Procurement Monitoring Report (Goods and Services) as of June 30, 2025

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
MNDEO-SVP-001-2025	Supply and delivery of Consumables and Electronics for use of Malabon – Navotas District Engineering Office	MNDEO	No	Small Value Procurement (Negotiated Procurement)	N/A	22-Feb-25	N/A	28-Feb-25	28-Feb-25	03-Mar-25	05-Mar-25	17-Mar-25	10-Mar-25	10-Mar-25	12-Mar-25	20-Mar-25	20-Mar-25	01101101-GAA FY 2025	997,174.50	-	997,174.50	995,430.00	-	995,430.00	COA	-	-	-	24-Feb-25	-	-	20-Mar-25	
MNDEO-SVP-002-2025	Supply and delivery of Office Consumables for use of Malabon – Navotas District Engineering Office	MNDEO	No	Small Value Procurement (Negotiated Procurement)	N/A	22-Feb-25	N/A	28-Feb-25	28-Feb-25	03-Mar-25	05-Mar-25	17-Mar-25	10-Mar-25	10-Mar-25	12-Mar-25	20-Mar-25	20-Mar-25	01101101-GAA FY 2025	998,546.85	-	998,546.85	995,630.00	-	995,630.00	COA	-	-	-	24-Feb-25	-	-	20-Mar-25	
MNDEO-SVP-003-2025	Supply and delivery of Materials intended for the Routine Maintenance of National Roads and Bridges within Malabon – Navotas City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	28-Feb-25	N/A	06-Mar-25	06-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	11-Mar-25	13-Mar-25	18-Mar-25	18-Mar-25	01101101-GAA FY 2025	996,501.82	996,501.82	-	995,050.00	995,050.00	-	COA	-	-	-	03-Mar-25	-	-	18-Mar-25	
MNDEO-SVP-004-2025	Supply and delivery of Materials intended for Road Safety Maintenance (Centerline and Laneline Marking) of National Roads and Bridges within Malabon - Navotas City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	28-Feb-25	N/A	06-Mar-25	06-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	11-Mar-25	13-Mar-25	17-Mar-25	17-Mar-25	01101101-GAA FY 2025	995,671.79	995,671.79	-	994,840.00	994,840.00	-	COA	-	-	-	03-Mar-25	-	-	17-Mar-25	
MNDEO-SVP-005-2025	Supply and delivery of Materials intended for the Road Safety Maintenance (Yellow Box) of National Roads and Bridges within Navotas City and Malabon City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	28-Feb-25	N/A	06-Mar-25	06-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	11-Mar-25	13-Mar-25	17-Mar-25	17-Mar-25	01101101-GAA FY 2025	985,435.08	985,435.08	-	983,608.00	983,608.00	-	COA	-	-	-	03-Mar-25	-	-	17-Mar-25	
MNDEO-SVP-006-2025	Supply and delivery of Materials intended for the Operation of Anti-Truck Overloading Enforcement (ATOME) (Road Safety and PPE Equipment) at C-3 Road, Navotas City for C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	28-Feb-25	N/A	06-Mar-25	06-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	11-Mar-25	13-Mar-25	24-Mar-25	24-Mar-25	01101101-GAA FY 2025	998,752.86	998,752.86	-	996,824.00	996,824.00	-	COA	-	-	-	03-Mar-25	-	-	24-Mar-25	
MNDEO-SVP-007-2025	Supply and delivery of Materials intended for the Operation of Anti-Truck Overloading Enforcement (ATOME) (Road Safety and Informative Signage's) at C-3 Road, Navotas City for C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	28-Feb-25	N/A	06-Mar-25	06-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	11-Mar-25	11-Mar-25	13-Mar-25	24-Mar-25	24-Mar-25	01101101-GAA FY 2025	999,491.24	999,491.24	-	997,300.00	997,300.00	-	COA	-	-	-	03-Mar-25	-	-	24-Mar-25	
MNDEO-SVP-008-2025	Supply and delivery of Spare Parts, Tools and Lubricants of various equipment for use of DPWH - MNDEO	MNDEO	No	Small Value Procurement (Negotiated Procurement)	N/A	14-Mar-25	N/A	20-Mar-25	20-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	01101101-GAA FY 2025	827,060.85	-	827,060.85	818,000.00	-	818,000.00	COA	-	-	-	14-Mar-25	-	-	25-Mar-25	
MNDEO-SVP-009-2025	Repair/Replacement of Spare Parts for various equipment in DPWH – MNDEO	MNDEO	No	Small Value Procurement (Negotiated Procurement)	N/A	14-Mar-25	N/A	20-Mar-25	20-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	01101101-GAA FY 2025	172,557.00	-	172,557.00	168,600.00	-	168,600.00	COA	-	-	-	14-Mar-25	-	-	25-Mar-25	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNDEO-SVP-010-2025	Supply and delivery of Materials intended for the Routine Maintenance of National Roads and Bridges within Malabon – Navotas City for 1st Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	18-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	16-Apr-25	16-Apr-25	01101101-GAA FY 2025	896,906.85	896,906.85	-	880,000.00	880,000.00	-	COA	-	-	-	20-Mar-25	-	-	16-Apr-25	
MNDEO-SVP-011-2025	Supply and delivery of Materials intended for Road Safety Maintenance of National Roads and Bridges within Malabon – Navotas City for 1st Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	18-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	22-Apr-25	22-Apr-25	01101101-GAA FY 2025	908,113.19	908,113.19	-	900,250.00	900,250.00	-	COA	-	-	-	20-Mar-25	-	-	22-Apr-25	
MNDEO-SVP-012-2025	Supply and delivery of Materials intended for Road Safety Maintenance (Centerline and Laneline Marking) of National Roads and Bridges within Malabon – Navotas City for 1st Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	18-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	28-Apr-25	28-Apr-25	01101101-GAA FY 2025	775,848.15	775,848.15	-	774,000.00	774,000.00	-	COA	-	-	-	20-Mar-25	-	-	28-Apr-25	
MNDEO-SVP-013-2025	Supply and delivery of Materials intended for Road Safety Maintenance (Yellow Box) of National Roads and Bridges within Malabon – Navotas City for 1st Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	18-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	28-Apr-25	28-Apr-25	01101101-GAA FY 2025	811,830.81	811,830.81	-	804,685.00	804,685.00	-	COA	-	-	-	20-Mar-25	-	-	28-Apr-25	
MNDEO-SVP-014-2025	Supply and delivery of Office Chair and Cabinet for use of Malabon – Navotas District Engineering Office	MNDEO	No	Small Value Procurement (Negotiated Procurement)	N/A	19-Mar-25	N/A	25-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	28-Mar-25	11-Apr-25	11-Apr-05	01101101-GAA FY 2025	995,404.20	-	995,404.20	990,550.00	-	990,550.00	COA	-	-	-	21-Mar-25	-	-	11-Apr-25	
MNDEO-SVP-015-2025	Supply and delivery of Smartphone and Office Chair for use of MNDEO – Maintenance Section	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	20-Mar-25	N/A	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	28-Mar-25	11-Apr-25	11-Apr-05	01101101-GAA FY 2025	361,905.60	-	361,905.60	360,000.00	-	360,000.00	COA	-	-	-	21-Mar-25	-	-	11-Apr-25	
MNDEO-SVP-017-2025	Supply and delivery of Materials intended for the Roadside Structures of National Roads and Bridges within Navotas City and Malabon City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	09-Jun-25	01101101-GAA FY 2025	999,338.55	999,338.55	-	997,135.00	997,135.00	-	COA	-	-	-	23-May-25	-	-	09-Jun-25	
MNDEO-SVP-018-2025	Supply and delivery of Asphalt Materials intended for Carriageway Maintenance for the Repair and Maintenance of National Roads and Bridges within Malabon - Navotas City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	09-Jun-25	01101101-GAA FY 2025	956,588.69	956,588.69	-	955,800.00	955,800.00	-	COA	-	-	-	23-May-25	-	-	09-Jun-25	
MNDEO-SVP-019-2025	Supply and delivery of Materials intended for the Routine Maintenance of National Roads and Bridges within Malabon - Navotas City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	10-Jun-25	10-Jun-25	01101101-GAA FY 2025	955,895.33	955,895.33	-	953,200.00	953,200.00	-	COA	-	-	-	23-May-25	-	-	10-Jun-25	

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MNDEO-SVP-020-2025	Supply and delivery of Materials intended for the Road Safety Maintenance of National Roads and Bridges within Navotas City and Malabon City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	10-Jun-25	10-Jun-25	01101101-GAA FY 2025	961,478.60	961,478.60	-	960,150.00	960,150.00	-	COA	-	-	-	23-May-25	-	-	10-Jun-25	
MNDEO-SVP-021-2025	Supply and delivery of Warning/Safety Device intended for the Repair and Maintenance of National Roads and Bridges within Navotas City and Malabon City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	09-Jun-25	01101101-GAA FY 2025	723,345.00	723,345.00	-	717,000.00	717,000.00	-	COA	-	-	-	23-May-25	-	-	09-Jun-25	
MNDEO-SVP-022-2025	Supply and delivery of Materials intended for Road Safety Maintenance (Centerline and Laneline Marking) of National Roads and Bridges within Malabon – Navotas City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	09-Jun-25	01101101-GAA FY 2025	956,879.39	956,879.39	-	956,080.00	956,080.00	-	COA	-	-	-	23-May-25	-	-	09-Jun-25	
MNDEO-SVP-023-2025	Supply and delivery of Materials intended for Road Safety Maintenance (Yellow Box) of National Roads and Bridges within Navotas City and Malabon City	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	23-May-25	N/A	29-May-25	29-May-25	30-May-25	30-May-25	02-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	10-Jun-25	10-Jun-25	01101101-GAA FY 2025	946,360.72	946,360.72	-	945,860.00	945,860.00	-	COA	-	-	-	23-May-25	-	-	10-Jun-25	
Total Alloted Budget of Procurement Activities																			19,221,087.07			19,139,992.00											
Total Contract Price of Procurement Actitvites Conducted																			19,139,992.00														
Total Savings (Total Alloted Budget - Total Contract Price)																			81,095.07														

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ON-GOING PROCUREMENT ACTIVITIES																																	
MNDEO-SVP-016-2025	Supply and delivery of Laboratory Equipment for use of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	16-May-25	N/A	22-May-25	22-May-25	22-May-25	23-May-25	23-May-25	26-May-25	26-May-25	28-May-25			01101101-GAA FY 2025	635,250.00	-	635,250.00	635,000.00	-	635,000.00	COA	-	-	-	16-May-25	-	-	-	
MNDEO-SVP-025-2025	Supply and delivery of PPE (Personnel Protective Equipment) intended for the Repair and Maintenance of National Roads and Bridges within Malabon - Navotas City for 2nd Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25			01101101-GAA FY 2025	865,488.75	865,488.75	-	861,510.00	861,510.00	-	COA	-	-	-		-	-		
MNDEO-SVP-026-2025	Supply and delivery of Support Tools intended for the Repair and Maintenance of National Roads and Bridges within Malabon - Navotas City for 2nd Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25			01101101-GAA FY 2025	999,174.65	999,174.65	-	991,137.00	991,137.00	-	COA	-	-	-	11-Jun-25	-	-		
MNDEO-SVP-027-2025	Supply and delivery of Materials intended for the Repair and Maintenance of National Roads and Bridges within Malabon - Navotas City for 2nd Quarter C.Y. 2025	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25			01101101-GAA FY 2025	790,534.50	790,534.50	-	788,910.00	788,910.00	-	COA	-	-	-	11-Jun-25	-	-		
MNDEO-SVP-028-2025	Supply and delivery of Materials intended for Repair/Maintenance along various National Bridges within Malabon – Navotas City (Work Category 12 Bridge Structure – X Series)	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25			01101101-GAA FY 2025	251,607.51	251,607.51	-	251,355.00	251,355.00	-	COA	-	-	-	11-Jun-25	-	-		
MNDEO-SVP-029-2025	Supply and delivery of Materials intended for Repair/Maintenance along various National Bridges within Malabon – Navotas DEO under Work Category 10 Pavement Maintenance – X Series (71X – Special Maintenance)	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25			01101101-GAA FY 2025	659,751.59	659,751.59	-	658,630.00	658,630.00	-	COA	-	-	-	11-Jun-25	-	-		
MNDEO-SVP-030-2025	Supply and delivery of Materials intended for Repair/Maintenance along various National Bridges within Malabon – Navotas DEO under Work Category 10 Pavement Maintenance – X Series (41X – Emergency Project – Roads)	Maintenance Section	No	Small Value Procurement (Negotiated Procurement)	N/A	11-Jun-25	N/A	17-Jun-25	17-Jun-25	18-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25			01101101-GAA FY 2025	659,751.59	659,751.59	-	658,630.00	658,630.00	-	COA	-	-	-	11-Jun-25	-	-		
Total Alloted Budget of On-going Procurement Activities																			4,861,558.59			4,845,172.00											

Prepared by :

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended for Approval by :

EMERLYNDA C. VILLARUEL
OIC - Assistant District Engineer
BAC Chairperson

APPROVED :

MAGILAN V. ARCEGA
District Engineer