

Department of Public Works and Higways
METRO MANILA III DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
for Office Supplies/Materials/Other Goods
as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-01-002	INK for CANON IPF-605 For use of Planning and Design Section	Planning and Design Section	Shopping	1/21/2018	4/10/2018	GOP/GAA	17,000.00			16,000.00		Completed/ Delivered
P.R. # 18-01-003	TONER, BROTHER	BAC Unit	Shopping	1/21/2018	4/11/2018	GOP/GAA	17,550.00			17,340.00		Completed/ Delivered
P.R. # 18-01-004	INK for MFC-J3930 DW for use of Planning and Design Section	Planning and Design Section	Shopping	1/22/2018	4/10/2018	GOP/GAA	39,520.00			38,120.00		Completed/ Delivered
P.R. # 18-01-005	For use of MM3rdDEO P.S./DBM Office Supplies	MM3rdDEO	Negotiated	3/5/2018	6/2/2018	GOP/GAA	45,379.18			45,379.18		Completed/ Delivered
P.R. # 18-02-006	Labor & Materials use for 1-unit MAN Dumptruck Plate #SKV-628	Maintenance Section	Shopping	2/9/2018	2/23/2018	GOP/GAA	112,885.00			112,885.00		Completed/ Delivered
P.R. # 18-02-007	UPS - 11VA	Accounting Section	Shopping	2/15/2018	3/8/2018	GOP/GAA	26,000.00			20,400.00		Completed/ Delivered
P.R. # 18-02-008	AIRCON-2HP Window Type with Remote	Administrative Section	Shopping	2/23/2018	4/6/2018	GOP/GAA	64,000.00			42,400.00		Completed/ Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-02-009	For the repair & maint. of nat'l roads & bridges w/in Cal. & Val. City,C.Y. 2018 Routine Maint.1st Quarter	Maintenance Section	Shopping	2/28/2018	4/12/2018	GOP/GAA	354,609.07			354,230.79		Completed/ Delivered
P.R. # 18-02-010	For Work Category #18 repainting of Faded Pavement Markings for the Month of February, 2018.	Maintenance Section	Shopping	2/28/2018	3/19/2018	GOP/GAA	498,090.88			497,912.70		Completed/ Delivered
P.R. # 18-02-012	For the repair & maint. of nat'l roads & bridges w/in Cal. & Val. City,C.Y. 2018 Routine Maint.1st Quarter	Maintenance Section	Shopping	2/28/2018	7/28/2018	GOP/GAA	482,167.00			480,000.00		Completed/ Delivered
P.R. # 18-02-013	FUEL, OI & LUBRICANTS	D.E./A.D.E./ Admin./Acctg.	Negotiated	2/19/2018	8/7/2018	GOP/GAA	200,000.00			200,000.00		Completed/ Delivered
P.R. # 18-02-014	LAPTOP	Administrative Section	Shopping	4/13/2018	5/7/2018	GOP/GAA	114,000.00			108,990.00		Completed/ Delivered
P.R. # 18-02-015	C.Y. 2018 Routine Maint. for the mos of Jan.,Feb & March,for Work Cat.#10 & 12,Act.111,112,121 & 122	Maintenance Section	Shopping	3/13/2018	5/3/2018	GOP/GAA	495,750.00			495,150.00		Completed/ Delivered
P.R. # 18-02-016	BOND PAPER A3/ Folder Long	Construction Section	Shopping	3/5/2018	3/20/2018	GOP/GAA	25,500.00			24,670.00		Completed/ Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-02-017	Mobile Cabinet	Accounting Section	Shopping	4/6/2018	5/29/2018	GOP/GAA	49,000.00			45,500.00		Completed/ Delivered
P.R. # 18-03-018	INK HP 704	Accounting Section	Shopping	4/6/2018	6/7/2018	GOP/GAA	35,000.00			34,400.00		Completed/ Delivered
P.R. # 18-03-019	TONER, BROTHER	BAC Unit	Shopping	4/6/2018	5/23/2018	GOP/GAA	35,880.00			34,680.00		Completed/ Delivered
P.R. # 18-03-020	TONER, KYOCERA	Administrative Section	Shopping	4/6/2018	4/30/2018	GOP/GAA	44,100.00			44,100.00		Completed/ Delivered
P.R. # 18-03-021	Charged to 15% Equipment Retention, C.Y. 2018 Routine Maint. First Quarter (Jan. to March)	Maintenance Section	Shopping	3/22/2018	4/18/2018	GOP/GAA	342,710.00			324,167.00		Completed/ Delivered
P.R. # 18-03-022	INK HP 680	Accounting Section	Shopping	4/6/2018	6/7/2018	GOP/GAA	39,200.00			36,000.00		Completed/ Delivered
P.R. # 18-03-023	LUBRICANTS	Maintenance Section	Negotiated	3/15/2018	5/30/2018	GOP/GAA	73,505.30			73,505.30		Completed/ Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-03-024	15% Equipment Retention,C.Y. 2018 Routine Maintenance First Quarter (January to March)	Maintenance Section	Shopping	3/24/2018	4/10/2018	GOP/GAA	160,050.00			159,297.60		Completed/ Delivered
P.R. # 18-03-025	For use in the rep. & preventive maint.of 1-unit Toyota H1-lux p-up w/ DPWH Body#H1-5090 SKC-926	Maintenance Section	Shopping	3/16/2018	4/2/2018	GOP/GAA	47,200.00			46,800.00		Completed/ Delivered
P.R. # 18-03-026	C.Y.2018 Operation of the ANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT in San Jose-Nova Road Bry.185 Cal.- GASOLINE,DIESEL	Maintenance Section	Negotiated	3/19/2018	on-going	GOP/GAA	299,325.00			299,325.00		not yet complete
P.R. # 18-03-027	AMONIA PAPER/ AMONIA WATER	Planning and Design Section	Shopping	4/5/2018	4/27/2018	GOP/GAA	42,000.00			36,800.00		Completed/ Delivered
P.R. # 18-03-028	MYLAR FILM	Planning and Design Section	Shopping	4/6/2018	4/27/2018	GOP/GAA	49,800.00			46,800.00		Completed/ Delivered
P.R. # 18-03-029	C.Y.2018 Operation of the ANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT in San Jose- ATOME	Maintenance Section	Shopping	4/13/2018	7/9/2018	GOP/GAA	171,411.76			171,313.95		Completed/ Delivered
P.R. # 18-03-030	ATOME-Generator Set 6KVA Diesel Engine	Maintenance Section	Shopping	4/13/2018	5/3/2018	GOP/GAA	54,000.00			53,500.00		Completed/ Delivered

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				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-03-031	3SM Battery 12 volts SED-989	Planning Section	Shopping	4/6/2018	4/24/2018	GOP/GAA	7,500.00			7,400.00		Completed/Delivered
P.R. # 18-03-032	For use of Planning Section PS/DBM Office Supplies	Planning Section	Negotiated	4/13/2018	6/25/2018	GOP/GAA	23,847.68			23,847.68		Completed/Delivered
P.R. # 18-03-033	For use of Construction Section PS/DBM Office Supplies	Construction Section	Negotiated	4/18/2018	43,276.00	GOP/GAA	14,987.74			14,987.74		Completed/Delivered
P.R. # 18-04-034	For use of Quality Assurance Section PS/DBM Office Supplies	Quality Assurance Section	Negotiated	4/13/2018	6/25/2018	GOP/GAA	14,413.79			14,413.79		Completed/Delivered
P.R. # 18-04-035	C.Y.B33 2018 Routine Maintenance Second Quarter (April to June)	Maintenance Section	Shopping	4/13/2018	8/23/2018	GOP/GAA	482,167.00			480,000.00		Completed/Delivered
P.R. # 18-04-036	C.Y. 2018 Routine Maint. for the Mos.of April,May & June) Cat. 10&12 Act. 111,112,121 & 122	Maintenance Section	Shopping	4/13/2018	6/7/2018	GOP/GAA	566,500.00			565,820.00		Completed/Delivered
P.R. # 18-04-037	For Work Cat.#18 repainting of faded pavement markings for the Mos.of April-May, 2018	Maintenance Section	Shopping	4/13/2018	5/3/2018	GOP/GAA	889,368.00			889,011.75		Completed/Delivered

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				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-04-038	INK CARTRIDGE-BROTHER MFC-J3930	Planning & Design Section	Shopping	4/6/2018	4/24/2018	GOP/GAA	28,000.00			26,490.00		Completed/Delivered
P.R. # 18-04-039	MOBILE CABINET	Supply Unit	Shopping	4/6/2018	5/29/2018	GOP/GAA	14,000.00			13,000.00		Completed/Delivered
P.R. # 18-04-040	INK -CANON- 750	Planning & Design Section	Shopping	4/6/2018	6/7/2018	GOP/GAA	25,000.00			21,450.00		Completed/Delivered
P.R. # 18-04-041	TONER-TASKALFA	Administrative Section	Shopping	4/13/2018	7/23/2018	GOP/GAA	44,100.00			44,100.00		Completed/Delivered
P.R. # 18-04-042	MYLAR FILM	Planning & Design Section	Shopping	4/30/2018	5/9/2018	GOP/GAA	49,800.00			46,800.00		Completed/Delivered
P.R. # 18-04-043	DATA FILE FOLDER	BAC Unit	Shopping	5/10/2018	6/5/2018	GOP/GAA	111,000.00			90,000.00		Completed/Delivered
P.R. # 18-04-045	PRINTER 5-in-1	Administrative Section	Shopping	4/13/2018	6/2/2018	GOP/GAA	27,000.00			25,950.00		Completed/Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-04- 046	DATA FILE FOLDER	Supply Unit	Shopping	4/13/2018	6/5/2018	GOP/GAA	18,500.00			15,000.00		Completed/ Delivered
P.R. # 18-04- 047	USB	Accounting Section	Shopping	4/16/2018	6/27/2018	GOP/GAA	40,500.00			30,000.00		Completed/ Delivered
P.R. # 18-04- 048	MYLAR FILM	Maintenance Section	Shopping	4/24/2018	5/9/2018	GOP/GAA	49,800.00			46,800.00		Completed/ Delivered
P.R. # 18-04- 049	15% Equipment Retention C.Y. 2018 Routine Maint. First Quarter (Jan. to March)	Maintenance Section	Shopping	5/9/2018	5/29/2018	GOP/GAA	185,152.00			185,090.35		Completed/ Delivered
P.R. # 18-04- 050	PROCURE OF LUBRICANTS-Charged to 15% Equipment Retention-Jan. to March.	Maintenance Section	Shopping	5/16/2018	6/13/2018	GOP/GAA	165,620.00			161,980.00		Completed/ Delivered
P.R. # 18-04- 051	VISITOR CHAIR	D.E. Office	Shopping	5/17/2018	6/18/2018	GOP/GAA	15,200.00			13,200.00		Completed/ Delivered
P.R. # 18-04- 052	INK MFC-J6510 DW	Construction Section	Shopping	5/24/2018	7/14/2018	GOP/GAA	41,550.00			40,650.00		Completed/ Delivered

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P.R. # 18-05-053	GANG CHAIR	Quality Assurance Section	Shopping	5/24/2018	6/18/2018	GOP/GAA	12,000.00			7,500.00		not yet completed
P.R. # 18-05-054	FLASH DRIVE 32 gb	Accounting Section	Shopping	5/25/2018	8/16/2018	GOP/GAA	28,800.00			20,000.00		not yet completed
P.R. # 18-05-055	BOND PAPER	Accounting Section	Shopping	5/15/2018	5/30/2018	GOP/GAA	49,850.00			48,480.00		Completed/ Delivered
P.R. # 18-05-056	BOND PAPER	BAC	Shopping	5/15/2018	5/30/2018	GOP/GAA	49,850.00			48,480.00		Completed/ Delivered
P.R. # 18-05-057	MYLAR FILM	Planning & Design Section	Shopping	5/14/2018	5/30/2018	GOP/GAA	49,800.00			46,800.00		Completed/ Delivered
P.R. # 18-05-058	MYLAR FILM	Maintenance Section	Shopping	5/16/2018	5/30/2018	GOP/GAA	49,800.00			46,800.00		Completed/ Delivered
P.R. # 18-05-059	INK- For use of Supply Uni	Supply Unit	Shopping	5/17/2018	6/1/2018	GOP/GAA	30,000.00			26,400.00		Completed/ Delivered
P.R. # 18-05-060	Installation-Labor & other materials- for use of Maintenance Section	Maintenance Section	Work Order	5/22/2018	6/1/2018	GOP/GAA	14,500.00			13,500.00		Completed/ Delivered

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P.R. # 18-05- 061	Executive Chair	D.E. Office	Shopping	7/12/2018	8/14/2018	GOP/GAA	14,000.00			13,000.00		Completed/ Delivered
P.R. # 18-05- 062	For use of Maintenance P/S Office Supplies	Maintenance Section	Negotiated	6/1/2018	7/3/2018	GOP/GAA	31,883.85			31,883.85		Completed/ Delivered
P.R. # 18-05- 063	Work Cat.#18 Repainting of Faded Pavement Markings for the Month of June, 2018	Maintenance Section	Shopping	6/21/2018	7/20/2018	GOP/GAA	789,368.00			789,139.25		Completed/ Delivered
P.R. # 18-05- 064	C.Y.2018 Routine Maint. for Purchase of Asphaltic materials(cold laid) for the month of June,2018.	Maintenance Section	Shopping	6/21/2018	7/23/2018	GOP/GAA	465,000.00			464,685.00		Completed/ Delivered
P.R. # 18-05- 065	C.Y. 2018 Routine Maint.for the mos of July & August, for work cat.#10 & 12 Act. 111, 112, 121 & 122	Maintenance Section	Shopping	6/21/2018	7/23/2018	GOP/GAA	495,500.00			494,920.00		Completed/ Delivered
P.R. # 18-05- 066	INK HP 680	Planning & Design Section	Shopping	6/13/2018	8/16/2018	GOP/GAA	9,800.00			8,800.00		Completed/ Delivered
P.R. # 18-06- 067	Consumables of digital copier (Toshiba E-2006)	BAC Unit	Shopping	6/6/2018	6/18/2018	GOP/GAA	20,097.00			20,097.00		Completed/ Delivered
P.R. # 18-06- 068	MYLAR FILM	Planning & Design Section	Shopping	6/6/2018	6/8/2018	GOP/GAA	49,800.00			46,800.00		Completed/ Delivered

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P.R. # 18-06-069	POWER SUPPLY 1100 VA	Accounting Section	Shopping	6/13/2018	6/26/2018	GOP/GAA	49,600.00			40,500.00		Completed/Delivered
P.R. # 18-06-070	EXTERNAL HARDRIVE	Maintenance Section	Shopping	6/29/2018	9/6/2018	GOP/GAA	37,000.00			30,000.00		Completed/Delivered
P.R. # 18-06-071	INK MFC-J3930DW	Maintenance Section	Shopping	6/29/2018	7/11/2018	GOP/GAA	37,290.00			34,395.00		Completed/Delivered
P.R. # 18-06-072	Consumables of KYOCERA	Administrative Section	Shopping	6/13/2018	6/22/2018	GOP/GAA	9,558.00			9,558.00		Completed/Delivered
P.R. # 18-06-073	C.Y. 2018 routine maint. for the repair/maint of national roads & bridges w/in Cal. & Val. City	Maintenance Section	Shopping	6/21/2018	7/18/2018	GOP/GAA	480,750.00			480,023.50		Completed/Delivered
P.R. # 18-06-074	INK - 810/ 680	COA Unit	Shopping	6/18/2018	8/16/2018	GOP/GAA	16,875.00			15,900.00		Completed/Delivered
P.R. # 18-06-075	For the repair/maint.of national roads & bridges w/in Cal. & Val. City C.Y.2018 Routine maint.2nd Qtrr.	Maintenance Section	Shopping	6/28/2018	7/23/2018	GOP/GAA	329,424.07			329,097.03		Completed/Delivered
P.R. # 18-06-076	STEEL CABINET 2 DRAWER	Accounting Section	Shopping	6/20/2018	8/6/2018	GOP/GAA	7,000.00			6,500.00		Completed/Delivered

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P.R. # 18-06-077	Purchase of 1 unit multi purpose vehicle(MPV) & 2 units light Cargo Truck	MM3rdDEO	Public Bidding	8/29/2018	10/18/2018	GOP/GAA	2,994,000.00			2,910,000.00		Completed/Delivered
P.R. # 18-06-078	INK CARTRIDGE/BROTHER MFC-J3930 DW	Planning & Design Section	Shopping	6/26/2018	7/10/2018	GOP/GAA	28,000.00			26,490.00		Completed/Delivered
P.R. # 18-06-079	INK MFC-J2730 DW	Administrative Section	Shopping	6/25/2018	7/20/2018	GOP/GAA	33,000.00			30,000.00		Completed/Delivered
P.R. # 18-06-080	INK MFC-J2730 DW	Planning & Design Section	Shopping	6/27/2018	7/24/2018	GOP/GAA	44,550.00			42,660.00		Completed/Delivered
P.R. # 18-06-081	UPS -1100VA	Supply Unit/BAC Unit	Shopping	6/27/2018	8/22/2018	GOP/GAA	46,000.00			40,800.00		Completed/Delivered
P.R. # 18-06-083	Repair of 1 unit Mit. L-200 Pick-up	Administrative Section	Shopping	6/28/2018	7/16/2018	GOP/GAA	14,800.00			13,800.00		Completed/Delivered
P.R. # 18-06-084	Charged to 15% Equipment Retention 2nd Quarter- April to June	Maintenance Section	Shopping	7/13/2018	7/31/2018	GOP/GAA	385,569.00			385,178.95		Completed/Delivered
P.R. # 18-06-085	TONER T-2507 P, E-STUDIO 2006 (TOSHIBA)	BAC Unit	Shopping	6/29/2018	7/13/2018	GOP/GAA	25,300.00			25,300.00		Completed/Delivered

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P.R. # 18-06-086	Data File Folder with DPWH Logo	Accounting Section	Shopping	6/27/2018	8/17/2018	GOP/GAA	49,500.00			45,000.00		Completed/ Delivered
P.R. # 18-07-087	INK MFC-J3930DW	Planning & Design Section	Shopping	7/6/2018	8/16/2018	GOP/GAA	41,400.00			38,120.00		Completed/ Delivered
P.R. # 18-07-088	Fuel, Oil & Lubricants	D.E./A.D.E./ ADMIN/ACCTG.	Negotiated	7/12/2018	On-going	GOP/GAA	200,000.00			200,000.00		not yet completed
P.R. # 18-07-089	Power Supply for Data Loss Prevention 1100VA	Accounting Section	Shopping	7/10/2018	8/22/2018	GOP/GAA	46,000.00			40,800.00		Completed/ Delivered
P.R. # 18-07-090	HP INK 704	Construction Section	Shopping	7/11/2018	9/6/2018	GOP/GAA	24,000.00			12,208.94		Completed/ Delivered
P.R. # 18-07-091	INK HP 680	MM3rdDEO	Shopping	7/11/2018	10/11/2018	GOP/GAA	39,200.00			35,200.00		Completed/ Delivered
P.R. # 18-07-092	PRINTER 4 in 1	Quality Assurance Section	Shopping	7/11/2018	10/3/2018	GOP/GAA	40,000.00			31,890.00		Completed/ Delivered
P.R. # 18-07-094	Charged to 15% Equipment Retention C.Y.2018 Routine Maint. Second Quarter	Maintenance Section	Shopping	7/27/2018	8/8/2018	GOP/GAA	278,475.00			277,865.60		Completed/ Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-07-095	InK Cartridge Brother MFC-J3930DW for use of PDS	Planning & Design Section	Shopping	7/18/2018	8/7/2018	GOP/GAA	19,200.00			14,470.00		Completed/Delivered
P.R. # 18-07-096	Ink LC 539XL/ 535 XL	Administrative Section	Shopping	7/19/2018	8/16/2018	GOP/GAA	16,000.00			13,200.00		Completed/Delivered
P.R. # 18-07-097	P/S Office Supplies for use of AccountinG Section	Accounting Section	Negotiated	7/24/2018	8/10/2018	GOP/GAA	48,877.27			48,877.27		Completed/Delivered
P.R. # 18-07-098	C.Y.2018 Routine Maint. for Purchase of Asphaltic materials(cold laid) for the month of July, Aug. & Sept. 2018	Maintenance Section	Shopping	7/30/2018	8/13/2018	GOP/GAA	999,750.00			998,427.75		Completed/Delivered
P.R. # 18-07-099	C.Y. 2018 Routine Maintenance	Maintenance Section	Shopping	7/30/2018	8/22/2018	GOP/GAA	108,289.00			108,217.00		Completed/Delivered
P.R. # 18-07-100	POWER SUPPLY	Maintenance Section	Shopping	7/30/2018	8/22/2018	GOP/GAA	38,000.00			30,600.00		Completed/Delivered
P.R. # 18-07-101	Data File Folder with DPWH Logo	Construction Section	Shopping	7/30/2018	8/28/2018	GOP/GAA	48,000.00			45,000.00		Completed/Delivered
P.R. # 18-07-102	INK CARTRIDGE	Construction Section	Shopping	7/30/2018	10/3/2018	GOP/GAA	33,000.00			17,550.00		Completed/Delivered

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				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-07-103	Immediate replacement consumables of KYOCERA Mita	Maintenance Section	Shopping	7/31/2018	7/23/2018	GOP/GAA	13,079.00			13,079.00		Completed/Delivered
P.R. # 18-08-104	Fuel, Oil & Lubricants, C.Y. 2018 Routine Maintenance 3rd Quarter (July to September)	Maintenance Section	Negotiated	9/28/2018	On-going	GOP/GAA	500,000.00			500,000.00		not yet completed
P.R. # 18-08-105	C.Y. 2018 Routine Maintenance 3rd Quarter July to September	Maintenance Section	Shopping	8/16/2018	10/2/2018	GOP/GAA	336,261.13			335,276.59		Completed/Delivered
P.R. # 18-08-106	Work Cat.#18 Repainting of Faded Pavement Markings for the Month of August & September, 2018	Maintenance Section	Shopping	8/16/2018	9/20/2018	GOP/GAA	852,992.00			852,800.00		Completed/Delivered
P.R. # 18-08-107	Fax Machine	Supply Unit	Shopping	8/9/2018	10/5/2018	GOP/GAA	7,500.00			6,400.00		Completed/Delivered
P.R. # 18-08-108	PRINTER	Administrative Section	Shopping	8/9/2018	10/11/2018	GOP/GAA	337,000.00			335,000.00		Completed/Delivered
P.R. # 18-08-109	DESKTOP	Administrative Section	Shopping	8/29/2018	for delivery	GOP/GAA	337,000.00			335,000.00		for delivery
P.R. # 18-08-110	Consumables Kyocera Copier	Administrative Section	Shopping	8/9/2018	8/24/2018	GOP/GAA	23,350.00			23,350.00		Completed/Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-08- 111	INK -MFC-J3930 DW	Planning & Design Section	Shopping	8/10/2019	8/23/2018	GOP/GAA	35,000.00			31,750.00		Completed/ Delivered
P.R. # 18-08- 112	DESKTOP-2 units	Maintenance Section	Shopping	8/29/2018	for delivery	GOP/GAA	340,000.00			335,000.00		for delivery
P.R. # 18-08- 113	Power Supply for Data Loss Prevention 1100VA	Maintenance Section	Shopping	8/21/2018	9/18/2018	GOP/GAA	38,000.00			31,500.00		Completed/ Delivered
P.R. # 18-08- 114	MYLAR FILM/ AMONIA PAPER/ AMONIA WATER	Planning & Design Section	Shopping	8/24/2018	9/19/2018	GOP/GAA	119,500.00			114,800.00		Completed/ Delivered
P.R. # 18-08- 115	Heavy Duty Digital Copier	Admin/ Planning/ Maint. Section	Shopping	9/5/2018	9/20/2018	GOP/GAA	840,000.00			796,000.00		Completed/ Delivered
P.R. # 18-08- 116	C.Y. 2018 Routine Maint. 3rd Quarter (July to September)	Maintenance Section	Public Bidding	9/11/2018	11/29/2018	GOP/GAA	1,150,000.00			1,124,000.00		Completed/ Delivered
P.R. # 18-08- 117	Fax Machine	Accounting Section	Shopping	8/21/2018	10/1/2018	GOP/GAA	23,000.00			19,930.00		Completed/ Delivered
P.R. # 18-08- 118	E-Studio 306 Toner T-45910	Administrative Section	Shopping	8/20/2018	9/4/2018	GOP/GAA	43,560.00			43,560.00		Completed/ Delivered

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				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-08-119	Executive Chair	COA Unit	Shopping	9/14/2018	10/1/2018	GOP/GAA	7,500.00			5,500.00		Completed/ Delivered
P.R. # 18-08-120	TONER - MLT R 307	Accounting Section	Shopping	9/5/2018	10/17/2018	GOP/GAA	85,000.00			81,300.00		Completed/ Delivered
P.R. # 18-08-121	Data File Folder with DPWH Logo	Planning & Design Section	Shopping	9/17/2018	10/1/2018	GOP/GAA	33,000.00			30,000.00		Completed/ Delivered
P.R. # 18-08-122	Printer 4-in-1	Accounting Section	Shopping	9/5/2018	10/22/2018	GOP/GAA	48,000.00			38,550.00		Completed/ Delivered
P.R. # 18-08-123	UPS for CCTV	Administrative Section	Shopping	8/31/2018	10/25/2019	GOP/GAA	45,000.00			36,000.00		Completed/ Delivered
P.R. # 18-09-124	Fax Toner 4840	Maintenance Section	Shopping	9/14/2018	9/25/2018	GOP/GAA	25,000.00			18,600.00		Completed/ Delivered
P.R. # 18-09-125	INK-MFC-J3930DW	Maintenance Section	Shopping	9/14/2018	9/25/2018	GOP/GAA	35,000.00			30,900.00		Completed/ Delivered
P.R. # 18-09-126	Toner 3510	Administrative Section	Shopping	9/14/2018	9/25/2018	GOP/GAA	44,100.00			44,100.00		Completed/ Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-09-127	Toner MLD2850B	Accounting Section	Shopping	9/18/2018	10/10/2018	GOP/GAA	17,000.00			14,150.00		Completed/Delivered
P.R. # 18-0-128	C.Y.2018 Routine Maintenance Purchase of Handtools & Others	Maintenance Section	Shopping	9/20/2018	10/26/2018	GOP/GAA	115,200.00			114,874.20		Completed/Delivered
P.R. # 18-09-129	Data File Folder with DPWH Logo	Planning & Design Section	Shopping	9/25/2018	10/4/2018	GOP/GAA	33,000.00			30,000.00		Completed/Delivered
P.R. # 18-09-130	Charged to 15% Equipment Retention,C.Y. 2018 Routine Maint. 3rd Quarter (July to Sept.)	Maintenance Section	Shopping	9/20/2018	10/4/2018	GOP/GAA	120,000.00			116,754.00		Completed/Delivered
P.R. # 18-09-131	C.Y. 2018 Routine Maint. for the month of Sept. for Work Cat. #10 & 12 Act. 111,112,121 & 122	Maintenance Section	Shopping	9/20/2018	10/12/2018	GOP/GAA	425,500.00			424,940.00		Completed/Delivered
P.R. # 18-09-132	Manual Typewriter/Recon 15" Carriage for use of Admin.	Supply Unit	Shopping	9/18/2018	10/11/2018	GOP/GAA	17,500.00			17,500.00		Completed/Delivered
P.R. # 18-09-133	For the repair/maint.of national roads & bridges w/in Cal. & Val. City C.Y.2018 Routine maint.3rd Qtr.	Maintenance Section	Shopping	9/27/2018	10/12/2018	GOP/GAA	226,328.50			226,125.69		Completed/Delivered
P.R. # 18-09-134	Work Cat. #18 repainting of faded pavement markings for the mos. Of October, 2018	Maintenance Section	Shopping	9/27/2018	10/12/2018	GOP/GAA	493,252.02			492,900.00		Completed/Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-09-135	INK Cartridge- 680	Accounting Section	Shopping	9/18/2018	10/16/2018	GOP/GAA	38,000.00			32,800.00		Completed/ Delivered
P.R. # 18-09-136	National Printing Office	Supply Unit	Negotiated	9/17/2018	10/12/2018	GOP/GAA	19,584.00			19,584.00		Completed/ Delivered
P.R. # 18-09-137	Printer 3-in-1	COA Unit	Shopping	9/17/2018	10/10/2018	GOP/GAA	23,000.00			17,035.00		Completed/ Delivered
P.R. # 18-09-138	RBIA,Rocond Sub Allot. No.SR-2018-01-002846 (500,000 July 31, 2018)	Planning & Design Section	Shopping	10/10/2018	11/9/2018	GOP/GAA	344,600.00			344,459.60		Completed/ Delivered
P.R. # 18-09-139	TONER 3212i TK-7120	Maintenance Section	Shopping	9/26/2018	for delivery	GOP/GAA	42,500.00			42,500.00		for delivery
P.R. # 18-09-140	INK Cartridge 680	ADE Office	Shopping	9/26/2018	10/16/2018	GOP/GAA	30,000.00			25,800.00		Completed/ Delivered
P.R. # 18-09-141	For the repair/maint.of nat'l.roads & bridges w/in Cal. & Val. City,C.Y. 2018 Routine Maint.for the Mos.of October.	Maintenance Section	Shopping	10/10/2018	12/7/2018	GOP/GAA	424,500.00			424,050.00		Completed/ Delivered
P.R. # 18-09-143	C.Y.2018 Routine Maint. for the purchase of asphaltic materials(cold laid) for the Mos.of Oct.,Nov & Dec.	Maintenance Section	Shopping	1/10/2018	10/26/2018	GOP/GAA	465,000.00			464,385.00		Completed/ Delivered

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				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-09-144	For the repair/maint. of nat'l. roads & bridges w/in Cal. & Val. City,C.Y. 2018 Routine Maint.4th Quarter(Oct. -Dec.)	Maintenance Section	Shopping	10/24/2018	not yet completed	GOP/GAA	575,000.00			562,000.00		not yet completed
P.R. # 18-09-145	Fuel, Oil & Lubricants , 4th Quarter October to December, 2018	Maintenance Section	Negotiated	9/28/2018	not yet completed	GOP/GAA	500,000.00			500,000.00		not yet completed
P.R. # 18-09-146	TONER 3212i TK-7120	Administrative Section	Shopping	9/28/2018	10/18/2018	GOP/GAA	42,500.00			42,500.00		Completed/Delivered
P.R. # 18-10-147	MYLAR Film	Planning & Design Section	Shopping	9/28/2018	10/18/2018	GOP/GAA	49,800.00			46,800.00		Completed/Delivered
P.R. # 18-10-148	PRINTER	Administrative Section	Shopping	10/23/2018	11/15/2018	GOP/GAA	47,000.00			45,500.00		Completed/Delivered
P.R. # 18-10-149	BMS Annual Bridge Condition & Inventory Inspection Survey Sub Allot.#SR2018-02-005859	Planning & Design Section	Shopping	10/17/2018	11/9/2018	GOP/GAA	189,050.00			188,939.65		Completed/Delivered
P.R. # 18-10-150	C.Y. 2018 Routine Maintenance Fourth Quarter (October to December)	Maintenance Section	Shopping	10/17/2018	11/5/2018	GOP/GAA	415,057.99			414,250.89		Completed/Delivered
P.R. # 18-10-151	PRINTER	Construction Section	Shopping	10/30/2018	12/11/2018	GOP/GAA	48,800.00			48,040.00		Completed/Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-10-152	GAD Women's Month Celebration & 18 day VAW Campaign	Planning & Design Section	Shopping	10/25/2018	12/6/2018	GOP/GAA	29,600.00			29,561.15		Completed/Delivered
P.R. # 18-10-153	FORM-National Printing	Supply Unit	Negotiated	10/15/2018	11/9/2018	GOP/GAA	8,606.00			8,606.00		Completed/Delivered
P.R. # 18-10-154	EPXYLON-Charged to 15% Equipment retention, C.Y. 2018 Routine Maint. Fourth Quarter	Maintenance Section	Shopping	11/6/2018	11/16/2018	GOP/GAA	66,820.80			64,820.80		Completed/Delivered
P.R. # 18-10-155	Charged to 15% Equipment Ret. C.Y. 2018 Routine Maint. 3rd Quarter (July to Sept.)	Maintenance Section	Shopping	11/6/2018	11/19/2018	GOP/GAA	411,794.00			411,574.30		Completed/Delivered
P.R. # 18-10-156	Manual Typewriter (Recon) 18" Carriage	Administrative Section	Shopping	10/23/2018	11/29/2018	GOP/GAA	19,500.00			17,500.00		Completed/Delivered
P.R. # 18-10-157	MYLAR FILM	Planning & Design Section	Shopping	10/23/2018	10/26/2018	GOP/GAA	49,800.00			46,800.00		Completed/Delivered
P.R. # 18-10-158	Repair of one (1) unit Cherokee Jeep	Accounting Section	Shopping	10/23/2018	11/9/2018	GOP/GAA	10,500.00			10,260.00		Completed/Delivered
P.R. # 18-10-159	Repair of one (1) unit Mit. L-200 Pick Up	Administrative Section	Shopping	10/23/2018	11/9/2018	GOP/GAA	23,790.00			23,440.00		Completed/Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE		
P.R. # 18-10-160	Purchase of one (1) unit Hydraulic Wheeled Excavator w/ Breaker	Maintenance Section	Public Bidding	12/27/2018	for delivery	GOP/GAA	10,250,000.00				9,300,000.00		for delivery
P.R. # 18-10-161	INK Cartridge MFC-J3930DW	Planning and Design Section	Shopping	10/20/2018	11/7/2018	GOP/GAA	48,750.00				46,590.00		Completed/ Delivered
P.R. # 18-10-162	DESKTOP i7-7th gen.	Planning and Design Section	Shopping	12/18/2018	for delivery	GOP/GAA	600,000.00				576,000.00		for delivery
P.R. # 18-10-163	Printer Multi Tasking	Construction Section	Shopping	11/8/2018	12/10/2018	GOP/GAA	48,900.00				48,460.00		Completed/ Delivered
P.R. # 18-10-164	TONER-3320/TN2260	BAC Unit	Shopping	10/31/2018	11/19/2018	GOP/GAA	49,600.00				46,240.00		Completed/ Delivered
P.R. # 18-10-165	TONER-3320	Planning and Design Section	Shopping	10/29/2018	11/19/2018	GOP/GAA	48,000.00				46,840.00		Completed/ Delivered
P.R. # 18-11-166	Heavy Duty Digital Color Copier	Planning and Design Section	Shopping	11/21/2018	12/11/2018	GOP/GAA	470,000.00				450,000.00		Completed/ Delivered
P.R. # 18-11-167	Large Format Scanner	Planning and Design Section	Shopping	11/21/2008	for delivery	GOP/GAA	490,000.00				475,000.00		for delivery

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-11-168	INK CARTRIDGE -728 HP-PLOTTER	Planning and Design Section	Shopping	11/9/2018	11/22/2018	GOP/GAA	47,500.00			44,700.00		Completed/ Delivered
P.R. # 18-11-169	A3 size Paper & others	Planning and Design Section	Shopping	11/21/2018	12/6/2018	GOP/GAA	141,193.60			141,069.00		Completed/ Delivered
P.R. # 18-11-170	DESKTOP i7	Planning and Design Section	Shopping	12/18/2028	for delivery	GOP/GAA	600,000.00			576,000.00		for delivery
P.R. # 18-11-171	MYLAR FILM	Planning and Design Section	Shopping	11/8/2018	11/15/2018	GOP/GAA	49,800.00			46,800.00		Completed/ Delivered
P.R. # 18-11-172	Charged to 15% Equipment Ret. C.Y. 2018 Routine Maint. 4th Quarter (Oct. to Dec.)	Maintenance Section	Shopping	11/21/2018	12/14/2018	GOP/GAA	165,620.00			161,980.00		Completed/ Delivered
P.R. # 18-11-173	PRINTER	BAC Unit	Shopping	for delivery	for delivery	GOP/GAA	30,000.00			22,750.00		for delivery
P.R. # 18-11-174	Blue Print Machine Activator & Daizo Paper (20x30)	Planning and Design Section	Shopping	12/5/2018	for delivery	GOP/GAA	114,975.00			109,500.00		for delivery
P.R. # 18-11-175	Ink Cartridge (4052 ci)	Planning and Design Section	Shopping	12/5/2018	for delivery	GOP/GAA	232,216.00			231,616.00		for delivery

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-11-176	PRINTER	Construction Section	Shopping	11/26/2018	12/11/2018	GOP/GAA	49,000.00			48,460.00		completed/delivered
P.R. # 18-11-177	Visitor Chair	Planning and Design Section	Shopping	11/19/2018	12/11/2018	GOP/GAA	12,000.00			8,400.00		Completed/Delivered
P.R. # 18-11-178	For Work Cat. #18 Repainting of faded pavement markings for the month of October, 2018	Maintenance Section	Shopping	12/5/2018	12/14/2018	GOP/GAA	852,000.00			851,442.40		Completed/Delivered
P.R. # 18-11-179	C.Y. 2018 Routine Maint. for the purchase of mat'l's. for road safety	Maintenance Section	Shopping	12/5/2018	12/14/2018	GOP/GAA	487,500.00			487,120.75		Completed/Delivered
P.R. # 18-11-180	C.Y. 2018 Routine Maintenance for the Months of Nov. & Dec.	Maintenance Section	Shopping	12/5/2018	for delivery	GOP/GAA	920,000.00			919,500.00		for delivery
P.R. # 18-11-181	C.Y. 2018 Routine Maint. for the Mos. Of Nov. & Dec. Work Cat.10&12 Act. 111,112,121 & 122	Maintenance Section	Shopping	12/5/2018	12/14/2018	GOP/GAA	708,500.00			708,097.50		Completed/Delivered
P.R. # 18-11-182	C.Y. 2018 Routine Maint. for the Month of November & December	Maintenance Section	Shopping	12/5/2018	12/14/2018	GOP/GAA	496,100.00			495,879.50		Completed/Delivered
P.R. # 18-11-184	C.Y. 2018 Routine Maint. for the purchase of asphaltic materials (cold laid)for the mos. Of Nov & Dec.	Maintenance Section	Shopping	12/5/2018	12/14/2018	GOP/GAA	457,200.00			456,807.50		Completed/Delivered

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-11-185	C,Y, 2018 Routine Maint. for the purchase of asphaltic materials (cold mix) for the Mos. Of Nov. & Dec.	Maintenance Section	Shopping	12/5/2018	12/17/2018	GOP/GAA	590,000.00			589,590.00		Completed/ Delivered
P.R. # 18-11-186	MINI Storage Cabinet Sliding	Planning and Design Section	Shopping	11/19/2018	not yet delivered	GOP/GAA	27,000.00			24,420.00		not yet delivered
P.R. # 18-11-187	15% Equipment Retention,C.Y.2018 Routine Maint. Fourth Quarter (October to December)	Maintenance Section	Shopping	12/5/2018	12/17/2018	GOP/GAA	317,726.00			316,513.85		Completed/ Delivered
P.R. # 18-11-188	PROCUREMENT SERVICE	Maintenance Section	Negotiated	12/10/2018	for delivery	GOP/GAA	22,828.55			22,828.55		for delivery
P.R. # 18-11-189	FUEL, OIL & LUBRICANTS	Construction Section	Negotiated	11/22/2018	on-going	GOP/GAA	50,000.00			50,000.00		not yet completed
P.R. # 18-11-190	FUEL, OIL & LUBRICANTS	Planning and Design Section	Negotiated	11/22/2018	on-going	GOP/GAA	200,000.00			200,000.00		not yet completed
P.R. # 18-11-191	FUEL, OIL & LUBRICANTS	D.E./A.D.E. / Admini/Acctg.	Negotiated	11/22/2018	on-going	GOP/GAA	200,000.00			200,000.00		not yet completed
P.R. # 18-11-192	FUEL, OIL & LUBRICANTS	Quality Assurance Section	Negotiated	11/22/2018	on-going	GOP/GAA	200,000.00			200,000.00		not yet completed

Department of Public Works and Higways
METRO MANILA III DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
for Office Supplies/Materials/Other Goods
as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-11- 193	Consumables of Kyocera Copier Taskalfa 35101	Administrative Section	Shopping	11/22/2018	9/25/2018	GOP/GAA	30,238.00			30,238.00		Completed/ Delivered
P.R. # 18-11- 194	INK CARTRIDGE # 728	Planning and Design Section	Shopping	11/27/2018	12/7/2018	GOP/GAA	32,000.00			29,700.00		Completed/ Delivered
P.R. # 18-11- 195	DESKTOP	Quality Assurance Section	Shopping	12/18/2018	for delivery	GOP/GAA	300,000.00			290,000.00		not yet delivered
P.R. # 18-11- 196	FUEL, OIL & LUBRICANTS	Maintenance Section	Negotiated	11/22/2018	on-going	GOP/GAA	91,721.45			91,721.45		not yet completed
P.R. # 18-11- 197	MYLAR FILM	Planning and Design Section	Shopping	12/11/2018	12/19/2018	GOP/GAA	197,100.00			187,200.00		Completed/ Delivered
P.R. # 18-11- 198	Refilling of Fire Extinguisher	MM3rdDEO	Shopping	12/18/2018	for delivery	GOP/GAA	199,600.00			198,400.00		for delivery
P.R. # 18-11- 199	Office Supplies-P/S	MM3rdDEO	Negotiated	12/14/2018	12/4/2018	GOP/GAA	45,349.06			45,349.06		for delivery
P.R. # 18-11- 200	INK HP 70	Accounting Section	Shopping	12/4/2018	for delivery	GOP/GAA	32,000.00			28,500.00		for delivery

Department of Public Works and Higways
METRO MANILA III DISTRICT ENGINEERING OFFICE

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				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-11-201	Office Supplies/ P/S	Accounting Section	Negotiated	12/14/2018	for delivery		46,695.79			46,695.79		for delivery
P.R. # 18-11-202	INK HP 680	Accounting Section	Shopping	12/5/2018	for delivery		33,000.00			30,000.00		for delivery
P.R. # 18-12-203	Data File Folder with DPWH Logo	MM3rdDEO	Shopping	12/5/2018	for delivery		45,000.00			43,125.00		for delivery
P.R. # 18-12-205	TONER -MLT-D307L	Accounting Section	Shopping	12/28/2018	for delivery		112,000.00			109,800.00		for delivery
P.R. # 18-12-206	Charged to 15% Equipment Retention,C.Y. 2018 Routine Maint. Fourth Quarter (Oct. to Dec.)	Maintenance Section	Shopping	12/18/2018	for delivery		117,470.00			116,938.90		for delivery
P.R. # 18-12-207	MYLAR FILM	Planning and Design Section	Shopping	12/18/2018	for delivery		201,500.00			195,000.00		for delivery
P.R. # 18-12-208	TONER	Accounting Section	Shopping	12/11/2018	for delivery		34,000.00			32,340.00		for delivery
P.R. # 18-12-209	TELEFAX DSLR	Administrative Section	Shopping	12/19/2018	for delivery		120,000.00			117,200.00		for delivery

Department of Public Works and Higways
METRO MANILA III DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
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as of December, 2018

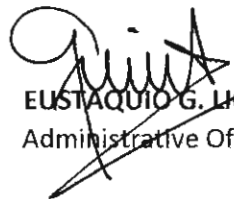
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-12-211	STEEL CABINET	Supply Unit	Shopping	12/11/2018	for delivery		13,000.00			9,000.00		for delivery
P.R. # 18-12-212	PDE Request to Purchase & procure documentation Equipment with GPS Locator	Planning and Design Section	Shopping	12/19/2018	for delivery		391,000.00			390,905.20		for delivery
P.R. # 18-12-213	C.Y.2018 Operation of the Anti-Truck Overloading Mobile Enforcement Ssan Jose,Brgy. 185 Cal. City	Maintenance Section	Shopping	12/19/2018	for delivery		749,971.00			748,969.50		for delivery
P.R. # 18-12-214	TONER 3212i TK-7120	Planning and Design Section	Shopping	12/14/2018	for delivery		42,500.00			42,500.00		for delivery
P.R. # 18-12-215	LAPTOP	Planning and Design Section	Shopping	12/26/2018	for delivery		600,000.00			585,000.00		for delivery
P.R. # 18-12-216	TONER 3212i TK-7120	Accounting Section	Shopping	12/14/2018	for delivery		42,500.00			42,500.00		for delivery
P.R. # 18-12-217	INK HP 704 / HP 680	MM3rdDEO	Shopping	12/27/2018	for delivery		33,000.00			21,625.00		for delivery
P.R. # 18-12-218	SOLID WASTE MANAGEMENT	Planning and Design Section	Shopping	for bidding	for bidding		20,000.00					for approval

Department of Public Works and Higways
METRO MANILA III DISTRICT ENGINEERING OFFICE

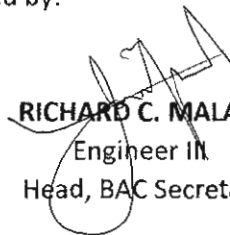
PROCUREMENT MONITORING REPORT
for Office Supplies/Materials/Other Goods
as of December, 2018

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
P.R. # 18-12-219	pms-Multi Year Planning & Validation Program	Planning & Design Section	Shopping	for bidding			67,500.00					
P.R. # 18-12-220	PMS-Calibration Assessment and Validation Program	Planning & Design Section	Shopping	for bidding			65,000.00					

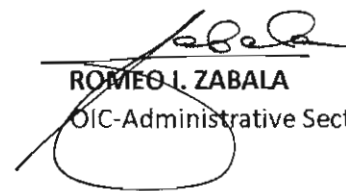
Prepared by:


EUSTAQUIO G. LIGUTAN
 Administrative Officer III

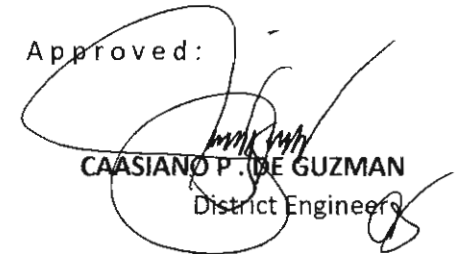
Submitted by:


RICHARD C. MALAYAO
 Engineer III
 Head, BAC Secretariat

Noted By:


ROMEO I. ZABALA
 OIC-Administrative Section

Approved:


CAASIANO P. DE GUZMAN
 District Engineer