DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO

Procurement Monitoring Report as of June 30, 2024

	-		T	-						urement Activi							1	50, 202	ABC (PhP)		Contract Cost (PhP)		1	-		Date of Receipt of Invi	tation	1	
COMPLETED PROCUREMENT ACTIVITIES									Actual Proc	urement Activi	ues								MOL (PRP)		Contract Cost (PhP)					Date of Receipt of Invi	Lation		
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041102/DPWH Property ##14.8566 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	15,840.00		15,840.00	13,200.00	13,200.00) N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	16,920.00		16,920.00	14,100.00	14,100.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	15,180.00		15,180.00	12,650.00	12,650.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	14,880.00		14,880.00	12,400.00	12,400.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	12,240.00		12,240.00	10,200.00	10,200.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-5415 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	4,572.00		4,572.00	3,810.00	3,810.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #6260 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	12,000.00		12,000.00	10,000.00	10,000.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	14,520.00		14,520.00	12,100.00	12,100.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	11,280.00		11,280.00	9,400.00	9,400.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	ezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	53,280.00		53,280.00	44,000.00	44,000.00	N/A	N/A	01-02-2024	01-02-2024 02-02-2024	03-02-2024	03-03-2024	Completed

DPWH Quezon III DEO-Submission of FY 2024 1st Sem PMR (Goods and Services)

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<u> </u>					 					Actual Proc	urement Activi	ties	_					 		ABC (PhP)		Contr	act Cost (PhP)			-	Date	of Receipt of	nvitation			
24GDM0011	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	21,216.00		21,216.00	17,680.00		17,680.00	N/A	N/A	01-02-2024 01-4	2-2024 02-02-2	03-02-2	.2024 03	3-03-2024	Completed
24GDM0012	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	15,180.00		15,180.00	12,650.00		12,650.00	N/A	N/A	01-02-2024 01-1	2-2024 02-02-2	03-02-2	2024 03	3-03-2024	Completed
24GDM0013	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	84,960.00		84,960.00	70,800.00		70,800.00	N/A	N/A	01-02-2024 01-1	2-2024 02-02-2	03-02-2	.2024 03	3-03-2024	Completed
24GDM0014	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	05-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	8,700.00		8,700.00	7,250.00		7,250.00	N/A	N/A	01-02-2024 01-1	2-2024 02-02-2	03-02-2	2024 11	1-04-2024	Completed
24GDM0015	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	01-02-2024	01-02-2024	02-02-2024	03-02-2024	06-02-2024	06-02-2024	22-02-2024	22-02-2024	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	14,352.00		14,352.00	11,960.00		11,960.00	N/A	N/A	01-02-2024 01-4	2-2024 02-02-2	03-02-2	.2024 11	1-04-2024	Completed
24GDM0016	Refilling of Portable Fire Extinguishers, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	12-02-2024	12-02-2024	13-02-2024	14-02-2024	21-02-2024	21-02-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	86,875.00		86,875.00	71,000.00		71,000.00	N/A	N/A	12-02-2024 12-1	2-2024 13-02-2	024 14-02-2	-2024 11	1-04-2024	Completed
24GDM0017	Repair and Change Oil of two (2) units Generator Sets with ATS, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	12-02-2024	12-02-2024	13-02-2024	14-02-2024	19-02-2024	19-02-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	268,520.00		268,520.00	245,000.00		245,000.00	N/A	N/A	12-02-2024 12-1	2-2024 13-02-2	024 14-02-2	-2024 11	1-04-2024	Completed
24GDM0018	Purchase of Materials Testing Apparatus to be used in Quality Assurance Section Laboratory for testing of Construction Materials in DPWH Quezon 3rd District Engineering Office Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	15,500.00		15,500.00	15,000.00		15,000.00	N/A	N/A	27-02-2024 27-1	2-2024 27-02-2	024 28-02-2	.2024 11	1-04-2024	Completed
24GDM0019	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	8,160.00		8,160.00	6,800.00		6,800.00	N/A	N/A	27-02-2024 27-1	2-2024 27-02-2	024 28-02-2	2024 11	1-04-2024	Completed
24GDM0020	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	12,060.00		12,060.00	10,050.00		10,050.00	N/A	N/A	27-02-2024 27-1	2-2024 27-02-2	024 28-02-2	2024 11	1-04-2024	Completed
24GDM0021	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	3,480.00		3,480.00	2,900.00		2,900.00	N/A	N/A	27-02-2024 27-	2-2024 27-02-2	024 28-02-2	.2024 11	1-04-2024	Completed

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				1		1 1		1	1	Actual Proc	urement Activi	ties			1			<u> </u>		ABC (PhP)	<u> </u>	Conti	act Cost (PhP)			 	1	Date of Rec	eipt of Invitation		
24GDM0022	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #53V-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	30,828.00		30,828.00	25,690.00		25,690.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0023	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	14,550.00		14,550.00	12,125.00		12,125.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0024	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	30,072.00		30,072.00	25,060.00		25,060.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0025	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	26,640.00		26,640.00	22,200.00		22,200.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0026	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	27,694.80		27,694.80	23,079.00		23,079.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0027	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #5DT-264/DPWH Property #H1-5577 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	31,452.00		31,452.00	26,210.00		26,210.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0028	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	12,600.00		12,600.00	10,500.00		10,500.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0029	Procurement of Heavy Equipment Parts for use in the Repair of Heavy Equipment with DPWH Property ##17-108 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	34,080.00		34,080.00	28,400.00		28,400.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0030	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	82,416.00		82,416.00	68,680.00		68,680.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	11-04-2024	Completed
24GDM0031	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	75,720.00		75,720.00	63,100.00		63,100.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	10-01-1900	Completed
24GDM0032	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	04-03-2024	01-04-2024	01-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	44,088.00		44,088.00	36,740.00		36,740.00	N/A	N/A	27-02-2024	27-02-2024	27-02-2024 28-02-2024	30-03-2024	Completed

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	Draguram f Dr	<u> </u>		Shopping	1					Actual Proc	urement Activi	ties			I			Courses		ABC (PhP)		Contr	act Cost (PhP)			1		Date of Rece	ipt of Invita	tion		
24GDM003	Procurement of Printer consumables to be used in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC	O No	52.1(b) - Regula Office Supplies and Equipment no available in PS	r N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	of the Philippines (current year's budget)	212,321.21		212,321.21	176,325.00		176,325.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	30-03-2024	Completed
24GDM003	Procurement of consumables and parts to be used for copier machine model no. IM C2000, detailed in the Procurement Un and Finance Section, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		D No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	r N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	89,383.91		89,383.91	66,201.80		66,201.80	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	10-01-1900	Completed
24GDM003	Procurement of consumables to be used for copier machine model APEOS C3060 DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC	O No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	r N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	249,267.20		249,267.20	191,744.00		191,744.00	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	10-01-1900	Completed
24GDM005	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0227+000- K0260+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEC	D No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	948,408.00	948,408.00		865,350.00	865,350.00		N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	30-03-2024	Completed
24GDM005	Procurement of Construction Materials for use in the Repair/Maintenance along Padr Burgos-Pototanin Junction Roac K0153+(-)958-K0203+490, Crack & Joint Sealing, Intermittent Section, Quezon III	d, Quezon III DEC	D No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	986,140.00	986,140.00		892,850.00	892,850.00		N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	30-03-2024	Completed
24GDM005	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEC) No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	744,220.00	744,220.00		738,700.00	738,700.00		N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	30-03-2024	Completed
24GDM005	Procurement of ASBC Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road, K0279+000-K0291+094 (Shouldering), Intermittent Section, Quezon III	Quezon III DEC	D No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	983,493.00	983,493.00		905,205.00	905,205.00		N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	02-11-2024	Completed
24GDM005	Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, San Francisco-San Andres-San Narciso Road (Casay Section) (S04252LZ) & San Francisco-San Andres-San Narciso Road (S04263LZ), Cracks & Joint Sealing and Vegetation Control ,Intermittent Section, Quezon II		D No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	20-03-2024	20-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	500,928.00	500,928.00		456,700.00	456,700.00		N/A	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	09-06-2024	Completed
24GDM005	Procurement of Fuels & Lubricants for use in the Operation of Various Service Vehicles and Heavy Equipment of the District for the 2nd quarter of 2024 at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC	D No	Competitive Bidding	N/A	06-03-2024	14-03-2024	27-03-2024	27-03-2024	04-01-2024	05-01-2024	04-03-2024	04-03-2024	04-05-2024	04-08-2024	02-11-2024	02-11-2024	Government of the Philippines (current year's budget)	4,923,050.00		4,923,050.00	4,912,360.00		4,912,360.00	COA/PCCI/CCWII	14-03-2024	27-03-2024	27-03-2024	04-01-2024	05-01-2024	12-05-2024	Completed
24GDM005	Purchased of Supplies for the conduct of Traffic Count Survey within DPWH Quezon 3rd Distri Engineering Office, Catanauan, Quezon		O No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22/03/2024	22/03/2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	30-05-2024	30-05-2024	09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	12,495.00		12,495.00	12,245.00		12,245.00	N/A	N/A	22/03/202	22/03/202 4	23-03-2024	24-03-2024	12-05-2024	Completed

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Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SKA- 490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon) No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	13,968.00		13,968.00	11,640.00		11,640.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in th Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC) No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	13,800.00		13,800.00	11,500.00		11,500.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
Procurement of Equipment Part Including Job Order for use in th Repair of Equipment with Plate #RGN-485/DPWH Property #H2- 0291 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC) No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	73,956.00		73,956.00	61,630.00		61,630.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in th Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC) No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	5,832.00		5,832.00	4,860.00		4,860.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-05-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in th Repair of Service Vehicle with Plate #5JV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC) No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	83,568.00		83,568.00	69,640.00		69,640.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024	Completed
Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEC) No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	64,644.00		64,644.00	53,870.00		53,870.00	N/A	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	04-04-2024	Completed

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24GDM0070	Procurement of Painting Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road, K0250+(-800)-K0267+506 (S02043L2), Thermoplastic Pavement Markings, Intermittent Section Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024 (04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	867,182.00	867,182.0	0	822,045.00	822,045.00		N/A	N/A	22-03-2024	4 22-03-2024	23-03-2024 24-03-2024	04-04-2024	Completed
24GDM0071	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0275+(-)630- K0294+023 and MSR Junction Lopez-Catanauan Road, K0237+(-)744-K0255+199, Cracks and Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024 (04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	815,749.00	815,749.0	D	772,050.00	772,050.00		N/A	N/A	22-03-202/	1 22-03-2024	23-03-2024 24-03-2024	04-04-2024	Completed
24GDM0072	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, K0351+(-)703- K0369+000 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024 (04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	868,244.00	868,244.0	D	824,525.00	824,525.00		N/A	N/A	22-03-2024	4 22-03-2024	23-03-2024 24-03-2024	12-05-2024	Completed
24GDM0073	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Talaba-Summit-Panaon Road and Gumaca (Sisirin) Pitogo-Mulanay-San Narciso Road, Cracks and Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Ouezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024 (04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	500,102.00	500,102.0	0	474,840.00	474,840.00		N/A	N/A	04-04-2024	\$ 04-04-202 4	05-04-2024 06-04-2024	12-05-2024	Completed
24GDM0074	Supply and Delivery of various tools and supplies for the repair/maintenance of office building, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024	02-05-2024	02-05-2024 1	12-05-2024	12-05-2024	Government of the Philippines (current year's budget)	49,914.50		49,914.50	48,787.00		48,787.00	N/A	N/A	04-04-2024	8 04-04-2024	05-04-2024 06-04-2024	12-05-2024	Completed
24GDM0076	Supply and Delivery of various tools and supplies for the repair/maintenance of office building, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024 (04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	700,629.00	700,629.0	0	674,788.00		674,788.00	N/A	N/A	04-04-2024	i 04-04-2024	05-04-2024 06-04-2024	12-05-2024	Completed

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			l				1		1	Actual Proc	curement Activi	ties								ABC (PhP)		Contra	ect Cost (PhP)			+	Da	te of Receip	of Invitat	tion		
24GDM0038	Supply and Delivery of fabricated frame stand for Tarpaulin, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	22-04-2024	4 22-04-2024	Government of the Philippines (current year's budget)	973,969.92		973,969.92	837,000.00		837,000.00	N/A	N/A	04-04-2024 04	1-04-2024 0:	6-04-2024 (06-04-2024	12-05-2024	Completed
24GDM0084	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #5KA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024	02-05-2024	02-05-2024	12-05-2024	4 12-05-2024	Government of the Philippines (current year's budget)	10,572.00		10,572.00	8,810.00		8,810.00	N/A	N/A	04-04-2024 04	-04-2024 05	-04-2024 C	06-04-2024	12-05-2024	Completed
24GDM0085	Procurement of Heavy Equipment for use in the Repair of Equipment with DPWH Property #LX-47 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024	02-05-2024	02-05-2024	12-05-2024	4 12-05-2024	Government of the Philippines (current year's budget)	68,640.00		68,640.00	57,200.00		57,200.00	N/A	N/A	04-04-2024 04	-04-2024 05	-04-2024 C	06-04-2024	12-05-2024	Completed
24GDM0086	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024	02-05-2024	02-05-2024	12-05-2024	4 12-05-2024	Government of the Philippines (current year's budget)	22,344.00		22,344.00	18,620.00		18,620.00	N/A	N/A	04-04-2024 04	-04-2024 05	-04-2024 C	06-04-2024	12-05-2024	Completed
24GDM0087	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024	02-05-2024	02-05-2024	12-05-2024	4 12-05-2024	Government of the Philippines (current year's budget)	107,808.00		107,808.00	89,840.00		89,840.00	N/A	N/A	04-04-2024 04	-04-2024 05	-04-2024 C	06-04-2024	28-04-2024	Completed
24GDM0090	Procurement of Network Room Fiber Backbone Cabling from Main Building to other Building Distribution Cabinet, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024	02-05-2024	02-05-2024	12-05-2024	4 12-05-2024	Government of the Philippines (current year's budget)	749,786.60		749,786.60	712,380.00		712,380.00	N/A	N/A	04-04-2024 04	-04-2024 0:	-04-2024 C	06-04-2024	28-04-2024	Completed
24GDM0090	Procurement of Filters, Oils, and Lubricants to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Second Quarter of 2024, Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	12-04-2024	13-04-2024	17-04-2024	17-04-2024	18-04-2024	18-04-2024	28-04-2024	4 28-04-2024	Government of the Philippines (current year's budget)	837,612.00		837,612.00	698,010.00		698,010.00	N/A	N/A	08-04-2024 08	-04-2024 12	-04-2024 1	13-04-2024	01-06-2024	Completed
24GDM0091	Procurement of Spare Parts to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Second Quarter of 2024, Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	12-04-2024	13-04-2024	17-04-2024	17-04-2024	18-04-2024	18-04-2024	28-04-2024	4 28-04-2024	Government of the Philippines (current year's budget)	288,396.00		288,396.00	227,390.00		227,390.00	N/A	N/A	08-04-2024 08	-04-2024 12	-04-2024 1	13-04-2024	01-06-2024	Completed
24GDM0104	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #5JV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024	22-05-2024	22-05-2024	01-06-2024	4 01-06-2024	Government of the Philippines (current year's budget)	5,460.00		5,460.00	4,550.00		4,550.00	N/A	N/A	03-05-2024 03	-05-2024 04	-05-2024 C	05-05-2024	01-06-2024	Completed
24GDM0105	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024	22-05-2024	22-05-2024	01-06-2024	4 01-06-2024	Government of the Philippines (current year's budget)	74,316.00		74,316.00	61,930.00		61,930.00	N/A	N/A	03-05-2024 03	-05-2024 04	-05-2024 C	05-05-2024	01-06-2024	Completed

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO

Procurement Monitoring Report as of June 30, 2024

Processing of Service Servic		1	ı		1					Actual Proc	urement Activ	ities					1		ABC (PhP)	-	Cont	tract Cost (PhP)	-			Dat	of Receipt of	nvitation		
Lacor III Plane Flagment of Principal Conference of Confer	24GDM01i	Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering	No	Value	N/A	27-04-2024	N/A	03-05-2024	03-05-2024				13-05-2024	22-05-2024	22-05-2024 01-06-202	4 01-06-2024	of the Philippines (current year's			6,600.00			5,500.00	N/A	N/A				01-06-2024	Completed
equipment, furnitures and flux and office, Cythy-Housen 3rd Obstrict significant grade (DPK) (Contraination) (Quezon 1rd Obstrict Significant grade (DPK)) (Contraination) (Co	24GDM01i	use in the Repair of Service Vehicle with Plate #DAQ- 4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office,	No	Value	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	14-05-2024	15-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024 01-06-202	4 01-06-2024	of the Philippines (current year's	21,120.00		21,120.00	17,600.00		17,600.00	N/A	N/A	03-05-2024 03-	5-2024 14-05-2	15-05-202	1 01-06-2024	Completed
Janitorial Supplies and materials for the 1st semester of CY2024 for the 1st semester of CY	24GDM01i	equipment, furnitures and fixtures for the improvement of office, DPWH Quezon 3rd District Engineering Office, Catanauan,	No	Value	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	14-05-2024	15-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024 01-06-202	4 01-06-2024	of the Philippines (current year's	321,916.54		321,916.54	302,900.00		302,900.00	N/A	N/A	13-05-2024 13-	5-2024 14-05-2	15-05-202	01-07-2025	Completed
Services for its office buildings and compound requiring at least seven (7) Security Guards at any time of the 24 hour round-the-clock duty, DPWH Quezon 3rd District Engineering Office,	24GDM01i	janitorial supplies and materials for the 1st semester of CY2024 to be used in DPWH Quezon 3rd District Engineering Office	No	Value	N/A	07-05-2024	N/A	13-05-2024	13-05-2024	18-04-2024	19-04-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024 01-06-202	4 01-06-2024	of the Philippines (current year's	92,417.00		92,417.00	91,446.00		91,446.00	N/A	N/A	13-05-2024 13-	5-2024 18-04-2	19-04-202	00-01-1900	Completed
	24GDM01i	Services for its office buildings and compound requiring at least seven (7) Security Guards at any time of the 24 hour round-the-clock duty, DPWH Quezon 3rd District Engineering Office,	No		N/A	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	24-06-2024	24-06-2024	25-06-2024	01-07-2024 01-07-202	5 01-07-2025	of the Philippines (current year's	2,879,244.00		2,879,244.00	2,047,209.48	3	2,047,209.48	COA/PCGI/CCWII	02-05-2024	4 14-05-2024 14-	5-2024 15-05-2	124 16-05-202	01-07-2025	Completed

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

	•	1		OEZON III DE	- T						curement Activi			3	,	 '	30, 202			~	ract Coct (BED)			_	D. ·	of Resolut - f	Invitation	
ONGOING PRO	OCUREMENT ACTIVITIES									Actual Proc	urement Activi	ues						ABC (PhP)		Conti	ract Cost (PhP)				Date	of Receipt of	invitation	
24GDM0033	Procurement of Customized File Folder to be used in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024			Government of the Philippines (current year's budget)	260,653.80		260,653.80	157,620.00		157,620.00	N/A	N/A	07-03-2024 07-	3-2024 08-03-2	2024 09-03-	Ongoing Procurement Process
24GDM0039	Procurement of Photocopier Consumables and Spare Parts to be used for Copier Model No. AR6020N, detailed in the Quality Assurance & Maintenance Section, and DX2500, detailed in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Ouezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024			Government of the Philippines (current year's budget)	91,872.00		91,872.00	69,600.00		69,600.00	N/A	N/A	07-03-2024 07-	3-2024 08-03-2	2024 09-03-	Ongoing Procurement Process
24GDM0040	Procurement of common supplies for use in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-02-2024	N/A	07-03-2024	07-03-2024	08-03-2024	09-03-2024	14-03-2024	14-03-2024			Government of the Philippines (current year's budget)	390,453.57		390,453.57	378,176.45		378,176.45	N/A	N/A	07-03-2024 07-	3-2024 08-03-2	2024 09-03-	Ongoing Procurement Process
24GDM0043	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	3,000.00		3,000.00	2,500.00		2,500.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0044	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	39,600.00		39,600.00	33,000.00		33,000.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0045	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	36,120.00		36,120.00	30,100.00		30,100.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0046	Procurment of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	68,220.00		68,220.00	56,850.00		56,850.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0047	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	21,000.00		21,000.00	17,500.00		17,500.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0048	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	7,536.00		7,536.00	6,280.00		6,280.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0049	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	13,320.00		13,320.00	11,100.00		11,100.00	N/A	N/A	13-03-2024 13-	3-2024 14-03-2	2024 15-03-	Ongoing Procurement Process
24GDM0034	Calibration of Materials Testing Apparatus to be used in Quality Assurance Laboratory for testing of Construction Materials in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024			Government of the Philippines (current year's budget)	26,000.00		26,000.00	24,500.00		24,500.00	N/A	N/A	22-03-2024 22-	3-2024 23-03-2	2024 24-03-	Ongoing Procurement Process

	MENT OF PUBLIC WORKS	T T T T T T T T T T T T T T T T T T T	I	T	<u>. </u>						curement Activi		10111	toring	кероп	Las	or June	30, 2024	ABC (PhP)	Т	Cont	ract Cost (PhP)	П				Date of Re	ceipt of Invitation	г
24GDM0057	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024		24-03-2024		27-03-2024				Government of the Philippines (current year's budget)	9,960.00	. ,	9,960.00	8,300.00		8,300.00	N/A	N/A	22-03-202		23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0058	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043603/DPWH Property #H1-5825 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	17,700.00		17,700.00	14,750.00		14,750.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0059	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	44,040.00		44,040.00	36,700.00		36,700.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0060	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	6,960.00		6,960.00	5,800.00		5,800.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0061	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	7,080.00		7,080.00	5,900.00		5,900.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0062	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	7,440.00		7,440.00	6,200.00		6,200.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0063	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDT-264/DPWH Property #H1-5577 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	19,896.00		19,896.00	16,580.00		16,580.00	N/A	N/A	22-03-202-	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0075	Supply and Delivery of fabricated frame stand for Tarpaulin, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	46,670.00		46,670.00	44,875.00		44,875.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0077	Purchase of Supplies for the Preparation of Detailed Engineering Design Plans within the Legislative District of Quezon (THIRD DISTRICT), DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	23-03-2024	24-03-2024	25-03-2024	25-03-2024				Government of the Philippines (current year's budget)	997,900.00		997,900.00	983,700.00		983,700.00	N/A	N/A	22-03-202	4 22-03-2024	23-03-2024 24-03-2024	Ongoing Procurement Process
24GDM0078	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO-2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024				Government of the Philippines (current year's budget)	33,096.00		33,096.00	27,580.00		27,580.00	N/A	N/A	04-04-202	4 04-04-2024	05-04-2024 06-04-2024	Ongoing Procurement Process
24GDM0079	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024				Government of the Philippines (current year's budget)	8,880.00		8,880.00	7,400.00		7,400.00	N/A	N/A	04-04-202-	4 04-04-2024	05-04-2024 06-04-2024	Ongoing Procurement Process

	T	1									urement Activit			oring Repo	 		ABC (PhP)		Control	act Cost (PhP)					Data of Da	ceipt of Invitation	
24GDM0080	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024			12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	12,000.00	oc (riir)	12,000.00	10,000.00		10,000.00	N/A	N/A			05-04-2024 06-04-2024	Ongoing Procurement Process
	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	8,760.00		8,760.00	7,300.00		7,300.00	N/A	N/A	04-04-202-	\$ 04-04-2024	05-04-2024 06-04-2024	Ongoing Procurement Process
	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6260 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	27,600.00		27,600.00	23,000.00		23,000.00	N/A	N/A	04-04-202	\$ 04-04-2024	05-04-2024 06-04-2024	Ongoing Procurement Process
	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon		No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	06-04-2024	12-04-2024	12-04-2024		Government of the Philippines (current year's budget)	5,040.00		5,040.00	4,200.00		4,200.00	N/A	N/A	04-04-202	\$ 04-04-2024	05-04-2024 06-04-2024	Ongoing Procurement Process
	Procurement of Construction Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road, Catanauan-Buenavista Road and MSR Junction Lopez-Buenavista Road, Cracks and Joint Sealing and Vegetation Control Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	08-04-2024	08-04-2024	12-04-2024	13-04-2024	17-04-2024	17-04-2024		Government of the Philippines (current year's budget)	700,240.00		700,240.00	666,360.00		666,360.00	N/A	N/A	08-04-202-	\$ 08-04-2024	12-04-2024 13-04-2024	Ongoing Procurement Process
24GDM0092	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	22-04-2024	22-04-2024		Government of the Philippines (current year's budget)	44,160.00		44,160.00	36,800.00		36,800.00	N/A	N/A	18-04-202	18-04-2024	19-04-2024 20-04-2024	Ongoing Procurement Process
24GDM0093	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	22-04-2024	22-04-2024		Government of the Philippines (current year's budget)	40,560.00		40,560.00	33,800.00		33,800.00	N/A	N/A	18-04-202-	\$ 18-04-2024	19-04-2024 20-04-2024	Ongoing Procurement Process
24GDM0094	Procurement of Photocopier Spare Parts to be used for Copier Model No. DX2500 detailed in the Office of the Assistant District Engineer and Records Unit, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	20-04-2024	26-04-2024	26-04-2024		Government of the Philippines (current year's budget)	108,264.00		108,264.00	94,700.00		94,700.00	N/A	N/A	18-04-202	18-04-2024	19-04-2024 20-04-2024	Ongoing Procurement Process
24GDM0095	Procurement of Photocopier Spare Parts to be used for KYOCERA-MITA MULTI FUNCTION LASER COPIER FS- 6525MFP and KYOCERA MULTI FUNCTION LASER TASKALFA 4052CI, DPWH Quezon 3rd DEO, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024		Government of the Philippines (current year's budget)	62,301.60		62,301.60	51,978.00		51,978.00	N/A	N/A	26-04-202	\$ 26-04-2024	27-04-2024 28-04-2024	Ongoing Procurement Process
24GDM0096	Purchased of Supplies for the Bridge Condition Survey within Quezon III Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024		Government of the Philippines (current year's budget)	53,000.00		53,000.00	52,400.00		52,400.00	N/A	N/A	26-04-202	\$ 26-04-2024	27-04-2024 28-04-2024	Ongoing Procurement Process
24GDM0097	Purchased of Supplies for the Road Condition (RoCond) Survey within Quezon III Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024		Government of the Philippines (current year's budget)	100,000.00		100,000.00	97,825.00		97,825.00	N/A	N/A	26-04-202	\$ 26-04-2024	27-04-2024 28-04-2024	Ongoing Procurement Process

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24GDM0098 Pave (PM	urchased of Supplies for the uvement Management System MS) within Quezon III gislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024			29-04-2024	29-04-2024		Governmen of the Philippines (current year budget)	40,000.00		40,000.00	39,590.00		39,590.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process
Mul 24GDM0099 Sche Valid	urchased of Supplies for the ulti-Year Programming and heduling Application (MYPS) alidation Survey within Quezon Legislative District	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	29-04-2024		Governmen of the Philippines (current year budget)	63,000.00		63,000.00	61,700.00		61,700.00	N/A	N/A	26-04-2024	26-04-2024	27-04-2024	28-04-2024	Ongoing Procurement Process
of A (rep unit Engi	pply, Delivery and Installation Air-Conditioning units eplacements of defective nits), DPWH Quezon 3rd District ngineering Office, Catanauan, uezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	30-04-2024	01-05-2024	10-05-2024	10-05-2024		Governmen of the Philippines (current year budget)	676,320.00		676,320.00	598,208.00		598,208.00	N/A	N/A	29-04-2024	29-04-2024	30-04-2024	01-05-2024	Ongoing Procurement Process
use Veh 24GDM0102 #04: 856 3rd	ocurement of Vehicle Parts for e in the Repair of Service shicle with Plate 141102/DPWH Property #H1- 166 Detailed at DPWH Quezon d District Engineering Office, stanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024		Governmen of the Philippines (current year budget)	75,048.00		75,048.00	62,540.00		62,540.00	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	Ongoing Procurement Process
Inclu Rep 24GDM0103 Plat #H1 Que	ocurement of Vehicle Parts cluding Job Order for use in the epair of Service Vehicle with ate #030102/DPWH Property 41-5999 Detailed at DPWH uezon 3rd District Engineering ffice, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	13-05-2024	13-05-2024		Governmen of the Philippines (current year budget)	26,400.00		26,400.00	22,000.00		22,000.00	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	05-05-2024	Ongoing Procurement Process
Inclu Rep 24GDM0110 Plat #H1 Que	ocurement of Vehicle Parts cluding Job Order for use in the pair of Service Vehicle with ate #041106/DPWH Property 41-8503 Detailed at DPWH uezon 3rd District Engineering ffice, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024		Governmen of the Philippines (current year budget)	86,988.00		86,988.00	72,490.00		72,490.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process
24GDM0111 Equi 485, Deta Dist	ocurement of Heavy juipment including Job Order r use in the Repair of Heavy juipment with Plate #RGN- IS/DPWH Property #H2-0291 etailed at DPWH Quezon 3rd strict Engineering Office, stanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024		Governmen of the Philippines (current year budget)	17,256.00		17,256.00	14,380.00		14,380.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process
Inclu Rep 24GDM0112 Plat #H1 Que	ocurement of Vehicle Parts cluding Job Order for use in the epair of Service Vehicle with ate #041101/DPWH Property 11-8567 Detailed at DPWH uezon 3rd District Engineering ffice, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024		Governmen of the Philippines (current year budget)	39,156.00		39,156.00	32,630.00		32,630.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process
use Veh 24GDM0113 264, Deta Dist	ocurement of Vehicle Parts for in the Repair of Service shicle with Plate #SDT- 54/DPWH Property #H1-5577 tetailed at DPWH Quezon 3rd strict Engineering Office, itanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024		Governmen of the Philippines (current year budget)	42,000.00		42,000.00	35,000.00		35,000.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process
for u Equi 24GDM0114 791, Deta Dist	ocurement of Equipment Parts r use in the Repair of juipment with Plate #JM3- 11/DPWH Property #H3-6771 etailed at DPWH Quezon 3rd strict Engineering Office, stanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024		Governmen of the Philippines (current year budget)	66,768.00		66,768.00	55,640.00		55,640.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process
use Veh 24GDM0115 495, Deta Dist	ocurement of Vehicle Parts for ie in the Repair of Service chicle with Plate #SFG- 15/DPWH Property #H1-4233 ctailed at DPWH Quezon 3rd strict Engineering Office, atanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024		Governmen of the Philippines (current year budget)	21,894.00		21,894.00	18,245.00		18,245.00	N/A	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	Ongoing Procurement Process

DPWH Quezon III DEO-Submission of FY 2024 1st Sem PMR (Goods and Services)

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						1		Ι		Actual Proce	urement Activit	ties		 	T			ABC (PhP)		Contr	act Cost (PhP)			+	Date	of Receipt of In	vitation	
24GDM0116	Procurement of Vehicle Parts Including Job Oder for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	16-05-2024	16-05-2024	17-05-2024	18-05-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	63,372.00		63,372.00	52,810.00		52,810.00	N/A	N/A	16-05-2024 16-0	i-2024 17-05-20	24 18-05-2024	Ongoing Procurement Process
24GDM0117	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1- 6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	15,840.00		15,840.00	13,200.00		13,200.00	N/A	N/A	23-05-2024 23-0	i-2024 24-05-20	24 25-05-2024	Ongoing Procurement Process
24GDM0118	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	50,712.00		50,712.00	42,260.00		42,260.00	N/A	N/A	23-05-2024 23-0	i-2024 24-05-20	24 25-05-2024	Ongoing Procurement Process
24GDM0119	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1- 8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	8,160.00		8,160.00	6,800.00		6,800.00	N/A	N/A	23-05-2024 23-0	i-2024 24-05-20	24 25-05-2024	Ongoing Procurement Process
24GDM0120	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	25-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	91,548.00		91,548.00	76,290.00		76,290.00	N/A	N/A	23-05-2024 23-0	i-2024 24-05-20	24 25-05-2024	Ongoing Procurement Process
24GDM0121	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1- 8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	10,680.00		10,680.00	8,900.00		8,900.00	N/A	N/A	04-06-2024 04-0	i-2024 05-06-20	24 06-06-2024	Ongoing Procurement Process
24GDM0122	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	38,580.00		38,580.00	32,150.00		32,150.00	N/A	N/A	04-06-2024 04-0	i-2024 05-06-20	24 06-06-2024	Ongoing Procurement Process
24GDM0123	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SFG- 346/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	06-06-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	13,812.00		13,812.00	11,510.00		11,510.00	N/A	N/A	04-06-2024 04-0	5-2024 05-06-20	24 06-06-2024	Ongoing Procurement Process
24GDM0124	Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ), K0282+000- K0287+000 & K0288+000- K0310+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024							Government of the Philippines (current year's budget)	998,640.00	998,640.00		945,670.00	945,670.00		N/A	N/A	19-06-2024 19-0	÷-2024		Ongoing Procurement Process
24GDM0125	Procurement of Painting Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road (S04249L2), K0244+000- K0250+000 & K0252+000- K0255+199, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024							Government of the Philippines (current year's budget)	997,594.00	997,594.00		947,255.00	947,255.00		N/A	N/A	19-06-2024 19-0	÷-2024		Ongoing Procurement Process

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24GDM0126	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04256LZ), K0220+000-K0229+000 & K0231+000-K0246+929, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	996,543.00	996,543.00		937,600.00	937,600.00		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0127	Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), K0368+000-K0376+000 & K0377+000-K0385+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	996,543.00	996,543.00		937,600.00	937,600.00		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0128	Procurement of ASBC Materials for use in the Repair Maintenance along San Francisco-San Andres-San Narciso Road (S04263LZ), K0327+000-K0352+998 (Shouldering & Restoration), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	998,833.92	998,833.92		950,600.00	950,600.00		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0129	Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, (504256LZ) K0247+000-K0274+095, (504257LZ) K0275+294-K0294+023, (Shouldering & Restoration), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	997,439.76	997,439.76		946,140.00	946,140.00		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0130	Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road and MSR Junction Lopez-Buenavista Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	989,361.00	989,361.00		940,440.00	940,440.00		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0131	Procurement of Painting Materials for use in the Repair/Maintenance along Pitogo Junction-Poblacion Road (S02041LZ), Talaba-Summit- Panaon Road (S02042LZ) and Gumaca (Sisirin)-Pitogo-Mulanay- San Narciso Road (S04255LZ), Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	992,832.00	992,832.00		943,560.00	943,560.00		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0132	Procurement of Construction Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road (S02043LZ) and San Francisco-San Andres-San Narciso Road (S04253LZ), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	949,200	949,200		903,750	903,750		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0133	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Rook (50204012), K0153+(-)958-K0203+490, Asphalt Cold Mix, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement		07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	982,260	982,260		934,200	934,200		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0134	Procurement of Personal Protective Equipment and Various Tools for Maintenance Staff and Crew for the Implementation of Maintenance Activities, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		07-06-2024	N/A	19-06-2024	19-06-2024					Government of the Philippines (current year's budget)	863,400	863,400		819,075	819,075		N/A	N/A	19-06-2024	4 19-06-2024			Ongoing Procurement Process
24GDM0135	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 51V-600/DPWH Property #H1-550 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024					Government of the Philippines (current year's budget)	20,220		20,220	16,850		16,850	N/A	N/A	25-06-2024	4 25-06-2024			Ongoing Procurement Process

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO

Procurement Monitoring Report as of June 30, 2024

	Procurement Project		Is this an Early Procurement Activity?	T		Actual Procurement Activities														ABC (PhP)		Contr	act Cost (PhP)		Date of Receipt of Invitation							
Code (PAP)		PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award			Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24GDM0136	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	12,600		12,600	10,500		10,500	N/A	N/A	25-06-202	4 25-06-202	1			Ongoing Procurement Process
24GDM0137	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #5FG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	12,64	3	12,64	3 10,540		10,540	N/A	N/A	25-06-202	4 25-06-202	4			Ongoing Procurement Pro cess
24GDM0138	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #SKA-499/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	49,38	D	49,38	41,150		41,150	N/A	N/A	25-06-202	4 25-06-202	4			Ongoing Procurement Process
24GDM0139	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	90,03	0	90,03	75,025		75,025	N/A	N/A	25-06-202	25-06-207	4			Ongoing Procurement Process
24GDM0140	Procurement of Equipment Parts for use in the Repair of Equipment with Plate MREP-910/DPWH Property #H2-0292 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	76,75	2	76,75	2 63,960		63,960	N/A	N/A	25-06-207	24 25-06-20.	4			Ongoing Procurement Process
24GDM0141	Procurement of Equipment Parts for use in the Repair of Equipment with Plate MSBX-489/DWH Property HH2-0297 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO) No	NP-53.9 - Small Value Procurement		19-06-2024	N/A	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	66,60	0	66,60	0 55,500		55,500	N/A	N/A	25-06-202	24 25-06-20.	4			Ongoing Procurement Process

Prepared by:

JUAN PAULO M. MONILLA Chief, Procurement Unit BAC Secretarian Head

Recommended for Approval by:

FERDINAND Y. RICABLANCAChief, Construction Section
BAC Chairperson

APPROVED:

MICHAEL P. ROSARIA
Officer-in-Charge, Office of the District Engineer flead of the Procuring Entity