/24	09/25/24			GoP	₱1,274,592.00		₱1,274,592.00	₱1,261,842.00		₱1,261,842.00	COA	8/20/24	9/4/24	9/4/24	9/4/24	9/20/24		
P.R. NO. 2024-07- 125	Supply and Delivery of I.T. Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	07/08/24	08/13/24	08/20/24	09/04/24	09/04/24	09/04/24	09/20/24	09/24/24	09/25/24	09/25/24			GoP	₱4,420,369.33		₱4,420,369.33	₱4,198,888.00		₱4,198,888.00	COA	8/20/24	9/4/24	9/4/24	9/4/24	9/20/24		
P.R. NO. 2024-08- 134	Supply, Delivery and Installation of Materials of Communications Network for MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	08/02/24	08/21/24	08/28/24	09/18/24	09/18/24	09/18/24	10/09/24	10/17/24	10/18/24	10/18/24			GoP	₱7,364,962.65		₱7,364,962.65	₱7,350,000.00		₱7,350,000.00	COA	8/28/24	9/18/24	9/18/24	9/18/24	10/9/24		
P.R. NO. 2024-07- 119	Supply and Delivery of Consumables for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	07/04/24	08/21/24	08/28/24	09/18/24	09/18/24	09/18/24	10/21/24	10/29/24	10/30/24	10/30/24			GoP	₱1,753,416.00		₱1,753,416.00	₱1,735,881.00		₱1,735,881.00	COA	8/28/24	9/18/24	9/18/24	9/18/24	10/21/24		
P.R. NO. 2024-09- 147	Fuel Supply Requirement of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	09/05/24	09/25/24	10/02/24	10/16/24	10/16/24	10/16/24	10/25/24	10/29/24	10/30/24	10/30/24			GoP	₱5,005,000.00		₱5,005,000.00	₱5,000,000.00		₱5,000,000.00	COA	10/2/24	10/16/24	10/16/24	10/16/24	10/25/24		
P.R. NO. 2024-09- 151	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	09/23/24	10/09/24	10/16/24	10/30/24	10/30/24	10/30/24	11/08/24	11/18/24	11/19/24	11/19/24			GoP	₱2,012,500.00		₱2,012,500.00	₱1,992,375.00		₱1,992,375.00	COA	10/16/24	10/30/24	10/30/24	10/30/24	11/8/24		
P.R. NO. 2024-09- 148	Supply and Delivery of I.T. Equipment and Accessories for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	09/20/24	10/16/24	10/23/24	11/06/24	11/06/24	11/06/24	11/18/24	11/20/24	11/21/24	11/21/24			GoP	₱2,282,448.80		₱2,282,448.80	₱2,259,624.28		₱2,259,624.28	COA	10/23/24	11/6/24	11/6/24	11/6/24	11/18/24		
P.R. NO. 2024-09- 155	Supply and Delivery of Equipment for use in the operation of ATOME Marcos Highway Eastbound Station under MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	09/27/24	10/16/24	10/23/24	11/06/24	11/06/24	11/06/24	11/18/24	11/20/24	11/21/24	11/21/24			GoP	₱3,500,000.00	₱3,500,000.00		₱3,395,000.00	₱3,395,000.00		COA	10/23/24	11/6/24	11/6/24	11/6/24	11/18/24		
P.R. NO. 2024-10- 170	Supply and Delivery of 3-Year Renewal of AutoCAD (Design Software) for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	PUBLIC BIDDING	10/16/24	11/06/24	11/13/24	11/27/24	11/27/24	11/27/24	12/05/24	12/09/24	12/10/24	12/10/24			GoP	₱10,680,000.00		₱10,680,000.00	₱10,660,000.00		₱10,660,000.00	COA	11/13/24	11/27/24	11/27/24	11/27/24	12/5/24		
2024-10- 164	Procurement of Seismic Assessment and Strengthening Design Software for the use of Planning and Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	PUBLIC BIDDING	10/14/24	11/06/24	11/13/24	11/27/24	11/27/24	11/27/24	12/05/24	12/09/24	12/10/24	12/10/24			GoP	₱1,002,000.00		₱1,002,000.00	₱1,000,000.00		₱1,000,000.00	COA	11/13/24	11/27/24	11/27/24	11/27/24	12/5/24		
P.R. NO. 2024-10- 166	Procurement of Building Structural Analysis and Design Software for use of Planning and Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	PUBLIC BIDDING	10/14/24	11/06/24	11/13/24	11/27/24	11/27/24	11/27/24	12/05/24	12/09/24	12/10/24	12/10/24			GoP	₱1,196,160.00		₱1,196,160.00	₱1,172,237.00		₱1,172,237.00	COA	11/13/24	11/27/24	11/27/24	11/27/24	12/5/24		
P.R. NO. 2024-10- 168	Supply and Delivery of Laboratory Testing Equipment/Apparatus and Supplies for use Quality Assurance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	QAS	PUBLIC BIDDING	10/16/24	11/11/24	11/20/24	12/04/24	12/04/24	12/04/24	12/10/24	12/12/24	12/13/24	12/13/24			GoP	₱5,723,390.00		₱5,723,390.00	₱5,722,713.00		₱5,722,713.00	COA	11/20/24	12/4/24	12/4/24	12/4/24	12/10/24		
P.R. NO. 2024-12- 193	Furnish, Delivery and Rolling with correction of Bituminous Materials intended for various locations within MMIDEO Jurisdiction	MAINT	PUBLIC BIDDING	12/04/24	12/05/24	12/13/24	12/26/24	12/26/24	12/26/24	12/26/24	12/27/24	12/30/24	12/30/24			GoP	₱3,375,645.00	₱3,375,645.00		₱3,341,889.25	₱3,341,889.25		COA	12/13/24	12/26/24	12/26/24	12/26/24	12/26/24		
P.R. NO. 2024-12- 195	Furnish, Delivery and Rolling with correction of Bituminous Materials intended for Manila East Road corner Amang Rodriguez Ave.	MAINT	PUBLIC BIDDING	12/04/24	12/05/24	12/13/24	12/26/24	12/26/24	12/26/24	12/26/24	12/27/24	12/30/24	12/30/24			GoP	₱1,774,624.80	₱1,774,624.80		₱1,756,878.92	₱1,756,878.92		COA	12/13/24	12/26/24	12/26/24	12/26/24	12/26/24		
P.R. NO. 2024-12- 194	Supply of Spare Weigh-In-Motion (WIM) intended for the operation of two (2) ATOME Stations within MMIDEO Jurisdiction	MAINT	PUBLIC BIDDING	12/04/24	12/05/24	12/13/24	12/26/24	12/26/24	12/26/24	12/26/24	12/27/24	12/30/24	12/30/24			GoP	₱3,500,000.00	₱3,500,000.00		₱3,395,000.00	₱3,395,000.00		COA	12/13/24	12/26/24	12/26/24	12/26/24	12/26/24		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. NO. 2024-01- 006	Procurement of Architectural and Engineering Design Software for use of Planning and Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	SMALL VALUE	N.A.	02/07/24	N.A.	02/14/24	02/14/24	02/14/24	02/16/24	02/16/24	02/19/24	02/19/24			GoP	₱582,420.00		₱582,420.00	₱570,771.50		₱570,771.50	COA	N.A.	2/14/24	3/10/21	3/10/21	2/16/24		
2024-01- 008	Supply and Delivery of Motorpool Automotive Parts to be used for corrective maintenance of Sinotruk Dump Truck (H3-6796), Hyundai Manlift Truck(H2-431) and Hyundai Water Truck (H6-158)	MAINT	SMALL VALUE	N.A.	02/07/24	N.A.	02/14/24	02/14/24	02/14/24	02/16/24	02/16/24	02/19/24	02/19/24			GoP	₱994,665.15	₱994,665.15		₱984,718.39	₱984,718.39		COA	N.A.	2/14/24	3/11/21	3/11/21	2/16/24		
P.R. NO. 2024-01- 021	Supply and Delivery of Consumables not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/07/24	N.A.	02/14/24	02/14/24	02/14/24	02/16/24	02/16/24	02/19/24	02/19/24			GoP	₱984,357.00		₱984,357.00	₱974,392.65		₱974,392.65	COA	N.A.	2/14/24	2/14/24	2/14/24	2/16/24		
P.R. NO. 2024-01- 011	Supply, Delivery and Installation of Blinds to be installed at the new Administrative Building, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	01/11/24	N.A.	01/18/24	01/18/24	01/18/24	02/16/24	02/16/24	02/19/24	02/19/24			GoP	₱998,877.60		₱998,877.60	₱242,200.00		₱242,200.00	COA	N.A.	1/18/24	1/18/24	1/18/24	2/16/24		
P.R. NO. 2024-01- 022	Supply, Delivery and Installation of Tools and Materials for use in the rehabilitation of Internet Connectivity, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24			GoP	₱264,451.71		₱264,451.71	₱259,161.00		₱259,161.00	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24		
P.R. NO. 2024-02- 027	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24			GoP	₱450,000.00		₱450,000.00	₱441,150.00		₱441,150.00	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24		
P.R. NO. 2024-02- 028	Supply and Delivery of Materials for use in the Rehabilitation of MMIDEO Compound (DecorativePlants, COA Storage and Planning Roofing), MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24			GoP	₱968,160.04		₱968,160.04	₱948,742.11		₱948,742.11	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24		
P.R. NO. 2024-02- 029	Supply and Delivery of Materials for use in the Rehabilitation of MMIDEO Compound (Site and Development), MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24			GoP	₱162,164.52		₱162,164.52	₱158,897.00		₱158,897.00	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24		
P.R. NO. 2024-02- 030	Supply and Delivery of Materials for use in the Rehabilitation of Finance Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24			GoP	₱693,436.78		₱693,436.78	₱679,634.75		₱679,634.75	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24		
P.R. NO. 2024-02- 031	Supply and Delivery of Materials for use in the Rehabilitation of MMIDEO Compound (Supply Office), MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	02/22/24	N.A.	02/29/24	02/29/24	02/29/24	03/05/24	03/05/24	03/05/24	03/05/24			GoP	₱950,517.99		₱950,517.99	₱931,561.00		₱931,561.00	COA	N.A.	2/29/24	2/29/24	2/29/24	3/5/24		
P.R. NO. 2024-03- 040	Supply and Delivery of Lubricants for use in the repair and preventive maintenance of Service Vehicles and Heavy Equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24			GoP	₱756,298.00	₱756,298.00		₱525,270.00	₱525,270.00		COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24		
P.R. NO. 2024-03- 043	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24			GoP	₱626,025.44	₱626,025.44		₱613,504.93	₱613,504.93		COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24		
P.R. NO. 2024-03- 044	Supply and Delivery of Uniforms intended for Disaster Risk Reduction and Management	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24			GoP	₱995,500.00	₱995,500.00		₱975,590.00	₱975,590.00		COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
P.R. NO. 2024-03-047	Supply and Delivery of Materials for use in routine maintenance intended for various national roads within MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	03/26/24	03/26/24	03/27/24	03/27/24			GoP	₱985,757.85	₱985,757.85		₱966,042.69	₱966,042.69		COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24			
P.R. NO. 2024-02-038	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	04/02/24	04/02/24	04/03/24	04/03/24			GoP	₱100,635.40		₱100,635.40	₱99,630.00		₱99,630.00	COA	N.A.	3/25/24	3/25/24	3/25/24	4/2/24			
P.R. NO. 2024-03-053	Supply and Delivery of Materials for use in the operation of two (2) Anti-Truck Overloading Mobile Enforcers (ATOME) Station under MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	03/19/24	N.A.	03/25/24	03/25/24	03/25/24	04/02/24	04/02/24	04/03/24	04/03/24			GoP	₱229,880.00	₱229,880.00		₱227,579.00	₱227,579.00		COA	N.A.	3/25/24	3/25/24	3/25/24	4/2/24			
P.R. NO. 2024-03-062	Materials and Tools for use in the implementation of Road & Bridge Information Application (R.B.I.A.) for CY-2024	PDS	SMALL VALUE	N.A.	04/09/24	N.A.	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	04/19/24	04/19/24			GoP	₱99,848.00		₱99,848.00	₱98,867.00		₱98,867.00	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24			
P.R. NO. 2024-03-063	Supply and Delivery of Materials and Tools for use in the implementation of Pavement Management System (PMS) for CY-2024	PDS	SMALL VALUE	N.A.	04/09/24	N.A.	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	04/19/24	04/19/24			GoP	₱78,000.00		₱78,000.00	₱77,224.00		₱77,224.00	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24			
P.R. NO. 2024-03-064	Supply and Delivery of Materials and Tools for use in the implementation of Bridge Management System (BMS) for CY-2024	PDS	SMALL VALUE	N.A.	04/09/24	N.A.	04/16/24	04/16/24	04/16/24	04/18/24	04/18/24	04/19/24	04/19/24			GoP	₱161,890.00		₱161,890.00	₱160,270.25		₱160,270.25	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24			
P.R. NO. 2024-02-039	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	04/25/24	N.A.	05/02/24	05/02/24	05/02/24	05/06/24	05/06/24	05/07/24	05/07/24			GoP	₱986,900.00		₱986,900.00	₱977,031.25		₱977,031.25	COA	N.A.	5/2/24	5/2/24	5/2/24	5/6/24			
P.R. NO. 2024-04-067	Supply and Delivery of Office Equipment for use of Public Information Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	04/25/24	N.A.	05/02/24	05/02/24	05/02/24	05/06/24	05/06/24	05/07/24	05/07/24			GoP	₱501,125.36		₱501,125.36	₱496,114.50		₱496,114.50	COA	N.A.	5/2/24	5/2/24	5/2/24	5/6/24			
P.R. NO. 2024-03-057	Supply and Delivery of Scaffolding Materials intended for the use of Office Maintenance (Cleaning of Glass Windows) of MMIDEO Compound	MAINT	SMALL VALUE	N.A.	05/01/24	N.A.	05/08/24	05/08/24	05/08/24	05/10/24	05/10/24	05/13/24	05/13/24			GoP	₱268,949.60	₱268,949.60		₱266,260.10	₱266,260.10		COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24			
P.R. NO. 2024-03-058	Supply and Delivery of Road Safety Barrier System intended for Routine Maintenance Activities of MMIDEO	MAINT	SMALL VALUE	N.A.	05/01/24	N.A.	05/08/24	05/08/24	05/08/24	05/10/24	05/10/24	05/13/24	05/13/24			GoP	₱986,400.00	₱986,400.00		₱976,530.00	₱976,530.00		COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24			
P.R. NO. 2024-03-059	Supply and Delivery of Consumables intended for various Routine Activities of MMIDEO	MAINT	SMALL VALUE	N.A.	05/01/24	N.A.	05/08/24	05/08/24	05/08/24	05/10/24	05/10/24	05/13/24	05/13/24			GoP	₱480,294.50	₱480,294.50		₱475,417.50	₱475,417.50		COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24			
P.R. NO. 2024-02-036	Supply and Delivery of Tools, Devices and Materials for use of Information Technology Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	05/30/24	N.A.	06/06/24	06/06/24	06/06/24	06/10/24	06/10/24	06/11/24	06/11/24			GoP	₱630,572.30		₱630,572.30	₱624,266.46		₱624,266.46	COA	N.A.	6/6/24	6/6/24	6/6/24	6/10/24			
P.R. NO. 2024-04-076	Supply and Delivery of Road Maintenance Equipment for use in the repair/rehabilitation of various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24			GoP	₱996,800.00	₱996,800.00		₱986,832.00	₱986,832.00		COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24			
P.R. NO. 2024-06-078	Supply and Delivery of Road Signages for Load Limit Markings intended for various Bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24			GoP	₱997,150.00	₱997,150.00		₱987,175.00	₱987,175.00		COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24			
P.R. NO. 2024-06-084	Supply and Delivery of Materials for use in the Thermoplastic Pavement Markings intended for various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24			GoP	₱999,479.25	₱999,479.25		₱989,456.25	₱989,456.25		COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24			
P.R. NO. 2024-06-086	Supply and Delivery of Materials intended for Routine Maintenance of various national roads within the Lone District of San Juan City	MAINT	SMALL VALUE	N.A.	06/05/24	N.A.	06/11/24	06/11/24	06/11/24	06/11/24	06/11/24	06/13/24	06/13/24			GoP	₱990,775.50	₱990,775.50		₱980,867.94	₱980,867.94		COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P.R. NO. 2024-06-087	Supply and Delivery of Personal Protective Equipment intended for Maintenance Crew of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24			GoP	₱999,324.00	₱999,324.00		₱989,310.00	₱989,310.00		COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24		
P.R. NO. 2024-06-088	Supply and Delivery of Materials intended for Routine Maintenance of various national roads within the Lone District of Mandaluyong City	MAINT	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24			GoP	₱952,668.75	₱952,668.75		₱943,142.25	₱943,142.25		COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24		
P.R. NO. 2024-06-095	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24			GoP	₱987,000.00	₱987,000.00		₱977,130.00	₱977,130.00		COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24		
P.R. NO. 2024-06-096	Supply and Delivery of Consumables intended for various Routine Maintenance Activities of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24			GoP	₱998,333.80	₱998,333.80		₱988,350.93	₱988,350.93		COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24		
P.R. NO. 2024-06-101	Supply and Delivery of Emergency Equipment for Routine Maintenance of various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/13/24	06/13/24	06/14/24	06/14/24			GoP	₱996,800.00	₱996,800.00		₱986,832.00	₱986,832.00		COA	N.A.	6/13/24	6/13/24	6/13/24	6/13/24		
P.R. NO. 2024-03-056	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/18/24	06/18/24	06/19/24	06/19/24			GoP	₱993,772.80		₱993,772.80	₱983,835.30		₱983,835.30	COA	N.A.	6/13/24	6/13/24	6/13/24	6/18/24		
P.R. NO. 2024-05-073	Supply and Delivery of Office Furniture for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/18/24	06/18/24	06/19/24	06/19/24			GoP	₱623,243.68		₱623,243.68	₱467,432.75		₱467,432.75	COA	N.A.	6/13/24	6/13/24	6/13/24	6/18/24		
P.R. NO. 2024-05-075	Supply and Delivery of non-commonly used Office Supplies for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	06/06/24	N.A.	06/13/24	06/13/24	06/13/24	06/18/24	06/18/24	06/19/24	06/19/24			GoP	₱455,000.00		₱455,000.00	₱450,450.00		₱450,450.00	COA	N.A.	6/13/24	6/13/24	6/13/24	6/18/24		
P.R. NO. 2024-06-082	Uniform Requirement for use of Maintenance Crew of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/11/24	N.A.	06/18/24	06/18/24	06/18/24	06/18/24	06/18/24	06/19/24	06/19/24			GoP	₱997,500.00	₱997,500.00		₱987,525.00	₱987,525.00		COA	N.A.	6/18/24	6/18/24	6/18/24	6/18/24		
P.R. NO. 2024-06-097	Supply and Delivery of Materials intended for Manhole Cover Repairs along various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/11/24	N.A.	06/18/24	06/18/24	06/18/24	06/18/24	06/18/24	06/19/24	06/19/24			GoP	₱993,679.68	₱993,679.68		₱983,741.55	₱983,741.55		COA	N.A.	6/18/24	6/18/24	6/18/24	6/18/24		
P.R. NO. 2024-06-107	Supply and Delivery of Tools and Motorpool Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/11/24	N.A.	06/18/24	06/18/24	06/18/24	06/18/24	06/18/24	06/19/24	06/19/24			GoP	₱995,260.00	₱995,260.00		₱993,460.00	₱993,460.00		COA	N.A.	6/18/24	6/18/24	6/18/24	6/18/24		
P.R. NO. 2024-06-085	Supply and Delivery of Materials intended for repainting of signage post and curb along various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/12/24	N.A.	06/19/24	06/19/24	06/19/24	06/19/24	06/19/24	06/20/24	06/20/24			GoP	₱998,410.00	₱998,410.00		₱798,728.00	₱798,728.00		COA	N.A.	6/19/24	6/19/24	6/19/24	6/19/24		
P.R. NO. 2024-06-090	Supply and Delivery of Materials intended for Routine Maintenance of various national roads within the 1st District of Marikina City	MAINT	SMALL VALUE	N.A.	06/12/24	N.A.	06/19/24	06/19/24	06/19/24	06/19/24	06/19/24	06/20/24	06/20/24			GoP	₱977,438.14	₱977,438.14		₱967,663.95	₱967,663.95		COA	N.A.	6/19/24	6/19/24	6/19/24	6/19/24		
P.R. NO. 2024-06-094	Supply and Delivery of Materials for use in the repair/maintenance of various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/12/24	N.A.	06/19/24	06/19/24	06/19/24	06/19/24	06/19/24	06/20/24	06/20/24			GoP	₱999,800.00	₱999,800.00		₱989,800.00	₱989,800.00		COA	N.A.	6/19/24	6/19/24	6/19/24	6/19/24		
P.R. NO. 2024-06-099	Supply and Delivery of Tools and Equipment intended for Emergency and Disaster Response	MAINT	SMALL VALUE	N.A.	06/12/24	N.A.	06/19/24	06/19/24	06/19/24	06/19/24	06/19/24	06/20/24	06/20/24			GoP	₱989,800.00	₱989,800.00		₱979,902.00	₱979,902.00		COA	N.A.	6/19/24	6/19/24	6/19/24	6/19/24		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. NO. 2024-06-106	Supply and Delivery of Motorpool Materials for use in the repair and preventive maintenance of service vehicles and heavy equipment of MMIDEO, NCR DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/12/24	N.A.	06/19/24	06/19/24	06/19/24	06/19/24	06/19/24	06/20/24	06/20/24			GoP	₱999,492.80	₱999,492.80		₱998,752.00	₱998,752.00		COA	N.A.	6/19/24	6/19/24	6/19/24	6/19/24		
P.R. NO. 2024-06-080	Supply and Delivery of Emergency Equipment and Devices intended for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/14/24	N.A.	06/21/24	06/21/24	06/21/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱999,762.40	₱999,762.40		₱989,765.96	₱989,765.96		COA	N.A.	6/21/24	6/21/24	6/21/24	6/28/24		
P.R. NO. 2024-06-091	Materials intended for Routine Maintenance of various national roads within the Lone District of Pasig City	MAINT	SMALL VALUE	N.A.	06/14/24	N.A.	06/21/24	06/21/24	06/21/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱997,126.63	₱997,126.63		₱987,155.56	₱987,155.56		COA	N.A.	6/21/24	6/21/24	6/21/24	6/28/24		
P.R. NO. 2024-06-092	Supply and Delivery of Materials intended for Routine Maintenance of various national roads within the 2nd District of Taquin City	MAINT	SMALL VALUE	N.A.	06/17/24	N.A.	06/24/24	06/24/24	06/24/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱999,031.96	₱999,031.96		₱989,041.84	₱989,041.84		COA	N.A.	6/24/24	6/24/24	6/24/24	6/28/24		
P.R. NO. 2024-06-103	Supply and Delivery of Equipment for Vegetation Maintenance Activity intended for Road and Bridge within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/17/24	N.A.	06/24/24	06/24/24	06/24/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱999,320.00	₱999,320.00		₱989,326.80	₱989,326.80		COA	N.A.	6/24/24	6/24/24	6/24/24	6/28/24		
P.R. NO. 2024-06-093	Supply and Delivery of Materials intended for Routine Maintenance of various national roads within the 1st District of Taquin City	MAINT	SMALL VALUE	N.A.	06/19/24	N.A.	06/26/24	06/26/24	06/26/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱990,521.46	₱990,521.46		₱986,447.00	₱986,447.00		COA	N.A.	6/26/24	6/26/24	6/26/24	6/28/24		
P.R. NO. 2024-06-108	Supply and Delivery of Tools and Devices for Emergency/Disaster Response of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/19/24	N.A.	06/26/24	06/26/24	06/26/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱982,520.00	₱982,520.00		₱972,694.80	₱972,694.80		COA	N.A.	6/26/24	6/26/24	6/26/24	6/28/24		
P.R. NO. 2024-06-077	Supply and Delivery of Road Signages and Delineators intended for various national roads and bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/21/24	N.A.	06/28/24	06/28/24	06/28/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱991,928.22	₱991,928.22		₱981,983.50	₱981,983.50		COA	N.A.	6/28/24	6/28/24	6/28/24	6/28/24		
P.R. NO. 2024-06-081	Supply and Delivery of Materials for use in the temporary patching along various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/21/24	N.A.	06/28/24	06/28/24	06/28/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱935,800.00	₱935,800.00		₱926,350.00	₱926,350.00		COA	N.A.	6/28/24	6/28/24	6/28/24	6/28/24		
P.R. NO. 2024-06-098	Supply and Delivery of Materials intended for the Repainting of Guard Rails of various bridges within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/21/24	N.A.	06/28/24	06/28/24	06/28/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱999,646.00	₱999,646.00		₱989,667.50	₱989,667.50		COA	N.A.	6/28/24	6/28/24	6/28/24	6/28/24		
P.R. NO. 2024-06-100	Supply and Delivery of Emergency Tools and Safety Devices for Service Vehicles and Heavy Equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/21/24	N.A.	06/28/24	06/28/24	06/28/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱999,670.00	₱999,670.00		₱989,670.75	₱989,670.75		COA	N.A.	6/28/24	6/28/24	6/28/24	6/28/24		
P.R. NO. 2024-06-102	Supply and Delivery of Equipment for Vegetation Maintenance Activity intended for Road and Bridge within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/21/24	N.A.	06/28/24	06/28/24	06/28/24	06/28/24	06/28/24	07/01/24	07/01/24			GoP	₱529,200.00	₱529,200.00		₱523,908.00	₱523,908.00		COA	N.A.	6/28/24	6/28/24	6/28/24	6/28/24		
P.R. NO. 2024-06-089	Supply and Delivery of Materials intended for Routine Maintenance of various national roads within the 2nd District of Marikina City	MAINT	SMALL VALUE	N.A.	06/11/24	N.A.	06/18/24	06/18/24	06/18/24	06/18/24	07/03/24	07/04/24	07/04/24			GoP	₱997,500.00	₱997,500.00		₱987,532.81	₱987,532.81		COA	N.A.	6/18/24	6/18/24	6/18/24	6/18/24		
P.R. NO. 2024-06-104	Supply and Delivery of Oil and Lubricant for use in the repair and preventive maintenance of service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/11/24	N.A.	06/18/24	06/18/24	06/18/24	06/18/24	07/03/24	07/04/24	07/04/24			GoP	₱999,040.00	₱999,040.00		₱799,232.00	₱799,232.00		COA	N.A.	6/18/24	6/18/24	6/18/24	6/18/24		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. NO. 2024-06- 105	Supply and Delivery of Oil and Lubricant for use in the repair and preventive maintenance of service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	06/14/24	N.A.	06/21/24	06/21/24	06/21/24	06/21/24	07/03/24	07/04/24	07/04/24			GoP	₱999,366.69	₱999,366.69		₱799,493.35	₱799,493.35		COA	N.A.	6/21/24	6/21/24	6/21/24	6/21/24		
P.R. NO. 2024-05- 72	Supply, Delivery and Installation of Office Equipment, Devices and Materials for use of Planning and Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	05/30/24	N.A.	06/06/24	06/06/24	06/06/24	06/06/24	07/03/24	07/04/24	07/04/24			GoP	₱549,807.78		₱549,807.78	₱538,811.67		₱538,811.67	COA	N.A.	6/6/24	6/6/24	6/6/24	6/6/24		
P.R. NO. 2024-07- 114	Supply and Delivery of Consumables intended for the operation of two (2) ATOME Station under MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	07/05/24	N.A.	07/12/24	07/12/24	07/12/24	07/12/24	07/12/24	07/15/24	07/15/24			GoP	₱483,250.00	₱483,250.00		₱410,762.50	₱410,762.50		COA	N.A.	7/12/24	7/12/24	7/12/24	7/12/24		
P.R. NO. 2024-07- 115	Supply and Delivery of Tools and Equipment for various Routine Maintenance Activities of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	07/05/24	N.A.	07/12/24	07/12/24	07/12/24	07/12/24	07/12/24	07/15/24	07/15/24			GoP	₱998,400.00	₱998,400.00		₱848,640.00	₱848,640.00		COA	N.A.	7/12/24	7/12/24	7/12/24	7/12/24		
P.R. NO. 2024-07- 117	Supply and Delivery of Materials intended for Cleaning of Sidewalks along various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	07/05/24	N.A.	07/12/24	07/12/24	07/12/24	07/12/24	07/12/24	07/15/24	07/15/24			GoP	₱200,100.00	₱200,100.00		₱170,085.00	₱170,085.00		COA	N.A.	7/12/24	7/12/24	7/12/24	7/12/24		
P.R. NO. 2024-07-- 129	Supply and Delivery of Materials for use in the repair of depressed slab along Pioneer St. corner Shaw Boulevard	MAINT	SMALL VALUE	N.A.	07/12/24	N.A.	07/19/24	07/19/24	07/19/24	07/19/24	07/19/24	07/22/24	07/22/24			GoP	₱107,962.69	₱107,962.69		₱106,944.98	₱106,944.98		COA	N.A.	7/19/24	7/19/24	7/19/24	7/19/24		
P.R. NO. 2024-07-- 127	Supply and Delivery of Tools and Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	07/19/24	N.A.	07/26/24	07/26/24	07/26/24	07/26/24	07/26/24	07/29/24	07/29/24			GoP	₱149,660.00	₱149,660.00		₱148,258.75	₱148,258.75		COA	N.A.	7/26/24	7/26/24	7/26/24	7/26/24		
P.R. NO. 2024-07- 130	Supply and Delivery of Vehicle Parts and Accessories for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	07/19/24	N.A.	07/26/24	07/26/24	07/26/24	07/26/24	07/26/24	07/29/24	07/29/24			GoP				₱304,218.00	₱304,218.00		COA	N.A.	7/26/24	7/26/24	7/26/24	7/26/24		
P.R. NO. 2024-07- 128	Supply and Delivery of Materials for fumigation of MMIDEO Compound, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	07/23/24	N.A.	07/30/24	07/30/24	07/30/24	07/30/24	07/30/24	07/30/24	07/30/24			GoP	₱245,000.00	₱245,000.00		₱242,550.00	₱242,550.00		COA	N.A.	7/30/24	7/30/24	7/30/24	7/30/24		
P.R. NO. 2024-02- 035	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	07/19/24	N.A.	07/26/24	07/26/24	07/26/24	07/26/24	08/06/24	08/07/24	08/07/24			GoP	₱354,361.00		₱354,361.00	₱350,817.25		₱350,817.25	COA	N.A.	7/26/24	7/26/24	7/26/24	7/26/24		
P.R. NO. 2024-06- 110	Supply and Delivery of Office Devices for use of Public Information Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	08/09/24	N.A.	08/16/24	08/16/24	08/16/24	08/16/24	08/29/24	08/30/24	08/30/24			GoP	₱700,200.00		₱700,200.00	₱693,198.00		₱693,198.00	COA	N.A.	8/16/24	8/16/24	8/16/24	8/16/24		
P.R. NO. 2024-06- 111	Supply and Delivery of Office Devices for use of Public Information Office, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	08/09/24	N.A.	08/16/24	08/16/24	08/16/24	08/16/24	08/29/24	08/30/24	08/30/24			GoP	₱703,497.00		₱703,497.00	₱696,462.03		₱696,462.03	COA	N.A.	8/16/24	8/16/24	8/16/24	8/16/24		
P.R. NO. 2024-06- 112	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	08/09/24	N.A.	08/16/24	08/16/24	08/16/24	08/16/24	08/29/24	08/30/24	08/30/24			GoP	₱913,775.00		₱913,775.00	₱923,000.00		₱923,000.00	COA	N.A.	8/16/24	8/16/24	8/16/24	8/16/24		
P.R. NO. 2024-07- 118	Calibration and clearing of various survey equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	SMALL VALUE	N.A.	09/13/24	N.A.	09/20/24	09/20/24	09/20/24	09/20/24	10/10/24	10/11/24	10/11/24			GoP	₱316,000.00		₱316,000.00	₱315,400.00		₱315,400.00	COA	N.A.	9/20/24	9/20/24	9/20/24	9/20/24		
P.R. NO. 2024-07- 138	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	09/18/24	N.A.	09/25/24	09/25/24	09/25/24	09/25/24	10/10/24	10/11/24	10/11/24			GoP	₱973,316.52		₱973,316.52	₱983,148.00		₱983,148.00	COA	N.A.	9/25/24	9/25/24	9/25/24	9/25/24		
P.R. NO. 2024-08- 135	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	09/24/24	N.A.	10/01/24	10/01/24	10/01/24	10/01/24	10/10/24	10/11/24	10/11/24			GoP	₱965,000.00		₱965,000.00	₱955,350.00		₱955,350.00	COA	N.A.	10/1/24	10/1/24	10/1/24	10/1/24		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P.R. NO. 2024-08- 141	Supply and Delivery of Office Equipment for use of Records and Cashier Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	10/10/24	N.A.	10/17/24	10/17/24	10/17/24	10/17/24	11/08/24	11/11/24	11/11/24			GoP	₱854,382.80		₱854,382.80	₱836,928.50		₱836,928.50	COA	N.A.	10/17/24	10/17/24	10/17/24	10/17/24		
P.R. NO. 2024-09- 154	Supply and Delivery of Office Devices and Supplies for use in the operation and reporting of two (2) ATOME Station under MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	10/10/24	N.A.	10/17/24	10/17/24	10/17/24	10/17/24	11/08/24	11/11/24	11/11/24			GoP	₱231,118.44	₱231,118.44		₱228,795.00	₱228,795.00		COA	N.A.	10/17/24	10/17/24	10/17/24	10/17/24		
P.R. NO. 2024-09- 156	Supply and Delivery of Materials for use in the Routine Maintenance of Newly Transferred Road Sections under the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	10/10/24	N.A.	10/17/24	10/17/24	10/17/24	10/17/24	11/08/24	11/11/24	11/11/24			GoP	₱990,775.50	₱990,775.50		₱842,158.98	₱842,158.98		COA	N.A.	10/17/24	10/17/24	10/17/24	10/17/24		
P.R. NO. 2024-09- 157	Supply and Delivery of Materials for use in the temporary patching and cleaning of various national roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	10/10/24	N.A.	10/17/24	10/17/24	10/17/24	10/17/24	11/08/24	11/11/24	11/11/24			GoP	₱999,810.00	₱999,810.00		₱849,838.50	₱849,838.50		COA	N.A.	10/17/24	10/17/24	10/17/24	10/17/24		
P.R. NO. 2024-08- 139	Supply and Delivery of Office Equipment for use at 3rd floor Conference Room of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	10/17/24	N.A.	10/29/24	10/29/24	10/29/24	10/29/24	11/08/24	11/11/24	11/11/24			GoP	₱941,460.00		₱941,460.00	₱932,049.50		₱932,049.50	COA	N.A.	10/29/24	10/29/24	10/29/24	10/29/24		
P.R. NO. 2024-09- 144	Supply and Delivery of Office Devices for use of various offices of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	11/07/24	N.A.	11/14/24	11/14/24	11/14/24	11/14/24	11/28/24	11/29/24	11/29/24			GoP	₱701,480.00		₱701,480.00	₱694,464.75		₱694,464.75	COA	N.A.	11/14/24	11/14/24	11/14/24	11/14/24		
P.R. NO. 2024-09- 153	Supply, Delivery and Installation of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	11/07/24	N.A.	11/14/24	11/14/24	11/14/24	11/14/24	11/28/24	11/29/24	11/29/24			GoP	₱280,475.00		₱280,475.00	₱277,670.00		₱277,670.00	COA	N.A.	11/14/24	11/14/24	11/14/24	11/14/24		
P.R. NO. 2024-10- 161	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	11/07/24	N.A.	11/14/24	11/14/24	11/14/24	11/14/24	11/28/24	11/29/24	11/29/24			GoP	₱729,880.00		₱729,880.00	₱722,581.00		₱722,581.00	COA	N.A.	11/14/24	11/14/24	11/14/24	11/14/24		
P.R. NO. 2024-10- 162	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	11/07/24	N.A.	11/14/24	11/14/24	11/14/24	11/14/24	11/28/24	11/29/24	11/29/24			GoP	₱86,620.00		₱86,620.00	₱85,754.00		₱85,754.00	COA	N.A.	11/14/24	11/14/24	11/14/24	11/14/24		
P.R. NO. 2024-10- 167	Supply and Delivery of Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	11/07/24	N.A.	11/14/24	11/14/24	11/14/24	11/14/24	11/28/24	11/29/24	11/29/24			GoP	₱929,694.00		₱929,694.00	₱920,362.50		₱920,362.50	COA	N.A.	11/14/24	11/14/24	11/14/24	11/14/24		
P.R. NO. 2024-10- 165	Procurement of Design and Construction Project Management Software for use of Planning and Design Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	PDS	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱900,480.00		₱900,480.00	₱891,475.20		₱891,475.20	COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		
P.R. NO. 2024-10- 171	Supply and Delivery of Vehicle Parts and Accessories for use in the repair/maintenance of various heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱165,424.00	₱165,424.00		₱163,770.00	₱163,770.00		COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		
P.R. NO. 2024-11- 172	Supply and Delivery of Tent for use of two (2) ATOME Station under the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱93,600.00	₱93,600.00		₱92,664.00	₱92,664.00		COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		
P.R. NO. 2024-11- 173	Supply and Delivery of Personal Protective Equipment (PPE) intended for use of two (2) ATOME Station under the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱580,000.00	₱580,000.00		₱574,200.00	₱574,200.00		COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		
P.R. NO. 2024-11- 174	Supply and Delivery of WIM Matting intended for use of two (2) ATOME Station under the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱672,000.00	₱672,000.00		₱665,000.00	₱665,000.00		COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		

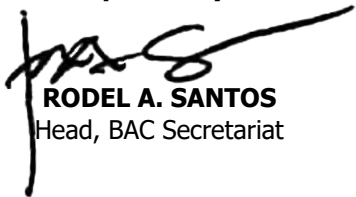
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P.R. NO. 2024-11- 175	Supply and Delivery of Road Safety Devices/Equipment intended for use of two (2) ATOME Station under the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱230,750.00	₱230,750.00		₱228,437.50	₱228,437.50		COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		
P.R. NO. 2024-11- 177	Supply and Delivery of Road Safety Devices intended for use of two (2) ATOME Station under the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	11/14/24	N.A.	11/21/24	11/21/24	11/21/24	11/21/24	12/05/24	12/06/24	12/06/24			GoP	₱69,000.00	₱69,000.00		₱68,310.00	₱68,310.00		COA	N.A.	11/21/24	11/21/24	11/21/24	11/21/24		
P.R. NO. 2024-12- 200	Supply of Consumables intended for Various Routine Activities of MMIDEO	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱999,750.00	₱999,750.00		₱989,752.50	₱989,752.50		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 201	Supply and Delivery of Materials intended for Routine Maintenance of Various National Roads at Lone District of San Juan	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱987,599.94	₱987,599.94		₱977,724.13	₱977,724.13		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 199	Supply of Uniform and Pants intended for Maintenance Crew of MMIDEO	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱996,250.00	₱996,250.00		₱986,287.50	₱986,287.50		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 198	Supply of Delineators for national roads and bridges within MMIDEO jurisdiction	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱994,586.25	₱994,586.25		₱984,637.50	₱984,637.50		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 202	Supply and Delivery of Vehicle Parts and Accessories to be used for the repair, improvement, replacement of parts and preventive maintenance of Service and Heavy Equipment Vehicles of MMIDEO	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱999,317.76	₱999,317.76		₱989,324.50	₱989,324.50		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 197	Supply and Delivery of Tools and Equipment for use in the operation of ATOME Station Personnel	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱999,600.00	₱999,600.00		₱989,600.00	₱989,600.00		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 181	Supply of Materials Intended for Temporary Asphalt Patching of Various National Roads within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱995,670.00	₱995,670.00		₱985,665.00	₱985,665.00		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 182	Supply of Painting Materials Intended for Repainting of MMIDEO Buildings	MAINT	SMALL VALUE	N.A.	12/05/24	N.A.	12/12/24	12/12/24	12/12/24	12/12/24	12/12/24	12/13/24	12/13/24			GoP	₱998,410.00	₱998,410.00		₱988,452.50	₱988,452.50		COA	N.A.	12/12/24	12/12/24	12/12/24	12/12/24		
P.R. NO. 2024-12- 203	Supply and Delivery of Materials intended for Routine Maintenance of various national roads at Lone District of Mandaluyong City	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱952,668.75	₱952,668.75		₱943,142.25	₱943,142.25		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 221	Supply and Delivery of Office Equipment intended for the operation of two (2) ATOME Station under MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱998,000.00	₱998,000.00		₱988,020.00	₱988,020.00		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 196	Supply of Painting Materials intended for repainting of Guard Rails of various bridges within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱997,105.00	₱997,105.00		₱987,133.80	₱987,133.80		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 209	Supply of Materials intended for manhole cover repairs along various national roads within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱998,329.92	₱998,329.92		₱988,345.80	₱988,345.80		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 208	Supply of Road Safety Devices intended for the operation of two (2) ATOME Station	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱995,400.00	₱995,400.00		₱985,446.00	₱985,446.00		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 212	Supply of Uniforms intended for Disaster Risk Reduction and Management of MMIDEO	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱995,000.00	₱995,000.00		₱985,050.00	₱985,050.00		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-11- 183	Supply and Delivery of Office Equipment for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱988,000.00		₱988,000.00	₱962,000.00		₱962,000.00	COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 222	Supply, Delivery and Installation of Office Equipment for the use of Motorpool Equipment Maintenance, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱999,600.00	₱999,600.00		₱989,603.00	₱989,603.00		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. NO. 2024-12- 223	Supply and Delivery of Consumables intended for the operation of two (2) ATOME Station under MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/06/24	N.A.	12/13/24	12/13/24	12/13/24	12/13/24	12/13/24	12/16/24	12/16/24			GoP	₱262,500.00	₱262,500.00		₱260,000.00	₱260,000.00		COA	N.A.	12/13/24	12/13/24	12/13/24	12/13/24		
P.R. NO. 2024-12- 204	Supply and Delivery of Materials intended for Routine Maintenance of various national roads at 2nd District of Marikina	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱997,500.00	₱997,500.00		₱987,532.81	₱987,532.81		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-12- 211	Supply of Personal Protective Equipment intended for Maintenance Crew of MMIDEO	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱998,750.00	₱998,750.00		₱988,762.50	₱988,762.50		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-12- 220	Supply of Consumables intended for various routine maintenance activities of MMIDEO	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱995,387.50	₱995,387.50		₱985,434.50	₱985,434.50		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-12- 224	Supply and Delivery of Power Tools and Equipment for the use in the Routine Maintenance Activities of Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱996,800.00	₱996,800.00		₱986,832.00	₱986,832.00		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-12- 216	Supply and Delivery of Office Supplies intended for the report submission of two (2) ATOME Stations under MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱948,354.00	₱948,354.00		₱938,872.90	₱938,872.90		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-11- 180	Supply of Thermoplastic Pavement Marking Materials intended for Various National Roads within MMIDEO	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱994,926.24	₱994,926.24		₱984,946.50	₱984,946.50		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-12- 227	Supply and Delivery of Office Equipment intended for Routine Maintenance of National Roads within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱998,000.00	₱998,000.00		₱988,020.00	₱988,020.00		COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-11- 188	Fuel Supply Requirement of various service vehicles and heavy equipment of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱994,500.00		₱994,500.00	₱983,025.00		₱983,025.00	COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-11- 187	Supply and Delivery of Common-Used Office Supplies not available at PS-DBM for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/09/24	N.A.	12/16/24	12/16/24	12/16/24	12/16/24	12/16/24	12/17/24	12/17/24			GoP	₱985,250.00		₱985,250.00	₱975,397.50		₱975,397.50	COA	N.A.	12/16/24	12/16/24	12/16/24	12/16/24		
P.R. NO. 2024-12- 206	Supply and Delivery of Materials intended for Routine Maintenance of various national roads at Lone District of Pasig	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱997,126.63	₱997,126.63		₱987,155.56	₱987,155.56		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 210	Supply of Tools intended for various routine maintenance activities of Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱999,200.00	₱999,200.00		₱989,475.30	₱989,475.30		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 231	Supply and Delivery of Gate and Materials for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱999,945.37	₱999,945.37		₱989,945.99	₱989,945.99		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 207	Supply and Delivery of Test Weight intended for the calibration of PWIM On-Site	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱922,000.00	₱922,000.00		₱910,000.00	₱910,000.00		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 219	Supply of Painting Materials intended for the repainting of Signage Post and Curb along various national roads within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱990,850.00	₱990,850.00		₱980,941.50	₱980,941.50		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 226	Supply of Delineators intended for newly transferred road sections in Taguig City	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱999,132.93	₱999,132.93		₱989,094.75	₱989,094.75		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 218	Supply of Thermoplastic Pavement Marking Materials intended for newly transferred road sections in Taguig City	MAINT	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱995,986.53	₱995,986.53		₱985,998.00	₱985,998.00		COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P.R. NO. 2024-11- 191	Supply, Delivery and Installation of Office Devices for use of Supply & Property and General Services Unit of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱996,556.00		₱996,556.00	₱986,592.25		₱986,592.25	COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 233	Supply and Delivery of Office Equipment for installation at Procurement Unit, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/10/24	N.A.	12/17/24	12/17/24	12/17/24	12/17/24	12/17/24	12/18/24	12/18/24			GoP	₱373,228.80		₱373,228.80	₱369,496.50		₱369,496.50	COA	N.A.	12/17/24	12/17/24	12/17/24	12/17/24		
P.R. NO. 2024-12- 205	Supply and Delivery of Materials intended for Routine Maintenance of various national roads at 1st District of Marikina	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱977,438.14	₱977,438.14		₱967,663.95	₱967,663.95		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 237	Supply of Weighbridge signages and electronic equipment intended for use in the operation of two (2) ATOME Station	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱994,818.28	₱994,818.28		₱984,870.07	₱984,870.07		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 217	Supply of Materials for temporary patching of newly transferred road sections in Taguig City	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱935,800.00	₱935,800.00		₱926,442.00	₱926,442.00		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 225	Supply of Thermoplastic Pavement Marking Materials intended for Pasig and Marikina City	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱995,175.72	₱995,175.72		₱985,224.76	₱985,224.76		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 229	Supply and Delivery of Power Tools and Equipment for use in the Routine Maintenance Activities of Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱997,000.00	₱997,000.00		₱987,030.00	₱987,030.00		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-11- 184	Supply and Delivery of Office Devices and Materials for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱953,272.00	₱953,272.00		₱943,737.50	₱943,737.50		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-11- 185	Supply and Delivery of Office Devices for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱816,500.00	₱816,500.00		₱808,275.00	₱808,275.00		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 234	Supply of Vehicle Parts for use of various service vehicles and heavy equipment utilized by Maintenance Section	MAINT	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱970,000.00	₱970,000.00		₱960,304.00	₱960,304.00		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 236	Fuel Supply intended for Routine Maintenance of various service vehicles and heavy equipment of Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/11/24	N.A.	12/18/24	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/19/24			GoP	₱937,500.00	₱937,500.00		₱927,075.00	₱927,075.00		COA	N.A.	12/18/24	12/18/24	12/18/24	12/18/24		
P.R. NO. 2024-12- 228	Supply of Painting Materials intended for the repainting of Signage Post and Curb intended for Pasig and Marikina City	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱996,954.00	₱996,954.00		₱986,984.46	₱986,984.46		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 215	Supply of Consumables intended for the operation of two (2) ATOME Stations of MMIDEO	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱999,350.00	₱999,350.00		₱989,356.50	₱989,356.50		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 214	Supply of Road Maintenance Materials intended for Routine Maintenance of various national roads within MMIDEO Jurisdiction	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱919,900.00	₱919,900.00		₱910,701.00	₱910,701.00		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 213	Supply of Painting Materials intended for the repainting of Guard Rails for newly transferred road sections in Taguig City	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱999,013.75	₱999,013.75		₱989,023.42	₱989,023.42		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 230	Supply and Delivery of Tools for Motorpool and Heavy Equipment Trucks of MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱999,740.00	₱999,740.00		₱989,745.00	₱989,745.00		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 238	Supply and Delivery of Materials for the installation of Radio Equipment for use of Communication Equipment for Maintenance Activities and Disaster Risk	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱622,921.73	₱622,921.73		₱616,692.50	₱616,692.50		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P.R. NO. 2024-11- 178	Refill of Fire Extinguishers for use of MMIDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱902,874.00		₱902,874.00	₱893,845.50		₱893,845.50	COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 235	Supply of Office Devices intended for Emergency Operation within MMIDEO, NCR, DPWH, Rosario, Pasig City	MAINT	SMALL VALUE	N.A.	12/12/24	N.A.	12/19/24	12/19/24	12/19/24	12/19/24	12/19/24	12/20/24	12/20/24			GoP	₱989,301.00	₱989,301.00		₱989,301.00	₱989,301.00		COA	N.A.	12/19/24	12/19/24	12/19/24	12/19/24		
P.R. NO. 2024-12- 239	Supply and Delivery of Personal Protective Equipment intended for the use in the operation of two ATOME Station	MAINT	SMALL VALUE	N.A.	12/20/24	N.A.	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/30/24	12/30/24			GoP	₱926,500.00	₱926,500.00		₱917,275.00	₱917,275.00		COA	N.A.	12/27/24	12/27/24	12/27/24	12/27/24		
P.R. NO. 2024-12- 240	Supply and Delivery of Uniforms intended for ATOME Personnel	MAINT	SMALL VALUE	N.A.	12/20/24	N.A.	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/30/24	12/30/24			GoP	₱997,500.00	₱997,500.00		₱987,525.00	₱987,525.00		COA	N.A.	12/27/24	12/27/24	12/27/24	12/27/24		
P.R. NO. 2024-12- 241	Supply and Delivery of Materials for repair of lay-by of ATOME Marcos Highway Station (WB) including painting works of curb (near LRT Marikina Station)	MAINT	SMALL VALUE	N.A.	12/20/24	N.A.	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/30/24	12/30/24			GoP	₱990,726.50	₱990,726.50		₱980,827.50	₱980,827.50		COA	N.A.	12/27/24	12/27/24	12/27/24	12/27/24		
P.R. NO. 2024-12- 242	Supply and Delivery of Enclosed intended for the operation of Two ATOME Station	MAINT	SMALL VALUE	N.A.	12/20/24	N.A.	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/30/24	12/30/24			GoP	₱932,240.00	₱932,240.00		₱922,920.50	₱922,920.50		COA	N.A.	12/27/24	12/27/24	12/27/24	12/27/24		
P.R. NO. 2024-12- 243	Supply and Delivery of Industrial Fan, Locker and Lighting Materials intended for the operation of 2-ATOME Station	MAINT	SMALL VALUE	N.A.	12/20/24	N.A.	12/27/24	12/27/24	12/27/24	12/27/24	12/27/24	12/30/24	12/30/24			GoP	₱996,950.00	₱996,950.00		₱986,985.50	₱986,985.50		COA	N.A.	12/27/24	12/27/24	12/27/24	12/27/24		
	TOTAL															₱317,499,013.63	₱133,120,931.42	₱184,378,082.21	₱305,198,307.30	₱128,333,106.12	₱176,865,201.18									
Total Alloted Budget of Procurement Activities																	PHP 317,499,013.63													
Total Contract Price of Procurement Activites Conducted																	PHP 305,198,307.30													
Total Savings (Total Alloted Budget - Total Contract Price)																	PHP 12,300,706.33													

ON-GOING PROCUREMENT ACTIVITIES																													
																	0.00												
Total Alloted Budget of On-going Procurement Activities																	0.00												

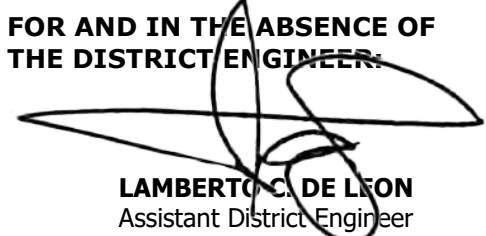
Prepared by:

RODEL A. SANTOS
Head, BAC Secretariat

Recommended for Approval by:

EDUARDO B. DEL ROSARIO
Chief, Construction Section
BAC Chairperson

APPROVED:

ARISTOTLE B. RAMOS
District Engineer
Head of the Procuring Entity

FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER:

LAMBERTO C. DE LEON
Assistant District Engineer