



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1ST DISTRICT ENGINEERING OFFICE
2555 Westbank Road, Manggahan Floodway, Rosario, Pasig City



July 12, 2024

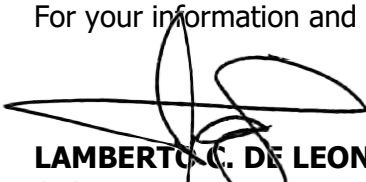
MARIA DIONESIA A. RIVERA-GUILLERMO

Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Dear Director Rivera-Guillermo,

In compliance with the Department's responsibility to monitor and identify compliant delivery units with regard to the Government Procurement Policy Board (GPPB) Mandatory Procurement Reports, attached herewith is the **Procurement Monitoring Report (1st Semester) for Goods and Services FY 2024**.

For your information and ready reference.



LAMBERT C. DE LEON
OIC - District Engineer

NCR.13.5 RAS/DBCA

CC : **MARICHU A. PALAFOX**
Undersecretary for Support Services

MA. VICTORIA S. GREGORIO
Director, Procurement Service

LORETA M. MALALUAN, CESO IV
Regional Director, National Capital region

ANNEX B

(MMIDEQ-NCR-DPWH) Procurement Monitoring Report as of January to June, 2024

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PnP)			Contract Cost (PnP)			Use of Invited Bidders	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	Advertise of Bids	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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES (FOR GOODS)																												
P.R. NO. 2023-11-106	Supply and Delivery of Materials Testing Laboratory Equipment for use of Quality Assurance Section, MMIDEQ, 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	P18,798,000.00		P18,798,000.00	P18,798,000.00		P18,798,000.00	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 MMIDEQ, 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	P7,293,643.20		P7,293,643.20	P6,641,652.00		P6,641,652.00	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 MMIDEQ, 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	P9,186,218.21		P9,186,218.21	P7,644,719.98		P7,644,719.98	COA	12/14/23	12/27/23	12/27/23	12/27/23	1/2/24	
P.R. NO. 2023-129	Supply and Delivery of Materials for use in the repair/maintenance of various national roads and bridges within the jurisdiction of MMIDEQ, 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	P2,938,000.00	P2,938,000.00		P2,934,000.00	P2,934,000.00		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 MMIDEQ, 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	P20,397,872.00		P20,397,872.00	P20,370,000.00		P20,370,000.00	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	02/06/24	02/21/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24		GoP	P2,271,189.20	P2,271,189.20		P2,248,477.34	P2,248,477.34		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 in IPS DBM for use of MMIDEQ, NCR, DPWH, Rosario, Pasig City.	ADMIN	PUBLIC BIDDING	01/18/24	02/01/24	02/06/24	02/21/24	02/21/24	02/21/24	02/23/24	02/27/24	02/28/24	02/28/24		GoP	P1,187,617.00		P1,187,617.00	P1,177,500.00		P1,177,500.00	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 KOCOCERA COLOR COPIERS OF MMIDEQ, 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	P2,853,611.25		P2,853,611.25	P2,853,611.25		P2,853,611.25	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 Metropool Unit, MMIDEQ, 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	P2,117,812.50	P2,117,812.50		P2,075,456.25	P2,075,456.25		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 LT. Equipment for use of MMIDEQ, 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	P2,610,720.00		P2,610,720.00	P2,580,000.00		P2,580,000.00	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 MMDEO, NCR, NPIB04 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	P7,027,000.00	P7,027,000.00	P4,710,000.00	P4,710,000.00	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 MMDEO, 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	P2,056,600.00	P2,056,600.00	P1,610,000.00	P1,610,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24		
P.R. NO. 2024-01-019	Supply and Delivery of Installation of Structured Cabling for Voice, Data and Fiber Backbone Interconnectivity of MMDEO, 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	P4,492,665.44	P4,492,665.44	P4,480,000.00	P4,480,000.00	COA	2/8/24	2/21/24	2/21/24	2/21/24	3/15/24		
P.R. NO. 2024-01-020	Supply and Delivery of Tools and Consumables for use of Maintenance Function	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	P1,582,335.00	P1,582,335.00	P1,581,900.00	P1,581,900.00	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 MMDEO, 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	P6,230,000.00	P6,230,000.00	P6,224,400.00	P6,224,400.00	COA	3/22/24	4/4/24	4/4/24	4/4/24	4/4/24		
P.R. NO. 2024-02-034	Supply and Delivery of Office Devices for use of MMDEO and COA Office, MMDEO, 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	P1,404,800.00	P1,404,800.00	P1,376,704.00	P1,376,704.00	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 Fleet of MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/1/24	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	P1,673,308.28	P1,673,308.28	P1,671,635.14	P1,671,635.14	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 MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/1/24	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	P1,615,900.00	P1,615,900.00	P1,614,250.00	P1,614,250.00	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 MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/1/24	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	P1,515,500.00	P1,515,500.00	P1,513,985.00	P1,513,985.00	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 MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/1/24	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	P1,581,140.00	P1,581,140.00	P1,577,978.70	P1,577,978.70	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 MMDEO, NCR, DPWH, Rosario, Pasig City	MAINT	PUBLIC BIDDING	03/1/24	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	P1,619,415.00	P1,619,415.00	P1,616,167.25	P1,616,167.25	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	P4,338,288.00	P4,338,288.00	P3,965,678.00	P3,965,678.00	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 MMDEO, NCR, NPIB04 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	P2,758,632.00	P2,758,632.00	P1,926,847.00	P1,926,847.00	COA	2/8/24	3/13/24	3/13/24	3/13/24	4/2/24		

P.R. NO. 2024-03-060	Supply and Delivery of Office Equipment for Use of MMDEO, NCR, DPWH, Rosario, Pasig City	ADMIN	PUBLIC BIDDING	03/12/24	04/09/24	04/17/24	04/30/24	04/30/24	05/03/24	05/07/24	05/08/24	05/08/24	GoP	P5,180,000.00	P5,180,000.00	P5,152,000.00	P5,152,000.00	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 MMDEO, 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	GoP	P1,749,414.00	P1,749,414.00	P1,731,952.50	P1,731,952.50	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 MMDEO, 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	GoP	P2,012,500.00	P2,012,500.00	P1,992,375.00	P1,992,375.00	COA	5/8/24	5/22/24	5/22/24	5/22/24	5/24/24			
P.R. NO. 2024-02-065	Supply and Delivery of Office Equipment for use in the maintenance of electrical lines, Devices and Equipment of MMDEO, 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	GoP	P1,849,570.00	P1,849,570.00	P1,831,074.30	P1,831,074.30	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 Connection of Blumorous Materials intended for Origins	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	GoP	P5,671,083.60	P5,671,083.60	P5,614,373.94	P5,614,373.94	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 Connection of Blumorous Materials intended for Emergency Repair along various national roads within the jurisdiction of MMDEO, 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	GoP	P2,695,693.65	P2,695,693.65	P2,668,737.27	P2,668,737.27	COA	6/13/24	6/26/24	6/26/24	6/26/24	6/28/24			
P.R. NO. 2024-01-006	Procurement of Architectural and Engineering Design Software for use of Planning and Design Section, MMDEO, 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	GoP	P582,420.00	P582,420.00	P570,771.50	P570,771.50	COA	N.A.	2/14/24	3/10/21	3/10/21	2/16/24			
P.R. NO. 2024-01-008	Supply and Delivery of Motorpool Automotive Parts to be used for corrective maintenance of Sinotruk Dump Truck (H3-6796), Hyundai Minibus Truck (H3-431) 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	GoP	P994,665.15	P994,665.15	P984,718.39	P984,718.39	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 MMDEO, 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	GoP	P984,357.00	P984,357.00	P974,392.65	P974,392.65	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, MMDEO, 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	GoP	P998,877.60	P998,877.60	P942,200.00	P942,200.00	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, MMDEO, 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	GoP	P264,451.71	P264,451.71	P259,161.00	P259,161.00	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 MMDEO, 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	GoP	P450,000.00	P450,000.00	P441,150.00	P441,150.00	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 MMDECO Compound (Decorative Plans, COA Storage and Planning Roofing, MMDECO, NCR, DPWH, Rosario, Pasig)	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	P968,160.04	P968,160.04	P948,742.11	P948,742.11	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 MMDECO Compound (Site and Development), MMDECO, NCR, DPWH, Rosario, Pasig	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	P162,164.52	P162,164.52	P158,897.00	P158,897.00	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, MMDECO, NCR, DPWH, Rosario, Pasig	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	P693,436.78	P693,436.78	P679,634.75	P679,634.75	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 MMDECO Compound (Supply Office), MMDECO, NCR, DPWH, Rosario, Pasig	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	P550,517.99	P550,517.99	P531,561.00	P531,561.00	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 MMDECO, NCR, DPWH, Rosario, Pasig	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	P756,298.00	P756,298.00	P525,270.00	P525,270.00	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 MMDECO, NCR, DPWH, Rosario, Pasig	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	P626,025.44	P626,025.44	P613,504.93	P613,504.93	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	P995,500.00	P995,500.00	P975,590.00	P975,590.00	COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24						
P.R. NO. 2024-03-047	Supply and Delivery of Materials for use in routine maintenance intended for various national roads within MMDECO, NCR, DPWH, Rosario, Pasig	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	P985,757.85	P985,757.85	P966,042.69	P966,042.69	COA	N.A.	3/25/24	3/25/24	3/25/24	3/26/24						
P.R. NO. 2024-03-039	Supply and Delivery of Office Devices for use of MMDECO, NCR, DPWH, Rosario, Pasig	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	P100,635.40	P100,635.40	P99,630.00	P99,630.00	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 MMDECO 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	P229,880.00	P229,880.00	P227,579.00	P227,579.00	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 (RAI) System	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	P99,848.00	P99,848.00	P98,867.00	P98,867.00	COA	N.A.	4/16/24	4/16/24	4/16/24	4/18/24						
P.R. NO. 2024-03-063	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	P78,000.00	P78,000.00	P77,224.00	P77,224.00	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 DPWH	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	GoP	P161,890.00		P161,890.00	P160,270.25	P160,270.25	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 MMIDEQ, 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	05/07/24	05/07/24	GoP	P986,900.00		P986,900.00	P977,031.25	P977,031.25	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, MMIDEQ, 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	05/07/24	05/07/24	GoP	P501,125.36		P501,125.36	P496,114.50	P496,114.50	COA	N.A.	5/2/24	5/2/24	5/2/24	5/6/24		
P.R. NO. 2024-03-097	Supply and Delivery of Scaffolding Materials intended for the use of Office Maintenance (Cleaning of Glass Windows) of MMIDEQ Corporation	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	GoP	P268,949.60	P268,949.60		P266,260.10	P266,260.10	COA	N.A.	5/8/24	5/8/24	5/8/24	5/10/24		
P.R. NO. 2024-03-068	Supply and Delivery of Road Safety Barrier System intended for Routine Maintenance Activities of MMIDEQ	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	GoP	P986,400.00	P986,400.00		P976,530.00	P976,530.00	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 MMIDEQ	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	GoP	P480,294.50	P480,294.50		P475,417.50	P475,417.50	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, MMIDEQ, 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	GoP	P130,572.30		P130,572.30	P124,266.46	P124,266.46	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 MMIDEQ, 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	GoP	P996,800.00	P996,800.00		P986,832.00	P986,832.00	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 Lane/Line Markings intended for various Bridges within the jurisdiction of MMIDEQ, 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	GoP	P997,150.00	P997,150.00		P987,175.00	P987,175.00	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 MMIDEQ, 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	05/11/24	06/13/24	GoP	P999,479.25	P999,479.25		P989,456.25	P989,456.25	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 Lane/Line of 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	GoP	P990,775.50	P990,775.50		P980,867.94	P980,867.94	COA	N.A.	6/11/24	6/11/24	6/11/24	6/11/24		
P.R. NO. 2024-06-087	Supply and Delivery of Personal Protective Equipment intended for Maintenance Crew of MMIDEQ, 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	GoP	P999,324.00	P999,324.00		P989,310.00	P989,310.00	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 Lane/Line of Mandalayoon 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	GoP	P952,668.75	P952,668.75		P943,142.25	P943,142.25	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 MMDEO, NCR, DPWH, Rosario, Davao 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	P987,000.00	P987,000.00		P977,130.00	P977,130.00		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 MMDEO, NCR, DPWH, Rosario, Davao 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	P998,333.80	P998,333.80		P988,350.93	P988,350.93		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 MMDEO, NCR, DPWH, Rosario, Davao 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	P996,800.00	P996,800.00		P986,832.00	P986,832.00		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 MMDEO, 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	P993,772.80		P993,772.80	P983,835.30		P983,835.30	COA	N.A.	6/13/24	6/13/24	6/13/24	6/18/24						
P.R. NO. 2024-06 073	Supply and Delivery of Office Furniture for use of MMDEO, 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	P123,243.68		P123,243.68	P467,432.75		P467,432.75	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 MMDEO, 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	P455,000.00		P455,000.00	P450,450.00		P450,450.00	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 MMDEO, NCR, DPWH, Rosario, Davao 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	P997,500.00	P997,500.00		P987,525.00	P987,525.00		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 MMDEO, NCR, DPWH, Rosario, Davao 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	P993,679.68	P993,679.68		P983,741.55	P983,741.55		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 MMDEO, NCR, DPWH, Rosario, Davao 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	P995,260.00	P995,260.00		P993,460.00	P993,460.00		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 repairing of signage post and curb along various national roads within the jurisdiction of MMDEO, NCR, DPWH, Rosario, Davao 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	P998,410.00	P998,410.00		P798,728.00	P798,728.00		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	P977,438.14	P977,438.14		P967,663.95	P967,663.95		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 MMDEO, NCR, DPWH, Rosario, Davao 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	P999,800.00	P999,800.00		P989,800.00	P989,800.00		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	P989,800.00	P989,800.00		P979,902.00	P979,902.00		COA	N.A.	6/19/24	6/19/24	6/19/24	6/19/24						

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 MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P999,492.80	P999,492.80		P908,752.00	P908,752.00		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 in the jurisdiction of MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P999,762.40	P999,762.40		P989,765.96	P989,765.96		COA	N.A.	6/21/24	6/21/24	6/21/24	6/28/24				
P.R. NO. 2024-06 091	Supply and Delivery of Materials Intended for Routine Maintenance of various national roads within the Lone District of Boac, Pasig, Pinar	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	P997,126.63	P997,126.63		P987,155.56	P987,155.56		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 Boac, Pasig, Pinar	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	P999,031.96	P999,031.96		P989,041.84	P989,041.84		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 MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P999,320.00	P999,320.00		P989,326.80	P989,326.80		COA	N.A.	6/24/24	6/24/24	6/24/24	6/28/24				
P.R. NO. 2024-06 093	Materials Intended for Routine Maintenance of various national roads within the 1st District of Boac, Pasig, Pinar	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	P990,521.46	P990,521.46		P986,447.00	P986,447.00		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 MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P982,520.00	P982,520.00		P972,694.80	P972,694.80		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 Delineations Intended for various national roads and bridges within the jurisdiction of MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P991,928.22	P991,928.22		P981,983.50	P981,983.50		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 MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P935,800.00	P935,800.00		P926,350.00	P926,350.00		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 Reputing of Guard Rails of various bridges within the jurisdiction of MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P999,646.00	P999,646.00		P989,667.50	P989,667.50		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 MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P999,670.00	P999,670.00		P989,670.75	P989,670.75		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 MMDEO, NCR, DPWH, Boac, Pasig, Pinar	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	P529,200.00	P529,200.00		P523,908.00	P523,908.00		COA	N.A.	6/28/24	6/28/24	6/28/24	6/28/24				

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Prepared by:

Recommended for Approval by:

APPROVED: