

Procurement Monitoring Report as of December 31, 2023

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Procurement Monitoring Report July-Dec, 2023 Civil, Goods, Consultancy(FINAL)

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Code (PWP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Contract Observers	Date of Receipt of Justification					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Recommendation/Recommended Amount	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
110101100700000	Purchase of Immediate Replacement of Spare Parts of Exposed Manhole/Lane Caper Tackula (213101) Serial No. VPAZ0009 & VPAZ00107 Located at Administration Section (130000000) RHC	Administration Section	No	Direct Contracting	N/A	19-09-2023	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	01-10-2023	01-10-2023	11-10-2023	06-10-2023	7 C.D.	N/A	Government of the Philippines (current year's budget)	116,385.60			116,385.60			116,385.60	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	N/A	Completed
110101100870000	Repair Maintenance of Officer's Equipment for Use of the Construction Section (Exposed Tackula (401301) (130000000) RHC	Construction Section	No	Direct Contracting	N/A	19-09-2023	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	06-10-2023	06-10-2023	16-10-2023	11-10-2023	7 C.D.	N/A	Government of the Philippines (continuing budget)	3,536.40			3,536.40			3,536.40	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	N/A	Completed
110101100700000	Purchase of Communication/Spare Parts for Tackula (401301) for use of Procurement Unit (130000000) RHC	Procurement Unit	No	Direct Contracting	N/A	19-09-2023	N/A	N/A	22-09-2023	21-09-2023	21-09-2023	01-10-2023	01-10-2023	11-10-2023	05-10-2023	7 C.D.	N/A	Government of the Philippines (current year's budget)	113,149.00			113,149.00			113,149.00	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	N/A	Completed
100119100001000	Prepared Purchase of Materials for (1) Two Unit Work Mounted Section Light Type 2.0 MP, 2.0 MP at Equipment Section Unit Office at SAGCO Compound, Post Area, Manila (130000000) RHC	Physical Arrangement Unit	No	Shipping (1.00) - Regular Office Supplies and Equipment as available in PS	N/A	19-09-2023	N/A	N/A	22-09-2023	21-09-2023	21-09-2023	06-10-2023	06-10-2023	16-10-2023	11-10-2023	11 C.D.	N/A	Government of the Philippines (continuing budget)	119,730.00			119,730.00			116,935.40	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023	N/A	Completed
110101100647000	Purchase of Various Parts for Manhole SIGL RFP 7175 for use of Planning & Design Section (130000000) RHC	Planning and Design Section	No	Direct Contracting	N/A	01-10-2023	N/A	N/A	06-10-2023	09-10-2023	09-10-2023	20-10-2023	20-11-2023	04-11-2023	29-11-2023	15 C.D.	N/A	Government of the Philippines (current year's budget)	191,924.00			191,924.00			191,924.00	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
100119100003000	Purchase of Consumables for Use of Maintenance Section (130000000) RHC	Maintenance Section	No	Direct Contracting	N/A	01-10-2023	N/A	N/A	06-10-2023	09-10-2023	09-10-2023	12-10-2023	12-10-2023	16-10-2023	11-10-2023	15 C.D.	N/A	Government of the Philippines (current year's continuing budget)	136,080.00			136,080.00			136,080.00	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
100119100003000	Purchase of Various Tools for Use of Exposed Tackula (213101) Located at District Engineer's Office (130000000) RHC	District Engineering Office	No	Direct Contracting	N/A	01-10-2023	N/A	N/A	06-10-2023	09-10-2023	09-10-2023	12-10-2023	12-10-2023	16-10-2023	11-10-2023	7 C.D.	N/A	Government of the Philippines (continuing budget)	146,023.50			146,023.50			146,023.50	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
100000100001000	Purchase of Laptop for the Implementation of Customer Satisfaction Survey Application (EUSA) (130000000) RHC	Administration Section	No	Shipping (1.00) - Regular Office Supplies and Equipment as available in PS	N/A	01-10-2023	N/A	N/A	06-10-2023	09-10-2023	09-10-2023	14-10-2023	14-10-2023	29-12-2023	22-12-2023	30 C.D.	N/A	Government of the Philippines (current year's budget)	118,750.00			118,750.00			118,750.00	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
110101100700100	Purchase of Materials for the Purchase needed for the Replenishing Office Unit for the Philippines of R.E. Torres Rante, Former Member of House of Representatives, 11th Congress, 1st Session, 2013-2015, Former Member of House of Representatives, 12th Congress, 1st Session, 2015-2016, Former Member of House of Representatives, 13th Congress, 1st Session, 2019-2022, and Former Member of House of Representatives, 14th Congress, 1st Session, 2023-Present (130000000) RHC	Physical Arrangement Unit	No	NP 5.1.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	20-10-2023	21-10-2023	21-10-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	30 C.D.	N/A	Government of the Philippines (continuing budget)	110,200.00			110,200.00			110,200.00	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	N/A	Completed
110101100700100	Purchase of Materials/Supplies for the Maintenance of Equipment under SAGCO Utilized in their Repair of Roads & Bridges (130000000) RHC	Maintenance Section	No	NP 5.1.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	20-10-2023	21-10-2023	21-10-2023	07-11-2023	07-11-2023	14-11-2023	10-11-2023	30 C.D.	N/A	Government of the Philippines (continuing budget)	997,676.00			997,676.00			976,700.00	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	N/A	Completed
110101100646000	Purchase of Materials for the Repair of Damaged Letter Mailbox/Postbox, Setback and Cable & Wiring along National Road within SAGCO Jurisdiction in the Preparation for the 11th Bids Advertisement of the Organized District (130000000) RHC	Physical Arrangement Unit	No	NP 5.1.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	07-11-2023	08-11-2023	08-11-2023	16-11-2023	16-11-2023	15-11-2023	11-11-2023	30 C.D.	N/A	Government of the Philippines (current year's budget)	799,720.00			799,720.00			761,180.00	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	N/A	Completed
100000100006000	Prepared Purchase of Uniforms, Tools and Equipment for the Operation of SAGCO Station (130000000) RHC	Maintenance Section	No	NP 5.1.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	07-11-2023	08-11-2023	08-11-2023	17-11-2023	17-11-2023	17-11-2023	11-11-2023	30 C.D.	N/A	Government of the Philippines (current year's budget)	479,880.00			479,880.00			467,815.00	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	N/A	Completed
100101100570000	Purchase of Supplies Materials Equipment for use of Construction Section 4th Quarter of FY 2023 (130000000) RHC	Construction Section	No	Direct Contracting	N/A	01-11-2023	N/A	N/A	07-11-2023	08-11-2023	08-11-2023	17-11-2023	17-11-2023	01-12-2023	11-11-2023	30 C.D.	N/A	Government of the Philippines (current year's budget)	161,168.10			161,168.10			161,168.00	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	N/A	Completed
110101100647000	Purchase of Materials needed for the 10th Bids Advertisement of Call, Actions Services on November 16, 2023 and other Materials needed for the Various Levels of Physical Arrangement Unit (130000000) RHC	Physical Arrangement Unit	No	NP 5.1.9 - Small Value Procurement	N/A	20-11-2023	N/A	N/A	21-11-2023	24-11-2023	24-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	30 C.D.	N/A	Government of the Philippines (current year's budget)	576,720.00			576,720.00			573,680.00	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	N/A	Completed
100000100001000	Purchase of Various Spare Parts for Use of Exposed Multi-Function Lane Caper for Use of Road Unit (130000000) RHC	Administration Section	No	Direct Contracting	N/A	29-11-2023	N/A	N/A	04-12-2023	05-12-2023	05-12-2023	19-12-2023	19-12-2023	26-12-2023	17-12-2023	31 C.D.	N/A	Government of the Philippines (current year's budget)	26,181.55			26,181.55			26,181.55	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	N/A	Completed
110101100649000	Repairing Pileless Ties on off Raily on December 18, 2023 at Bureau Compound (130000000) RHC	Physical Arrangement Unit	No	NP 5.1.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	04-12-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	17-12-2023	07-12-2023	15 C.D.	N/A	Government of the Philippines (current year's continuing budget)	516,400.00			516,400.00			515,000.00	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Completed
Total Allocated Budget of Procurement Activities																			30,493,231.35	0.00		30,493,231.35			30,390,698.10	0.00						
Total Contract Price of Procurement Activities Conducted																			30,493,231.35	0.00		30,493,231.35			30,390,698.10	0.00						
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00	0.00		0.00			0.00							

ONGOING PROCUREMENT ACTIVITIES																															
130000000	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SAGCO Jurisdiction Post Office	Maintenance Section	No	Competitive Bidding	22-02-2023	25-02-2023	06-01-2023	17-03-2023	17-03-2023	20-03-2023	20-03-2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	1,390,648.55	1,390,363.55	1,390,719.00	1,390,719.00			27-02-2023	17-02-2023	17-02-2023	27-02-2023	27-02-2023	N/A	Ongoing Procurement Process
200000100005000	Prepared Purchase of Equipment for the Enhancement of Disaster Response (130000000)	Maintenance Section	No	Competitive Bidding	27-10-2023	01-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	06-12-2023	06-12-2023	18-12-2023	18-12-2023	30 C.D.	N/A	Government of the Philippines (current year's budget)	2,394,290.00	2,394,990.00	2,393,200.00	2,782,020.00			06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	N/A	Ongoing Procurement Process
130000000	Security Service of SAGCO Compound, Post Area, Manila	Administration Section	No	Competitive Bidding	27-10-2023	01-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	N/A	N/A	N/A	N/A	163.3 C.D.	N/A	N/A	2,394,291.00	2,394,955.00	2,393,332.52	2,781,152.12			06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	N/A	Ongoing Procurement Process
130000000	Purchase of Materials for the Repair of Road Defectiveness (Section) Using Concrete Asphalt along various National Roads within SAGCO - Pampanga	Maintenance Section	No	NP 5.1.9 - Small Value Procurement	N/A	01-01-2023	N/A	N/A	10-01-2023	13-01-2023	13-01-2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	499,000.00	499,800.00	280,128.00	280,120.00			08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	Ongoing Procurement Process

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Procurement Monitoring Report as of December 31, 2023

Code (PWP)	Procurement Project	PMD/Lead User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Submittal							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Pre-Bid	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Date of SAC Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Submittal Occurrences							
21GCH001 RIQ	Purchase of Materials for the Repair Road Deficiencies (garbages) Using Concrete Asphalt along Various National Roads within SASED - Division 1, Manila	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	07.03.2023	N/A	N/A	10.03.2023	11.03.2023	13.03.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	499,800.00		499,800.00	299,230.00	299,230.00		08.01.2023	08.03.2023	08.03.2023	08.03.2023	08.03.2023	N/A	Ongoing Procurement Process	
21GCH002 RIQ	Purchase of Materials for the Re-Painting of Faded/ Damaged Lane Line Markings along Various National Roads within SASED Jurisdiction, Pinar City	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	11.01.2023	N/A	N/A	15.03.2023	16.03.2023	16.03.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	499,500.00		499,500.00	299,500.00	299,500.00		14.01.2023	14.03.2023	14.03.2023	14.03.2023	14.03.2023	N/A	Ongoing Procurement Process	
21GCH003 RIQ	Purchase of Materials for the Re-Painting of Faded/ Damaged Lane Line Markings along Various National Roads within SASED Jurisdiction, Manila	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	11.01.2023	N/A	N/A	15.03.2023	16.03.2023	16.03.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	499,500.00		499,500.00	299,500.00	299,500.00		14.01.2023	14.03.2023	14.03.2023	14.03.2023	14.03.2023	N/A	Ongoing Procurement Process	
21GCH004 RIQ	Purchase of Materials for Re-painting of Center Line/ Flankline and Shoulder along Various National Roads within SASED Jurisdiction, Pinar	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	18.01.2023	N/A	N/A	22.03.2023	23.03.2023	23.03.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	299,320.00		299,320.00	215,290.00	215,290.00		11.03.2023	21.03.2023	21.03.2023	21.03.2023	21.03.2023	N/A	Ongoing Procurement Process	
21GCH005 RIQ	Purchase of Copier Machine for Use of Administrative Section	Administrative Section	No	NP 51.9 - Small Value Procurement	N/A	22.05.2023	N/A	N/A	25.05.2023	26.05.2023	26.05.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	100,000.00		100,000.00	98,000.00	98,000.00		22.05.2023	22.05.2023	22.05.2023	22.05.2023	22.05.2023	N/A	Ongoing Procurement Process	
21GCH006 RIQ	Purchase of Two (2) Desktop Computer and Two (2) Unit Laptop Computer for Use of Administrative Section	Administrative Section	No	NP 51.9 - Small Value Procurement	N/A	01.09.2023	N/A	N/A	06.09.2023	07.09.2023	07.09.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	514,200.00		514,200.00	412,060.70	412,060.70		01.09.2023	01.09.2023	01.09.2023	01.09.2023	01.09.2023	N/A	Ongoing Procurement Process	
21GCH007 RIQ	Purchase of Office Supplies for Use of Planning Section	Planning and Design Section	No	Shopping 12.100 - Regular Office Supplies and Equipment as available in PS	N/A	14.12.2023	N/A	N/A	18.12.2023	19.12.2023	19.12.2023	N/A	N/A	N/A	N/A	35 C.D.	N/A	N/A	130,305.50		130,305.50	130,305.50	130,305.50		15.12.2023	15.12.2023	15.12.2023	15.12.2023	15.12.2023	N/A	Ongoing Procurement Process	
21GCH008 RIQ	Proposed Purchase of Touchdown Medium Setting Asphalt for the Repair/Maintenance of National Roads and Bridges within SASED Jurisdiction	Maintenance Section	No	Shopping 12.100 - Regular Office Supplies and Equipment as available in PS	N/A	14.12.2023	N/A	N/A	18.12.2023	19.12.2023	19.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	486,000.00		486,000.00	485,850.00	485,850.00		15.12.2023	15.12.2023	15.12.2023	15.12.2023	15.12.2023	N/A	Ongoing Procurement Process	
21GCH009 RIQ	Proposed Purchase of Materials for the Repair/Maintenance of National Roads and Bridges within SASED Jurisdiction	Maintenance Section	No	Shopping 12.100 - Regular Office Supplies and Equipment as available in PS	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	990,453.20		990,453.20	988,240.00	988,240.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH010 RIQ	Proposed Purchase of Materials for the Repair/Maintenance of National Roads under SASED Jurisdiction	Maintenance Section	No	Shopping 12.100 - Regular Office Supplies and Equipment as available in PS	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	990,453.20		990,453.20	989,453.00	989,453.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH011 RIQ	Proposed Purchase of Materials for the Repair/Maintenance of National Roads under SASED Jurisdiction	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	990,453.20		990,453.20	989,453.00	989,453.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH012 RIQ	Proposed Purchase of Materials for the Repair/Maintenance of National Roads under SASED Jurisdiction	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	990,453.20		990,453.20	989,453.00	989,453.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH013 RIQ	Proposed Supply and Application of Materials for the Re-Painting of Faded Lane/Markings (Intermittent) along Various National Roads within SASED Jurisdiction	Maintenance Section	No	NP 51.9 - Small Value Procurement	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	990,453.20		990,453.20	989,453.00	989,453.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH014 RIQ	Purchase of Supplies, Materials and Equipment for use of the Quality Assurance Section	Quality Assurance Section	No	NP 51.9 - Small Value Procurement	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	276,400.00		276,400.00	276,000.00	276,000.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH015 RIQ	Purchase of Various Supplies and Materials for Use of the General Services (B3 Quarter CY 2023)	Administrative Section	No	Shopping 12.100 - Regular Office Supplies and Equipment as available in PS	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	35 C.D.	N/A	N/A	110,144.00		110,144.00	98,240.00	98,240.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH016 RIQ	Purchase of Various Office Supplies for Use of 1. District Engineer's Office, 2. Asst. District Engineer's Office, 3. Admin. & Finance, 4. Civil, 5. Const., 6. G.A., 7. Procurement, 8. Physical Assignment	Physical Assignment Unit	No	Shopping 12.100 - Regular Office Supplies and Equipment as available in PS	N/A	18.12.2023	N/A	N/A	22.12.2023	23.12.2023	23.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	104,910.00		104,910.00	103,321.00	103,321.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH017 RIQ	Purchase of Calibration and Certificate CY 2023 Preliminary Detailed Engineering (PDE)	Planning and Design Section	No	Direct Contracting	N/A	11.12.2023	N/A	N/A	20.12.2023	22.12.2023	22.12.2023	N/A	N/A	N/A	N/A	35 C.D.	N/A	N/A	105,000.00		105,000.00	105,000.00	105,000.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH018 RIQ	Purchase of Two (2) 10.00 x 20 for Use of Dump Truck (1) 6641/40V 648	Physical Assignment Unit	No	NP 51.9 - Small Value Procurement	N/A	20.12.2023	N/A	N/A	29.12.2023	29.12.2023	29.12.2023	N/A	N/A	N/A	N/A	35 C.D.	N/A	N/A	117,000.00		117,000.00	114,000.00	114,000.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH019 RIQ	Purchase of Supply Materials and Equipment for Programming, Asst Call of the Unit of Works, Online Report, Form and Generating for the Use of Equipment Services Unit/Physical Assignment Unit for the B3 Quarter CY 2023	Physical Assignment Unit	No	NP 51.9 - Small Value Procurement	N/A	20.12.2023	N/A	N/A	29.12.2023	29.12.2023	29.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	165,970.00		165,970.00	165,000.00	165,000.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
21GCH020 RIQ	Purchase of Supplies Materials Equipment for Use of Quality Assurance Section	Quality Assurance Section	No	NP 51.9 - Small Value Procurement	N/A	20.12.2023	N/A	N/A	29.12.2023	29.12.2023	29.12.2023	N/A	N/A	N/A	N/A	30 C.D.	N/A	N/A	500,000.00		500,000.00	498,000.00	498,000.00		20.12.2023	20.12.2023	20.12.2023	20.12.2023	20.12.2023	N/A	Ongoing Procurement Process	
Total Actual Budget of Ongoing Procurement Activities																			18,396,013.81	0.00	18,396,013.81	17,238,246.63	0.00	17,238,246.63								
III. CONSULTANCY																																
Ongoing Procurement Activities																																
21GCH001	and Exploration (feasibility) for the Proposed Project: 1. Replacement of West Bridge, United Nations Bridge #1 (B021342), Manila 2. Replacement of West Bridge, United Nations Bridge #2 (B021343), Manila 3. Replacement of West Bridge, United Nations Bridge #3 (B021344), Manila 4. Replacement of West Bridge, United Nations Bridge #4 (B021345), Manila 5. Replacement of West Bridge, United Nations Bridge #5 (B021346), Manila 6. Replacement of West Bridge, United Nations Bridge #6 (B021347), Manila 7. Replacement of West Bridge, United Nations Bridge #7 (B021348), Manila 8. Replacement of West Bridge, United Nations Bridge #8 (B021349), Manila 9. Replacement of West Bridge, United Nations Bridge #9 (B021350), Manila 10. Replacement of West Bridge, United Nations Bridge #10 (B021351), Manila 11. Replacement of West Bridge, United Nations Bridge #11 (B021352), Manila 12. Replacement of West Bridge, United Nations Bridge #12 (B021353), Manila 13. Replacement of West Bridge, United Nations Bridge #13 (B021354), Manila 14. Replacement of West Bridge, United Nations Bridge #14 (B021355), Manila 15. Replacement of West Bridge, United Nations Bridge #15 (B021356), Manila 16. Replacement of West Bridge, United Nations Bridge #16 (B021357), Manila 17. Replacement of West Bridge, United Nations Bridge #17 (B021358), Manila 18. Replacement of West Bridge, United Nations Bridge #18 (B021359), Manila 19. Replacement of West Bridge, United Nations Bridge #19 (B021360), Manila 20. Replacement of West Bridge, United Nations Bridge #20 (B021361), Manila 21. Replacement of West Bridge, United Nations Bridge #21 (B021362), Manila 22. Replacement of West Bridge, United Nations Bridge #22 (B021363), Manila 23. Replacement of West Bridge, United Nations Bridge #23 (B021364), Manila 24. Replacement of West Bridge, United Nations Bridge #24 (B021365), Manila 25. Replacement of West Bridge, United Nations Bridge #25 (B021366), Manila 26. Replacement of West Bridge, United Nations Bridge #26 (B021367), Manila 27. Replacement of West Bridge, United Nations Bridge #27 (B021368), Manila 28. Replacement of West Bridge, United Nations Bridge #28 (B021369), Manila 29. Replacement of West Bridge, United Nations Bridge #29 (B021370), Manila 30. Replacement of West Bridge, United Nations Bridge #30 (B021371), Manila 31. Replacement of West Bridge, United Nations Bridge #31 (B021372), Manila 32. Replacement of West Bridge, United Nations Bridge #32 (B021373), Manila 33. Replacement of West Bridge, United Nations Bridge #33 (B021374), Manila 34. Replacement of West Bridge, United Nations Bridge #34 (B021375), Manila 35. Replacement of West Bridge, United Nations Bridge #35 (B021376), Manila 36. Replacement of West Bridge, United Nations Bridge #36 (B021377), Manila 37. Replacement of West Bridge, United Nations Bridge #37 (B021378), Manila 38. Replacement of West Bridge, United Nations Bridge #38 (B021379), Manila 39. Replacement of West Bridge, United Nations Bridge #39 (B021380), Manila 40. Replacement of West Bridge, United Nations Bridge #40 (B021381), Manila 41. Replacement of West Bridge, United Nations Bridge #41 (B021382), Manila 42. Replacement of West Bridge, United Nations Bridge #42 (B021383), Manila 43. Replacement of West Bridge, United Nations Bridge #43 (B021384), Manila 44. Replacement of West Bridge, United Nations Bridge #44 (B021385), Manila 45. Replacement of West Bridge, United Nations Bridge #45 (B021386), Manila 46. Replacement of West Bridge, United Nations Bridge #46 (B021387), Manila 47. Replacement of West Bridge, United Nations Bridge #47 (B021388), Manila 48. Replacement of West Bridge, United Nations Bridge #48 (B021389), Manila 49. Replacement of West Bridge, United Nations Bridge #49 (B021390), Manila 50. Replacement of West Bridge, United Nations Bridge #50 (B021391), Manila 51. Replacement of West Bridge, United Nations Bridge #51 (B021392), Manila 52. Replacement of West Bridge, United Nations Bridge #52 (B021393), Manila 53. Replacement of West Bridge, United Nations Bridge #53 (B021394), Manila 54. Replacement of West Bridge, United Nations Bridge #54 (B021395), Manila 55. Replacement of West Bridge, United Nations Bridge #55 (B021396), Manila 56. Replacement of West Bridge, United Nations Bridge #56 (B021397), Manila 57. Replacement of West Bridge, United Nations Bridge #57 (B021398), Manila 58. Replacement of West Bridge, United Nations Bridge #58 (B021399), Manila 59. Replacement of West Bridge, United Nations Bridge #59 (B021400), Manila 60. Replacement of West Bridge, United Nations Bridge #60 (B021401), Manila 61. Replacement of West Bridge, United Nations Bridge #61 (B021402), Manila 62. Replacement of West Bridge, United Nations Bridge #62 (B021403), Manila 63. Replacement of West Bridge, United Nations Bridge #63 (B021404), Manila 64. Replacement of West Bridge, United Nations Bridge #64 (B021405), Manila 65. 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Replacement of West Bridge, United Nations Bridge #78 (B021419), Manila 79. Replacement of West Bridge, United Nations Bridge #79 (B021420), Manila 80. Replacement of West Bridge, United Nations Bridge #80 (B021421), Manila 81. Replacement of West Bridge, United Nations Bridge #81 (B021422), Manila 82. Replacement of West Bridge, United Nations Bridge #82 (B021423), Manila 83. Replacement of West Bridge, United Nations Bridge #83 (B021424), Manila 84. Replacement of West Bridge, United Nations Bridge #84 (B021425), Manila 85. Replacement of West Bridge, United Nations Bridge #85 (B021426), Manila 86. Replacement of West Bridge, United Nations Bridge #86 (B021427), Manila 87. Replacement of West Bridge, United Nations Bridge #87 (B021428), Manila 88. Replacement of West Bridge, United Nations Bridge #88 (B021429), Manila 89. Replacement of West Bridge, United Nations Bridge #89 (B021430), Manila 90. Replacement of West Bridge, United Nations Bridge #90 (B021431), Manila 91. Replacement of West Bridge, United Nations Bridge #91 (B021432), Manila 92. Replacement of West Bridge, United Nations Bridge #92 (B021433), Manila 93. Replacement of West Bridge, United Nations Bridge #93 (B021434), Manila 94. Replacement of West Bridge, United Nations Bridge #94 (B021435), Manila 95. Replacement of West Bridge, United Nations Bridge #95 (B021436), Manila 96. Replacement of West Bridge, United Nations Bridge #96 (B021437), Manila 97. Replacement of West Bridge, United Nations Bridge #97 (B021438), Manila 98. Replacement of West Bridge, United Nations Bridge #98 (B021439), Manila 99. Replacement of West Bridge, United Nations Bridge #99 (B021440), Manila 100. Replacement of West Bridge, United Nations Bridge #100 (B021441), Manila 101. Replacement of West Bridge, United Nations Bridge #101 (B021442), Manila 102. Replacement of West Bridge, United Nations Bridge #102 (B021443), Manila 103. Replacement of West Bridge, United Nations Bridge #103 (B021444), Manila 104. Replacement of West Bridge, United Nations Bridge #104 (B021445), Manila 105. Replacement of West Bridge, United Nations Bridge #105 (B021446), Manila 106. Replacement of West Bridge, United Nations Bridge #106 (B021447), Manila 107. Replacement of West Bridge, United Nations Bridge #107 (B021448), Manila 108. Replacement of West Bridge, United Nations Bridge #108 (B021449), Manila 109. Replacement of West Bridge, United Nations Bridge #109 (B021450), Manila 110. Replacement of West Bridge, United Nations Bridge #110 (B021451), Manila 111. Replacement of West Bridge, United Nations Bridge #111 (B021452), Manila 112. Replacement of West Bridge, United Nations Bridge #112 (B021453), Manila 113. Replacement of West Bridge, United Nations Bridge #113 (B021454), Manila 114. Replacement of West Bridge, United Nations Bridge #114 (B021455), Manila 115. Replacement of West Bridge, United Nations Bridge #115 (B021456), Manila 116. Replacement of West Bridge, United Nations Bridge #116 (B021457), Manila 117. Replacement of West Bridge, United Nations Bridge #117 (B021458), Manila 118. Replacement of West Bridge, United Nations Bridge #118 (B021459), Manila 119. Replacement of West Bridge, United Nations Bridge #119 (B021460), Manila 120. Replacement of West Bridge, United Nations Bridge #120 (B021461), Manila 121. Replacement of West Bridge, United Nations Bridge #121 (B021462), Manila 122. Replacement of West Bridge, United Nations Bridge #122																															

5/12/2024