

DPWH-Rizal II DEO Procurement Monitoring Report for GOODS (Shopping and Small Value Procurement) as of June 30, 2022																																		
Classification: GOODS (Shopping and Small Value Procurement)					Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation								
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100764000 200000100180000 200000100097000 200000100504000	21GDO0080 (PR No. 2021-10-0067) SVP - Procurement/Supply of Desktop Computer, Laptop Computer and Smartphone for use in Road and Bridges Information Application (RBIA), Bridge Management System (BMS) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design Section, this District Office	Planning and Design	NO	Small Value	-	10/13/2021	-	-	10/18/2021	10/18/2021	-	10/28/2021	11/02/2021	11/11/2021	11/18/2021	01/04/2022	01/04/2022	FY2021 RA 11518 CURRENT	710,000.00	-	710,000.00	709,800.00	-	709,800.00	-	-	-	-	-	-	-			
200000100491000	21GDO0098 (PR No. 2021-11-0092) SVP - Procurement/Supply of Thermoplastic Paint (White) to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	Small Value	-	11/23/2021	-	-	11/24/2021	11/24/2021	-	11/29/2021	12/07/2021	12/29/2021	12/31/2021	01/03/2022	01/03/2022	FY2021 RA 11518 CURRENT	49,692.00	49,692.00	-	43,200.00	43,200.00	-	-	-	-	-	-	-	-			
200000100491000	21GDO00100 (PR No. 2021-11-0090) SVP - Procurement/Supply of Thermoplastic Paint (Yellow) to be used in the Repainting of Lane Markings along various National Roads within Rizal II District	Maintenance Section	NO	Small Value	-	11/22/2021	-	-	11/29/2021	11/29/2021	-	11/29/2021	12/07/2021	12/29/2021	12/31/2021	01/04/2022	01/04/2022	FY2021 RA 11518 CURRENT	41,580.00	41,580.00	-	41,450.00	41,450.00	-	-	-	-	-	-	-	-			
300106200695000	21GDO00102 (PR No. 2021-11-0094) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 5-layer shelves for office use in Planning and Design Section	Planning and Design	NO	Small Value	-	11/23/2021	-	-	11/29/2021	11/29/2021	-	12/02/2021	12/07/2021	12/31/2021	01/03/2022	01/14/2022	01/14/2022	FY2021 RA 11518 CURRENT	67,500.00	-	67,500.00	36,000.00	-	36,000.00	-	-	-	-	-	-	-			
300106200695000	21GDO0103 (PR No. 2021-11-0087) SVP - Procurement/Supply of Tarpaulin with VAWC Design (44 sq.ft), T-shirt (w/ customized VAWC Design) and Food for participants for use in celebration of Gender and Development (GAD) 2021 18-Day Campaign to End Violence Against Women and Children (VAWC) FY 2021 of Rizal II District	Administrative Section	NO	Small Value	-	11/23/2021	-	-	11/26/2021	11/26/2021	-	12/02/2021	12/07/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	FY2021 RA 11518 CURRENT	41,340.20	-	41,340.20	41,340.20	-	41,340.20	-	-	-	-	-	-	-			
300106200692000 300106200693000	21GDO0106 (PR No. 2021-11-0099) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 5-layer shelves for office use in Commission on Audit Office and Construction Section, this District Office	Construction Section	NO	Small Value	-	11/26/2021	-	-	12/02/2021	12/02/2021	-	12/09/2021	12/13/2021	12/31/2021	01/07/2022	02/17/2022	02/17/2022	FY2021 RA 11518 CURRENT	162,000.00	-	162,000.00	115,080.00	-	115,080.00	-	-	-	-	-	-	-			
300104215572000	21GDO0107 (PR No. 2021-11-0102) SVP - Procurement/Supply of Air Purifier for use in the Construction Section, this District Office	Construction Section	NO	Small Value	-	11/26/2021	-	-	12/01/2021	12/01/2021	-	12/09/2021	12/13/2021	12/31/2021	01/03/2022	01/05/2022	01/05/2022	FY2021 RA 11518 CURRENT	15,000.00	-	15,000.00	14,800.00	-	14,800.00	-	-	-	-	-	-	-			
200000100031000 200000100641000	21GDO0109 (PR No. 2021-11-0105) SVP - Procurement/Supply of Desktop Computer and Laptop Computer (For Specialized Application Software Use) for office use in Public Affairs and Information Staff, this District Office	ODE (PIO)	NO	Small Value	-	11/29/2021	-	-	12/06/2021	12/06/2021	-	12/09/2021	12/13/2021	12/22/2021	01/04/2022	02/14/2022	02/14/2022	FY2021 RA 11518 CURRENT	39,550.00	-	39,550.00	38,655.00	-	38,655.00	-	-	-	-	-	-	-			
300106200695000	21GDO0110 (PR No. 2021-11-0107) SVP - Procurement/Supply of Oil Filter and Fuel Filter to be used in maintenance of various equipment and service vehicles being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	11/26/2021	-	-	12/03/2021	12/03/2021	-	12/08/2021	12/13/2021	12/22/2021	12/23/2021	12/27/2021	12/27/2021	FY2021 RA 11518 CURRENT	47,094.00	47,094.00	-	46,792.00	46,792.00	-	-	-	-	-	-	-	-			
200000100504000	21GDO0111 (PR No. 2021-12-0109) SVP - Procurement/Supply of Software Training for Open Roads Designer On-site 3-days Training for fifteen (15) persons for use in Road and Bridges Information Application (RBIA) Activities	Planning and Design	NO	Small Value	-	12/11/2021	-	-	12/17/2021	12/17/2021	-	12/21/2021	12/23/2021	12/31/2021	02/14/2022	03/10/2022	03/10/2022	FY2021 RA 11518 CURRENT	122,000.00	-	122,000.00	120,000.00	-	120,000.00	-	-	-	-	-	-	-			
300106200698000 300116203571000	21GDO0113 (PR No. 2021-12-0113) SVP - Procurement/Supply of Consumable (Developing Unit) Kyocera-Mita DV-896K (Black), Kyocera-Mita DV-896M (Magenta), Kyocera-Mita DV-896Y (Yellow), Kyocera-Mita	ODE (ICT Staff)	NO	Small Value	-	12/21/2021	-	-	12/27/2021	12/27/2021	-	01/03/2022	01/06/2022	01/25/2022	01/27/2022	01/28/2022	01/28/2022	FY2021 RA 11518 CURRENT	67,996.00	-	67,996.00	67,996.00	-	67,996.00	-	-	-	-	-	-	-			
300116203571000	21GDO0114 (PR No. 2021-12-0114) SVP - Procurement/Supply of Rack, Open-Steel Type, Boltless Heavy Duty, 7 layer shelves for office use in Administrative Section	Maintenance Section	NO	Small Value	-	12/20/2021	-	-	12/24/2021	12/24/2021	-	12/24/2021	12/27/2021	03/17/2022	03/18/2022	04/26/2022	04/26/2022	RA 11640 EXTENDED	49,800.00	49,800.00	-	49,600.00	49,600.00	-	-	-	-	-	-	-	-			
30011620357000	21GDO0115: Procurement/Supply Technical Drawing Pen (Black, Blue), Battery (AA,AAA), TV Bracket (Movable with Stand for 65"), Extension Chord Heavy Duty, Reflectorized Safety Vest (with DPWH Logo and Name), Webcam FHD 1080P, Computer Headset USB Type, Mouse wireless, HDMI Cable (15m, 10m) Tablet Holder/Clip for Drone Remote Control, Action Camera Battery, Hard Dist SSD 1TB, Digital Voice Recorder, External Hard Drive 1TB SSD for use in Road and Bridges Information Application (RBIA) and Environmental, Social and Right-of-Way (ESROW) Activities under Planning and Design Section	Planning and Design	NO	Small Value	-	12/28/2021	-	-	01/03/2022	01/03/2022	-	01/10/2022	01/24/2022	02/16/2022	02/21/2022	03/30/2022	03/30/2022	FY 2021 RA 11518 EXTENDED	130,916.50	-	130,916.50	128,124.30	-	128,124.30	-	-	-	-	-	-	-			
200000100619000	21GDO0116 (PR No. 2021-12-0117) SVP - Procurement/Supply of Office Landscaping Work, Inclusion: Steel Wire Mesh for Hanging Plants, Plastic Pots with Plants, Water Hose and Loam Soil with Labor and Materials to be used in the Greening Program Activity under Environment, Social and Right-of-Way (ESROW) Unit, Planning and Design Section pursuant to the Memorandum issued by Regional Director Jovel G. Mendoza	Planning and Design	NO	Small Value	-	01/10/2022	-	-	01/17/2022	01/17/2022	-	01/20/2022	01/24/2022	02/16/2022	02/17/2022	03/09/2022	03/09/2022	FY2021 RA 11518 CURRENT	49,800.00	-	49,800.00	49,600.00	-	49,600.00	-	-	-	-	-	-	-			
300116203571000	22GDO0001 (P.R. No. 2022-01-0001) SVP - Procurement/Supply of Battery, 35N to be used in the service vehicle Isuzu Pick up w/ Plate No. SKL-459, assigned at the Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	01/17/2022	-	-	01/24/2022	01/24/2022	-	01/27/2022	01/31/2022	02/15/2022	02/17/2022	02/21/2022	02/21/2022	FY2021 RA 11518 CURRENT	9,250.00	-	9,250.00	9,100.00	-	9,100.00	-	-	-	-	-	-	-			
310305101601000	22GDO0002 (PR No. 2022-01-0006) SVP - Procurement/Supply for copier machine UBIX Machine Model BH C227, and serial No. A798047103522, assigned at the Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	02/05/2022	-	-	02/11/2022	02/11/2022	-	02/15/2022	02/18/2022	03/22/2022	04/22/2022	04/26/2022	04/26/2022	RA 11639 REGULAR CURRENT	176,108.00	-	176,108.00	176,108.00	-	176,108.00	-	-	-	-	-	-	-			
310203100576000	22GDO0003 (PR No. 2022-01-0004) SVP - Procurement/Supply of Kyocera Toner TK-8529K, Kyocera Toner TK-8529Y, Kyocera Toner TK-8529M, Kyocera Toner TK-8529C for TASKALFA 4053CI for use in the Copier machine (Kyocera Taskalfa 4053CI) assigned at Construction Section	Construction Section	NO	Small Value	-	02/05/2022	-	-	02/11/2022	02/11/2022	-	02/15/2022	02/18/2022	03/22/2022	03/23/2022	04/01/2022	04/01/2022	RA 11639 REGULAR CURRENT	155,568.00	-	155,568.00	155,568.00	-	155,568.00	-	-	-	-	-	-	-			
310203100576000	22GDO0004 (PR No. 2022-02-0007) SVP - Procurement/Supply of Kyocera-Mita Pulley Pickup Assy, Kyocera-Mita Retard Rool Assy, Kyocera Toner Tk-1147, Kyocera FK-17(E) for office use at the Planning and Design Section	Planning and Design	NO	Small Value	-	02/05/2022	-	-	02/08/2022	02/08/2022	-	02/14/2022	02/18/2022	03/22/2022	03/23/2022	04/04/2022	04/04/2022	RA 11639 REGULAR CURRENT	29,207.00	-	29,207.00	29,207.00	-	29,207.00	-	-	-	-	-	-	-			

310203100576000	22GDO0005 (PR No. 2022-02-0008) SVP - Procurement/Supply of Emulsified Asphalt, SS 1 to be used in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	NO	Small Value	-	02/16/2022	-	-	02/08/2022	02/08/2022	-	03/02/2022	03/04/2022	03/28/2022	04/11/2022	04/21/2022	04/21/2022	FY 2022 RA 11639 REGULAR CURRENT	300,000.00	300,000.00	-	240,000.00	240,000.00	-	-	-	-	-	-	-	-	-	-				
310102100947000	22GDO0008 (PR No. 2022-02-0014) SVP - Procurement/Supply of Tires, 215/70 R16 Tubeless for use of Ford Ranger w/ Plate No. COW215, HI-7932 being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	03/03/2022	-	-	03/09/2022	03/09/2022	-	03/10/2022	03/14/2022	04/07/2022	04/08/2022	04/19/2022	04/19/2022	FY 2022 RA 11639 REGULAR CURRENT	49,800.00	49,800.00	-	49,600.00	49,600.00	-	-	-	-	-	-	-	-	-	-				
310204101520000	22GDO0009 (PR No. 2022-02-0015) SVP - Procurement/Supply of Airconditioner Cleaning, Repair and Recharging of Refrigerant of Airconditioning units assigned at the Office of the District Engineer, Procurement Unit and Cash Unit	Various Sections	NO	Small Value	-	03/03/2022	-	-	03/09/2022	03/09/2022	-	03/10/2022	03/14/2022	04/12/2022	04/13/2022	04/27/2022	04/27/2022	FY 2022 RA 11639 REGULAR CURRENT	31,900.00	-	31,900.00	31,900.00	-	31,900.00	-	-	-	-	-	-	-	-	-				
310102100947000	22GDO0010 (PR No. 2022-02-0016) SVP - Procurement/Supply of Tires, 215/70 R15 Tubeless for use of Toyota Hilux w/ Plate No. POB205, HI-7939 being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	03/03/2022	-	-	03/09/2022	03/09/2022	-	03/10/2022	03/14/2022	04/07/2022	04/08/2022	04/19/2022	04/19/2022	FY 2022 RA 11639 REGULAR CURRENT	31,900.00	-	31,900.00	31,900.00	-	31,900.00	-	-	-	-	-	-	-	-	-				
310305101600000	22GDO0011 (PR No. 2022-03-0018) SVP - Procurement/Supply of Battery, 6SMF, Battery, DIN66 to be used in Bacnkhoe/Loader and Toyota Hilux, POB205, HI-7939 and Ford Ranger, COW215, HI-7932 assigned at Maintenance Section	Maintenance Section	NO	Small Value	-	03/08/2022	-	-	03/14/2022	03/14/2022	-	03/18/2022	03/22/2022	04/25/2022	04/26/2022	04/26/2022	04/26/2022	FY 2022 RA 11639 REGULAR CURRENT	44,600.00	44,600.00	-	43,800.00	43,800.00	-	-	-	-	-	-	-	-	-	-				
310203100505000	22GDO0012 (PR No. 2022-03-0019) SVP - Procurement/Supply of Kyocera Toner TK-8349K, Kyocera Toner TK-8349Y, Kyocera Toner TK-8349M, Kyocera Toner TK-8349C for TASKALFA 2552C1 for office use at the Maintenance Section and Tanay Sub-Office	Maintenance Section	NO	Small Value	-	03/17/2022	-	-	03/23/2022	03/23/2022	-	03/28/2022	03/31/2022	04/26/2022	04/27/2022	05/13/2022	05/13/2022	RA 11639 CURRENT	171,360.00	171,360.00	-	171,360.00	171,360.00	-	-	-	-	-	-	-	-	-	-				
310203100505000	22GDO0013 (PR No. 2022-03-0020) SVP - Procurement/Supply of Kyocera Toner TK-3104 for Ecosys M3540DN to be used for machine copier/printer assigned in the Administrative Section	Administrative Section	NO	Small Value	-	03/14/2022	-	-	03/21/2022	03/21/2022	-	03/24/2022	03/29/2022	05/04/2022	05/17/2022	05/18/2022	05/18/2022	RA 11639 CURRENT	45,600.00	-	45,600.00	45,600.00	-	45,600.00	-	-	-	-	-	-	-	-	-				
200000100504000 200000100764000	22GDO0014 (PR No. 2022-03-0021) SVP - Procurement/Supply of Konica Minolta Bizhub C308 Ink Toner Black C308 (TN324K), Toner Cyan C308 (TN324C) Toner Magenta C308 (TN324M), Toner Yellow C308 (TN324Y) for office use at the Planning and Design Section	Planning Section	NO	Small Value	-	03/17/2022	-	-	03/23/2022	03/23/2022	-	03/25/2022	03/28/2022	04/20/2022	04/22/2022	04/26/2022	04/26/2022	FY 2021 RA 11518 EXTENDED	87,730.00	-	87,730.00	87,730.00	-	87,730.00	-	-	-	-	-	-	-	-	-				
310203100505000	22GDO0015 (PR No. 2022-03-0022) SVP - Procurement/Supply of Spare Part, Kyocera MITA Primary Paper Feed Unit for use in the Copier Machine Kyocera FS-C8520 MFP (Serial No. L4E8200511) assigned at the Office of the District Engineer (ICT Unit)	Office of the District Engineer (ICT Unit)	NO	Small Value	-	03/14/2022	-	-	03/21/2022	03/21/2022	-	03/24/2022	03/29/2022	05/04/2022	05/17/2022	05/18/2022	05/18/2022	FY 2022 RA 11639 REGULAR CURRENT	3,768.00	-	3,768.00	3,768.00	-	3,768.00	-	-	-	-	-	-	-	-	-				
310203100577000	22GDO0016 (PR No. 2022-03-0023) SVP - Procurement/Supply of Consumable KYOCERA-MITA DK-170, Spare Part, KYOCERA-MITA Pulley Feed Assy, KYOCERA-MITA Pulley Pickup Assy, KYOCERA-MITA Retard Roll Assy, for use in the Copier Machine assigned at the Office of the District Engineer (Procurement Unit)	Office of the District Engineer (Procurement Unit)	NO	Small Value	-	03/14/2022	-	-	03/21/2022	03/21/2022	-	03/24/2022	03/29/2022	05/10/2022	05/18/2022	05/18/2022	05/18/2022	RA 11639 REGULAR CURRENT	9,294.00	-	9,294.00	9,294.00	-	9,294.00	-	-	-	-	-	-	-	-	-				
310203100577000	22GDO0017 (PR No. 2022-03-0024) SVP - Procurement/Supply of Z-Survey Z-90+ RTK Battery, RTK Controller Battery NX8-1004 for use in the Survey Field Works under Planning and Design Section	Planning Section	NO	Small Value	-	03/21/2022	-	-	03/25/2022	03/25/2022	-	03/28/2022	03/30/2022	04/12/2022	04/21/2022	04/21/2022	04/21/2022	FY 2022 RA 11639 REGULAR CURRENT	26,000.00	-	26,000.00	26,000.00	-	26,000.00	-	-	-	-	-	-	-	-	-				
200000100620000	22GDO0018 (PR No. 2022-03-0025) SVP - Procurement/Supply of Tarpaulin, Women's Month (size: 100 sq.ft.), T-shirt with Mid Collar, White with Violet (with customized Women's Month Design), Food (Snack) for use in Women's Month Celebration CY 2022, Gender and Development (GAD), this District Office	Planning Section	NO	Small Value	-	03/23/2022	-	-	03/29/2022	03/29/2022	-	04/04/2022	04/07/2022	05/04/2022	05/06/2022	05/11/2022	05/11/2022	FY 2021 RA 11518 EXTENDED	30,000.00	-	30,000.00	29,997.80	-	29,997.80	-	-	-	-	-	-	-	-	-				
310203100505000 310204101520000	22GDO0019 (PR No. 2022-03-0027) SVP - Procurement/Supply of 2T Oil to be used in the utilization of Grasscutters being used in roadside maintenance	Maintenance Section	NO	Small Value	-	03/31/2022	-	-	04/06/2022	04/06/2022	-	04/11/2022	04/13/2022	05/10/2022	05/11/2022	05/17/2022	05/17/2022	RA 11639 CURRENT	160,000.00	160,000.00	-	154,000.00	154,000.00	-	-	-	-	-	-	-	-	-	-				
310203100505000	22GDO0020 (PR No. 2022-04-0029) SVP - Procurement/Supply of KYOCERA-MITA TONER TK-899C, KYOCERA-MITA TONER TK-899M, KYOCERA-MITA TONER TK-899Y for FS-C8520MFP for use in the copier machine Kyocera FS-C8520(Serial No. L4E8200511) assigned at the Office of the District Engineer (ICT Unit)	Office of the District Engineer (ICT Unit)	NO	Small Value	-	04/07/2022	-	-	04/13/2022	04/13/2022	-	04/22/2022	04/25/2022	05/10/2022	05/18/2022	05/18/2022	05/18/2022	RA 11639 CURRENT	59,850.00	-	59,850.00	59,850.00	-	59,850.00	-	-	-	-	-	-	-	-	-				
310203100505000	22GDO0022 (PR No. 2022-04-0032) SVP - Procurement/Supply of Blue Print Machine, Diaso Paper and Activator, Non-ammonia (liquid nitrogen) to be used in Planning and Design Section	Planning and Design	NO	Small Value	-	04/14/2022	-	-	04/20/2022	04/20/2022	-	04/25/2022	05/02/2022	05/23/2022	05/24/2022	06/07/2022	06/07/2022	RA 11639 CURRENT	206,600.00	-	206,600.00	195,400.00	-	195,400.00	-	-	-	-	-	-	-	-	-				
320101108173000	22GDO0024 (PR No. 2022-04-0035) SVP - Procurement/Supply of KIP7170 Stripping Nail Set (13 pcs/set) for office use at the Planning and Design Section	Planning and Design	NO	Small Value	-	04/20/2022	-	-	04/25/2022	04/27/2022	-	05/05/2022	05/10/2022	05/26/2022	06/20/2022	06/20/2022	06/20/2022	RA 11639 CURRENT	10,037.00	-	10,037.00	10,037.00	-	10,037.00	-	-	-	-	-	-	-	-	-				
200000100017000	22GDO0025 (PR No. 2022-04-0036) SVP - Procurement/Supply of Side Mirror, for Ford Ranger, COW215, Elbow (for Grasscutter), Brake Pad, Radiator Overhaul, Repair Kit (Rack & Pinion) for Mitsubishi Adventure, 131209, Rubber Boot, Clutch Motor Relining Grasscutter to be used in various service vehicle and grasscutter being utilized by Maintenance Section	Maintenance Section	NO	Small Value	-	05/10/2022	-	-	05/16/2022	05/16/2022	-	05/18/2022	05/23/2022	06/08/2022	06/09/2022	06/17/2022	06/17/2022	FY 2021 RA 11518 CONTINUING	48,505.00	48,505.00	-	47,700.00	47,700.00	-	-	-	-	-	-	-	-	-	-				
200000100017000	22GDO0030 (PR No. 2022-05-0048) SVP - Procurement/Supply of Reflectorized Paint (White), Reflectorized Paint (Black), Paint Brush 4" to be used in the repainting of various national bridges within Rizal II DEO	Maintenance Section	NO	Small Value	-	05/20/2022	-	-	05/27/2022	05/27/2022	-	05/31/2022	06/03/2022	06/29/2022	06/29/2022	07/01/2022	07/01/2022	FY 2021 RA 11518 CONTINUING	467,108.00	467,108.00	-	456,840.00	456,840.00	-	-	-	-	-	-	-	-	-	-				
Total Alloted Budget of Procurement Activities																			3,748,453.70																		
Total Contract Price of Procurement Activities Conducted																					3,567,197.30																
Total Savings (Total Alloted Budget - Total Contract Price)																					181,256.40																

ON-GOING PROCUREMENT ACTIVITIES																															
300106200693000 300106200694000 300106200695000	21GDO00108 (P.R. No. 2021-11-0105) SVP - Procurement/Supply of Desktop Computer and Laptop Computer (For Specialized Application Software Use) for office use in Public Affairs and Information Staff, this District Office	ODE (PIO)	NO	Small Value	-	11/27/2021	-	-	12/03/2021	12/03/2021	-	12/09/2021	12/13/2021	12/27/2021	01/03/2022	-	-	FY2021 RA 11518 CURRENT	499,700.00	-	499,700.00	498,000.00	-	498,000.00	-	-	-	-	-	-	-
310203100505000	22GDO00007 (P.R. No. 2022-02-0012) SVP - Procurement/Supply of KIP 7170, PPC 75 TS (PPC 75 TS 914mmx20mm 100 mic), Toner Kit 7170 Black (Toner of KIP 7170) for office use at the Planning and Design Section.	Planning and Design Section	NO	Small Value	-	02/19/2022	-	-	02/25/2022	02/28/2022	-	03/10/2022	03/15/2022	05/11/2022	05/13/2022	-	-	RA 11639 CURRENT	345,000.00	-	345,000.00	345,000.00	-	345,000.00	-	-	-	-	-	-	-
320101108173000	22GDO00021 (P.R. No. 2022-04-0030) SVP - Procurement/Supply of Repair of Printers; Canon G4000 ASA, S/N: KKVNO9905, KKVNO9675, KKVNI0004, KKVNI2032, KKVNI0526 for office use assigned at Quality Assurance Section (S/N: KKVNO9905, KKVNO9675, KKVNI0004); Administrative Section (S/N: KKVNI2032); and Planning and Design Section (S/N: KKVNI0526)	Various Sections	NO	Small Value	-	04/14/2022	-	-	04/18/2022	04/18/2022	-	04/25/2022	05/02/2022	05/27/2022	06/06/2022	-	-	RA 11639 CURRENT	25,236.73	-	25,236.73	25,236.73	-	25,236.73	-	-	-	-	-	-	-
310203100505000	22GDO00023 (P.R. No. 2022-04-0035) SVP - Procurement/Supply of Flexural Attachment Steel Size 6" x 6" x 21" for Controls Compression Machine C9010/CA for use in compression/flexural machine assigned at Quality Assurance Section	Quality Assurance Section	NO	Small Value	-	04/19/2022	-	-	04/25/2022	04/26/2022	-	04/28/2022	05/04/2022	05/16/2022	05/18/2022	-	-	RA 11639 CURRENT	19,575.00	-	19,575.00	19,575.00	-	19,575.00	-	-	-	-	-	-	-
	22GDO00026 (P.R. No. 2022-04-0038) SVP - Procurement/Supply of Toner, Black TN328K to be used for Multi-Functional Color Copier Machine (Konica Minolta Bizhub C300i) with Serial No. AA2K041010111 assigned at Administrative Section	Administrative Section	NO	Small Value	-	05/11/2022	-	-	05/17/2022	05/17/2022	-	05/19/2022	-	-	-	-	-	FY2021 RA 11518 CURRENT	499,700.00	-	499,700.00	498,000.00	-	498,000.00	-	-	-	-	-	-	-
	22GDO00027 (P.R. No. 2022-04-0039) SVP - Procurement/Supply of Toner, Cyan TN328C, Magenta TN328M, Yellow TN328Y to be used for Multi-Functional Color Copier Machine (Konica Minolta Bizhub C300i) with Serial No. AA2K041010111 assigned at Administrative Section	Administrative Section	NO	Small Value	-	05/13/2022	-	-	05/19/2022	-	-	-	-	-	-	-	-	-	49,500.00	-	49,500.00	-	-	-	-	-	-	-	-	-	CANCELLED/ NO BID RECEIVE
	22GDO00028 (P.R. No. 2022-05-0046) SVP - Procurement/Supply of Thermoplastic Paint (White), Thermoplastic Paint (Yellow), Glass Beads to be used in the repair and maintenance of various national roads (Application of Paint Markings) within Rizal II DEO	Maintenance Section	NO	Small Value	-	05/20/2022	-	-	05/27/2022	05/27/2022	-	05/31/2022	06/03/2022	06/30/2022	-	-	-	-	681,000.00	-	681,000.00	-	-	-	-	-	-	-	-	-	-
	22GDO00029 (P.R. No. 2022-05-0047) SVP - Procurement/Supply of Asphalt Penetration Grade 60/70 to be used in the repair and maintenance of various national roads within Rizal II District	Maintenance Section	NO	Small Value	-	05/20/2022	-	-	05/27/2022	05/27/2022	-	05/31/2022	06/03/2022	06/30/2022	-	-	-	-	435,000.00	435,000.00	-	-	-	-	-	-	-	-	-	-	-
	22GDO00031 (P.R. No. 2022-05-0049) SVP - Procurement/Supply of Portland Cement, Reinf-steel bar, 10mm&12mm dia, Hacksaw Blade, Spray Paint, GI Wire #16, CWN 4", CWN 3", CWN 1 1/2", Form Lumber KD (1x2x8' & 1x2x12') to be used in the repair of lined canal, kilometer post, RROW markers and signages within Rizal II DEO	Maintenance Section	NO	Small Value	-	05/24/2022	-	-	05/30/2022	05/30/2022	-	06/03/2022	06/06/2022	06/29/2022	-	-	-	-	37,453.00	37,453.00	-	-	-	-	-	-	-	-	-	-	-
	22GDO00032 (P.R. No. 2022-05-0050) SVP - Procurement/Supply of Torque Converter to be used in the repair of Isuzu D-Max, SKL-458 being utilized by the Maintenance Section	Maintenance Section	NO	Small Value	-	05/27/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	06/28/2022	-	-	-	-	86,000.00	86,000.00	-	-	-	-	-	-	-	-	-	-	-
	22GDO00033 (P.R. No. 2022-05-0051) SVP - Procurement/Supply of repair parts of I. Mitsubishi Adventure, P.N. 131207, II. Isuzu Dumptruck, SGJ782 & SGJ822, III. Ford Ranger with Cab, COW215, IV. Miscellaneous to be used in the repair and maintenance of various equipment and service vehicle being used by Maintenance Section	Maintenance Section	NO	Small Value	-	05/26/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	07/01/2022	-	-	-	-	39,655.00	39,655.00	-	-	-	-	-	-	-	-	-	-	-
	22GDO00034 (P.R. No. 2022-05-0052) SVP - Procurement/Supply of Long Sleeves T-Shirt Red with Orange Piping and Ayuda Program Print, Polo Shirt (Customized with DPWH Logo, Office Name) to used in the implementation of Ayuda Program by the Maintenance Section	Maintenance Section	NO	Small Value	-	05/27/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	06/30/2022	-	-	-	-	91,580.00	91,580.00	-	-	-	-	-	-	-	-	-	-	-
	22GDO00035 (P.R. No. 2022-05-0053) SVP - Procurement/Supply of Kyocera Maintenance Kit MK-3104 to be used in the Kyocera Ecosys M3540dn with Serial No. V517Y00087 assigned in the Administrative Section	Administrative Section	NO	Small Value	-	05/26/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	-	-	-	-	-	17,000.00	-	17,000.00	-	-	-	-	-	-	-	-	-	-
	22GDO00036 (P.R. No. 2022-05-0054) SVP - Procurement/Supply of Tire (215/70 R15, 255/70 R16, 265/60 R18) to be used in the service vehicle Toyota Hi-Lux, Multi-Purpose Vehicle (P0-E155) and Nissan Navara Pick-up (NAG-1976), both assigned at Construction Section and Ford Ranger Pick-up (C0-W335) assigned at the Administrative Section	Construction & Administrative Section	NO	Small Value	-	05/27/2022	-	-	05/31/2022	05/31/2022	-	06/03/2022	06/06/2022	06/28/2022	-	-	-	-	175,680.00	-	175,680.00	-	-	-	-	-	-	-	-	-	-
	22GDO00037 (P.R. No. 2022-05-0055) SVP - Procurement/Supply of Toner, Cyan TN328C, Magenta TN328M, Yellow TN328Y to be used for Multi-Functional Color Copier Machine (Konica Minolta Bizhub C300i) with Serial No. AA2K041010111 assigned at Administrative Section	Administrative Section	NO	Small Value	-	06/01/2022	-	-	06/07/2022	06/07/2022	-	-	-	-	-	-	-	-	54,849.00	-	54,849.00	-	-	-	-	-	-	-	-	-	-
	22GDO00038 (P.R. No. 2022-06-0056) SVP - Procurement/Supply of 4 pcs. Roller (A00J563600), 1 pc. Drum Cyan (BHC308-04), 1 pc. Drum Magenta (BHC308-04) and 1 pc. Drum Yellow (BHC308-04) to be used for Multi-functional Copier Machine (Konica Minolta Bizhub C308) with Serial No. A7PY047003674 assigned at the Planning and Design Section, this District Office.	Planning and Design Section	NO	Small Value	-	06/07/2022	-	-	06/13/2022	06/13/2022	-	-	-	-	-	-	-	-	94,745.00	-	94,745.00	-	-	-	-	-	-	-	-	-	-

