# Procurement Monitoring Report as of June 30, 2024

### Department of Public Works and Highways - National Capital Region

			Actual Procurement Activities														ABC	(PhP)		Contra	ict Cost (PhP)	Contract Cost (PhP)					Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks			
OMPLETE	IPLETED PROCUREMENT ACTIVITIES																																		
23G000019	Procurement of One (1) unit Self Loading Truck, One (1) unit Healing Truck and Four (4) units Rick Up Intended for the Project Implementation, Maintenance Activities and as Support Coulprenet for Dredging Operations of DPWH NCR	NCR	No	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	N/A	13-12-2023	14-12-2023	19-12-2023	21-12-2023	21-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	20,250,600.00			20,220,000	00		COIA, VACC, PCCI	28-21-2023	28-11-2023	28-11-2023	28-21-2023	28-11-2023					
23G000020	Procurement of Janitorial Services Contract of DPWH-NCR FOR CY 2024-2025	NCR	No	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	N/A	19-12-2023	21-12-2023	27-12-2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024			Government of the Philippines (current year's budget)	4,614,246.00			3,877,446	72		COA, VACC, PCCI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023					
23G000022	Procurement of Security Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DICIEND, PASAY CITY) for 6 months for CY 2024	NCR	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	05-01-2024	08-01-2024			Government of the Philippines (current year's budget)	1,839,991.68			1,628,546	58		COA, VACC, PCCI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023					
23G000023	Procurement of Junitorial Services Contract of DPWH-NCR COVID-19 QUARANTINE FACILITY (DICKING, PASAY CITY) for 6 months for CY 2024	NCR	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	11-01-2024	12-01-2024			Government of the Philippines (current year's budget)	615,263.76			614,061	58		COA, VACC, PCCI	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023					
24G000001	Procurement of Fuel for use of the Regional Office for CY 2024	NCR	Yes	Competitive Bidding	06-11-2023	17-11-2023	24-11-2023	N/A	06-12-2023	13-12-2023	15-12-2023	22-02-2024	22-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	5,750,000.00			5,750,000	00		COA, VACC, PCCI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023					
24G000002	Procurement of one (1) Unit Truck Mounted Flood Mitigating Equipment, One (1) Unit Double Cab Stales Truck and Two (2) Units Pick Up Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredsing Cognitions of DPWH -	NCR	No	Competitive Bidding	30-04-2024	02-05-2024	09-05-2024	N/A	22-05-2024	27-05-2024	03-05-2024	07-06-2024	07-05-2024	14-06-2024	17-05-2024			Government of the Philippines (current year's budget)	20,000,000.00			19,996,000	00		CDA, CEWI, PCEI	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024					
24G000005	Procurement of One (1) set Mobile Parade Exhibit Platform	NCR	No	Competitive Bidding	09-05-2024	11-05-2024	17-05-2024	N/A	03-06-2024	04-05-2024	06-06-2024	07-05-2024	07-06-2024	10-06-2024	11-05-2024			Government of the Philippines (current year's budget)	2,200,000.00			2,190,000	00		COA, CCWI, PCCI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024					
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Total Abotted Budget of Procurement Activities

15.388,982.ed

Total Contract Note of Procurement Activities Conducted

15.488,992.ft Total Abotted Budget - Total Conducted

15.488,992.ft Total Conducted

### Procurement Monitoring Report as of June 30, 2024

#### Department of Public Works and Highways - National Capital Region

	Actual Procurement Activities ABC (phy)																															
					Actual						Procurement	Activities							ABC	(PhP)		Contract Cost (PhP)					Date of Receipt of Invitation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING F	ROCUREMENT ACTIVITIES				•						•				•	•	•	•			•		•			•	•	•	•			
24G000003	Procurement of One (1) Unit Backhoe on Barge, One (1) Unit Hydraulic Excavator, Two (2) Units Pick Up And Dredging Equipment Attachments Intended For Dredging Works And Other Related Flood Control Projects Of DPWH - NCR	NCR	No	Competitive Bidding	25-06-2024	28-06-2024	05-07-2024	N/A	17-07-2024									Government of the Philippines (current year's budget)	35,000,000.00						COA, CCWI, PCCI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
24G000006	Procurement of One (1) pc. Parking Handbrake cable and Rifteen (15) Others for use of DPWH- NCR	NCR	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	N/A	03-05-2024	10-05-2024	21-06-2024							Government of the Philippines (current year's budget)	4,238,025.00			4,203,528.00			COA, CCWI, PCCI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		
24G000007	Procurement of Security Services Contract of DPWH-MCR COVID-19 QUARANTINE FACILITY (DICKNO, PASAY CITY) for 6 months for CY 2024- 2025	NCR	No	Competitive Bidding	N/A	30-05-2024	05-05-2024	N/A	19-05-2024									Government of the Philippines (current year's budget)	1,864,326.24						COA, CCWI, PCCI	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024		
															Total Allotted	Budget of On-goin	Procurement Act	tivities	41,102,351.24	0.0	0.00	0.00	0.00	0.00								

## Procurement Monitoring Report as of June 30, 2024

#### Department of Public Works and Highways - National Capital Region

	A										Procuremen	Activities							ABC (PhP)			Contract Cost (PhP)										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

Prepared by:

Recommended for Approval by:

APPROVED:

JOEL F. LIMPENGCO
Assistant Regional Director
BAC Chairperson

Regional Director