



Republic of the Philippines
 Department of Public Works and Highways
 National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
 APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Goods and Services)

Code/ UAC S/PA P)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	Ink Cartridge Matte-728	Maintenance section	Shopping	PPM REV ACT				1/25/2019				1/25/2019			2/8/19		DPWH GAA 2019	48,800.00		48,800.00	44,600.00		44,600.00		COA VACC PICE NACAP							
	Laptop for use of BAC	BAC UNIT	Shopping	PPM REV ACT				2/15/2019				2/20/2019			2/26/19		DPWH GAA 2019	150,000.00		150,000.00	141,175.00		141,175.00		COA VACC PICE NACAP							
	Procurement Service-Office Supplies	Quality Assurance Section	Negotiated	PPM REV ACT											3/7/19		DPWH GAA 2019	30,363.76		30,363.76	30,363.76		30,363.76		COA VACC PICE NACAP							
	Purchase of Bond Paper	BAC	Shopping	PPM REV ACT				1/29/2019				1/29/2019			2/20/19		DPWH GAA 2019	49,900.00		49,900.00	48,480.00		48,480.00		COA VACC PICE NACAP							
	Purchase of Bond Paper	Accounting Section	Shopping	PPM REV ACT				1/29/2019				1/29/2019			2/20/19		DPWH GAA 2019	49,900.00		49,900.00	48,480.00		48,480.00		COA VACC PICE NACAP							
	Toner 3212i TK-7120	Admin. Section	Shopping	PPM REV ACT				1/31/2019				1/31/2019			2/11/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00		COA VACC PICE NACAP							

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	Toner 3210I TK-7209	Admin. Section	Shopping	PPM REV ACT					1/31/2019				1/31/2019			2/11/19		DPWH GAA 2019	44,100.00		44,100.00	44,100.00		44,100.00	COA VACC PICE NACAP								
	INK for MFC-J3930 DW LC-3617	Maintenance Section	Shopping	PPM REV ACT					2/6/2019				2/6/2019			2/15/19		DPWH GAA 2019	30,600.00		30,600.00	28,180.00		28,180.00	COA VACC PICE NACAP								
	INK for MFC-J8810DW LC-73	Maintenance Section	Shopping	PPM REV ACT					2/6/2019				2/6/2019			2/26/19		DPWH GAA 2019	45,520.00		45,520.00	40,580.00		40,580.00	COA VACC PICE NACAP								
	INK for MFC-J3930DW LC-3617	Planning and Design Section	Shopping	PPM REV ACT					2/8/2019				2/8/2019			2/15/19		DPWH GAA 2019	45,600.00		45,600.00	42,080.00		42,080.00	COA VACC PICE NACAP								
	LAPTOP, intel core i7	COA	Shopping	PPM REV ACT					2/15/2019				2/19/2019			2/22/19		DPWH GAA 2019	160,000.00		160,000.00	152,425.00		152,425.00	COA VACC PICE NACAP								
	DATA File Folder	Quality Assurance Section	Shopping	PPM REV ACT					3/15/2019				3/19/2019			4/5/19		DPWH GAA 2019	48,000.00		48,000.00	45,000.00		45,000.00	COA VACC PICE NACAP								
	DESKTOP-3 units	Construction Section	Shopping	PPM REV ACT					3/14/2019				3/19/2019					DPWH GAA 2019	860,000.00		860,000.00	509,025.00		509,025.00	COA VACC PICE NACAP								

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Code (UAC S/PA P)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
	INK Epson for L380	Quality Assurance Section	Shopping					2/12/2019					2/14/2019				DPWH GAA 2019	35,000.00		35,000.00	29,540.00		29,540.00	COA VACC PICE NACAP							
	LAPTOP i7	Accounting Section	Shopping					2/22/2019					3/1/2019				DPWH GAA 2019	320,000.00		320,000.00	217,450.00		217,450.00	COA VACC PICE NACAP							
	INK HP 704	MM3rd DEO	Shopping					2/8/2019					2/12/2019				DPWH GAA 2019	40,000.00		40,000.00	32,599.50		32,599.50	COA VACC PICE NACAP							
	INK Epson	Supply Unit	Shopping					3/8/2019					3/8/2019				DPWH GAA 2019	9,920.00		9,920.00	9,695.00		9,695.00	COA VACC PICE NACAP							
	INK Epson	Quality Assurance Section	Shopping					3/8/2019					3/8/2019				DPWH GAA 2019	9,920.00		9,920.00	8,715.00		8,715.00	COA VACC PICE NACAP							
	Heavy Duty Digital Color Copier	COA	Shopping					3/1/2019					2/26/2019				DPWH GAA 2019	470,000.00		470,000.00	450,000.00		450,000.00	COA VACC PICE NACAP							
	Consumables Teshba-E-2009	Supply Unit	Shopping					2/26/2019					2/26/2019				DPWH GAA 2019	29,441.00		29,441.00	29,441.00		29,441.00	COA VACC PICE NACAP							

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Code/ UAC/ S/PA P)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)		
	DATA FILE FOLDER	Quality Assurance Section	Shopping	PPM REV ACT				3/25/2019				3/25/2019			4/15/19		DPWH GAA 2019	48,000.00		48,000.00	45,000.00		45,000.00		COA VACC PICE NACAP							
	For the repair & maint. of National roads & bridges within Caloocan City & Valenzuela City, C.Y. 2019 Routine Maintenance FIRST QUARTER (January to March)	Maintenance Section	Shopping	PPM REV ACT				4/2/2019				4/12/2019			5/21/19		DPWH GAA 2019	436,414.99		436,414.99	435,455.07		435,455.07		COA VACC PICE NACAP							
	For the repair & maint. of National roads & bridges within Caloocan City & Valenzuela City for Work Category No. 18 Repainting of Faded Pavement Markings for the Months of January to March, 2019	Maintenance Section	Shopping	PPM REV ACT				4/2/2019				4/12/2019			4/29/19		DPWH GAA 2019	795,000.00		795,000.00	794,487.50		794,487.50		COA VACC PICE NACAP							
	C.Y. 2019 Routine Maintenance for the Purchase of Asphaltic Materials (Cold Laid) for the Months of January, February & March, 2019.	Maintenance Section	Shopping	PPM REV ACT				4/2/2019				4/12/2019			4/29/19		DPWH GAA 2019	496,000.00		496,000.00	495,520.00		495,520.00		COA VACC PICE NACAP							
	C.Y. 2019 Routine Maintenance for the Months of January to March for Work Categories# 10 & 12 (Activities 111, 112, 121 & 122)	Maintenance Section	Shopping	PPM REV ACT				4/2/2019				4/12/2019			4/29/19		DPWH GAA 2019	496,000.00		496,000.00	495,708.25		495,708.25		COA VACC PICE NACAP							
	C.Y. 2019 Routine Maintenance FIRST Quarter (January to March)	Maintenance Section	Shopping	PPM REV ACT				4/2/2019				4/12/2019			7/8/2019		DPWH GAA 2019	920,000.00		920,000.00	919,500.00		919,500.00		COA VACC PICE NACAP							
	Consumables Teshiba E-306	Admin Section	Shopping	PPM REV ACT				3/22/2019				3/22/2019			4/2/2019		DPWH GAA 2019	54,681.00		54,681.00	47,410.00		47,410.00		COA VACC PICE NACAP							

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				Pre-Proc Conference	Ad/P est of IS	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
	INK Cartridge T6641, T6642, T6643 & T6644	Maintenance Section	Shopping	PPM REV ACT				3/25/2019				3/25/2019			4/4/2019		DPWH GAA 2019	45,500.00		45,500.00	37,000.00		37,000.00	COA VACC PICE NACAP							
	Apparatus/Equipment Needed for Cement	Quality Assurance Section	Shopping	PPM REV ACT				5/7/2019				5/14/2019	#####				DPWH GAA 2019	2,954,940.00		2,954,940.00	2,888,650.00		2,888,650.00	COA VACC PICE NACAP							
	Data File Folder	Planning and Design Section	Shopping	PPM REV ACT								3/26/2019			4/15/19		DPWH GAA 2019	40,000.00		40,000.00	36,000.00		36,000.00	COA VACC PICE NACAP							
	Visitor Chair	Admin Section	Shopping	PPM REV ACT								3/29/2019			4/29/19		DPWH GAA 2019	7,500.00		7,500.00	6,800.00		6,800.00	COA VACC PICE NACAP							
	Charged to 15% Equipment Retention, C.Y. 2019 Routine Maintenance FIRST Quarter (January to March)	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019			5/14/19		DPWH GAA 2019	104,620.00		104,620.00	104,035.00		104,035.00	COA VACC PICE NACAP							
	C.Y. 2019 Routine Maintenance Second Quarter (April to June)	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019			5/28/19		DPWH GAA 2019	207,367.50		207,367.50	207,051.29		207,051.29	COA VACC PICE NACAP							
	For Work Category No. 18 Repairing of Faded Pavement Markings for the Month of April to June.	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019			5/16/19		DPWH GAA 2019	855,200.00		855,200.00	854,646.50		854,606.50	COA VACC PICE NACAP							

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)	
	C.Y. 2019 Routine Maintenance for the Purchase of Asphaltic Materials (Cold Laid) for the months of April, May & June, 2019	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019			5/18/19		DPWH GAA 2019	465,000.00		465,000.00	464,550.00		464,550.00	COA VACC PICE NACAP							
	C.Y. 2019 Routine Maintenance (for the month of April to June) for work categories #10 & 12 (Activites 111,112, 121 & 122)	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019			5/16/19		DPWH GAA 2019	555,000.00		555,000.00	553,250.00		553,250.00	COA VACC PICE NACAP							
	C.Y. 2019 Routine Maintenance Second Quarter	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019					DPWH GAA 2019	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PICE NACAP							
	For the repair and maint. of national roads & bridges within Caloocan City & Valenzuela City changed to 15% Equipment Retention, C.Y. 2019 Routine Maint. First Quarter (Jan. to March)	Maintenance Section	Shopping	PPM REV ACT				4/24/2019				4/29/2019			5/15/19		DPWH GAA 2019	196,489.00		196,489.00	194,617.00		194,617.00	COA VACC PICE NACAP							
	Ring Binding Machine	COA	Shopping	PPM REV ACT				4/14/2019				4/14/2019			5/2/19		DPWH GAA 2019	33,000.00		33,000.00	29,620.00		29,620.00	COA VACC PICE NACAP							
	FUEL & LUBRICANTS	Maintenance Section	Negligible	PPM REV ACT								4/12/2019					DPWH GAA 2019	500,000.00		500,000.00	500,000.00		500,000.00	COA VACC PICE NACAP							
	Repair Toyota Prado	Maintenance Section	Shopping	PPM REV ACT				4/22/2019				4/22/2019			5/3/19		DPWH GAA 2019	37,930.00		37,930.00	37,780.00		37,780.00	COA VACC PICE NACAP							

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	LAPTOP Ultrabook Computer	COA	Shopping	PPM REV ACT					4/24/2019				4/29/2019			5/16/19		DPWH GAA 2019	120,000.00		120,000.00	117,000.00		117,000.00	COA VACC PICE NACAP							
	15% Equipment Retention C.Y 2019 Routine Maintenance FIRST Quarter (January to March)	Maintenance Section	Shopping	PPM REV ACT					4/24/2019				4/29/2019			5/14/19		DPWH GAA 2019	142,403.80		142,403.80	142,193.80		142,193.80	COA VACC PICE NACAP							
	TONER TN-3448	Quality Assurance Section	Shopping	PPM REV ACT					4/22/2019				4/22/2019			5/2/19		DPWH GAA 2019	39,000.00		39,000.00	32,340.00		32,340.00	COA VACC PICE NACAP							
	INK for MFC-J3830DW LC-3819	Admin Section	Shopping	PPM REV ACT					4/22/2019				4/22/2019			5/2/19		DPWH GAA 2019	48,300.00		48,300.00	44,555.00		44,555.00	COA VACC PICE NACAP							
	AIRCON, 2HP Window Type with remote	District Engineer's Office	Shopping	PPM REV ACT					4/24/2019				4/24/2019			5/27/19		DPWH GAA 2019	35,000.00		35,000.00	31,750.00		31,750.00	COA VACC PICE NACAP							
	Drum 3355, TN 3320	Planning and Design Section	Shopping	PPM REV ACT					5/7/2019				5/7/2019			6/19/19		DPWH GAA 2019	35,000.00		35,000.00	31,360.00		31,360.00	COA VACC PICE NACAP							
	Puncher ,heavy duty, lavelier (P touch)	MM3rdDEO	Shopping	PPM REV ACT					5/6/2019				5/8/2019					DPWH GAA 2019	35,000.00		35,000.00	27,400.00		27,400.00	COA VACC PICE NACAP							

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	Storage Cabinet	Accounting Section	Shopping	PPM REV ACT					5/7/2019					5/8/2019				DPWH GAA 2019	27,000.00		27,000.00	24,440.00		24,440.00	COA VACC PICE NACAP								
	DESKTOP Intel Xeon	Construction Section	Shopping	PPM REV ACT					6/18/2019					6/24/2019				DPWH GAA 2019	285,000.00		285,000.00	211,045.00		211,045.00	COA VACC PICE NACAP								
	Printer, Inkjet	Quality Assurance Section	Shopping	PPM REV ACT					5/8/2019					5/8/2019				DPWH GAA 2019	48,500.00		48,500.00	41,980.00		41,980.00	COA VACC PICE NACAP								
	Mini-Storage	Supply Unit	Shopping	PPM REV ACT					5/10/2019					5/10/2019				DPWH GAA 2019	30,000.00		30,000.00	28,460.00		28,460.00	COA VACC PICE NACAP								
	AIRCON 2.5 HP	Quality Assurance Section	Shopping	PPM REV ACT					5/14/2019					5/14/2019				DPWH GAA 2019	43,000.00		43,000.00	37,750.00		37,750.00	COA VACC PICE NACAP								
	TONER TN-2280	Quality Assurance Section	Shopping	PPM REV ACT					5/14/2019					5/14/2019				DPWH GAA 2019	21,000.00		21,000.00	17,940.00		17,940.00	COA VACC PICE NACAP								
	INK Cartridge-680	Asst. District Engineer's Office	Shopping	PPM REV ACT					5/16/2019					5/16/2019				DPWH GAA 2019	30,600.00		30,600.00	27,600.00		27,600.00	COA VACC PICE NACAP								

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				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO		TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)				
	Printer 3 in 1	BAC	Shopping	PPM REV ACT					5/16/2019				5/16/2019					8/26/19		DPWH GAA 2019	48,750.00		48,750.00	44,620.00		44,620.00	COA VACC PICE NACAP							
	150 at Circuit Breaker	MM3rdDEO	Shopping	PPM REV ACT					5/16/2019				5/16/2019					5/27/19		DPWH GAA 2019	27,000.00		27,000.00	26,670.00		26,670.00	COA VACC PICE NACAP							
	Repair of Toyota Hi-Lux Plate No. SEU-177	Maintenance Section	Shopping	PPM REV ACT					6/18/2019				6/24/2019							DPWH GAA 2019	105,960.00		106,960.00	105,965.00		105,965.00	COA VACC PICE NACAP							
	DESKTOP	Accounting Section	Shopping	PPM REV ACT					6/18/2019				6/24/2019					7/5/19		DPWH GAA 2019	190,000.00		190,000.00	145,855.00		145,855.00	COA VACC PICE NACAP							
	Purchase Order Form	Supply Unit	Negotiated	PPM REV ACT																DPWH GAA 2019	1,024.00		1,024.00	1,024.00		1,024.00	COA VACC PICE NACAP							
	TONER-3212i, TK-7120	Maintenance Section	Shopping	PPM REV ACT					5/20/2019				5/20/2019					6/10/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PICE NACAP							
	Ink for MFC-T4500 DW	Construction Section	Shopping	PPM REV ACT					5/16/2019				5/20/2019							DPWH GAA 2019	36,000.00		36,000.00	33,440.00		33,440.00	COA VACC PICE NACAP							

DPWH - Meiro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Goods and Services)

Code/ UAC S/PA P)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	TOTAL	MOOE	GO	TOTAL		MOOE	Contract Cost (Pip)	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)	
	15% Equipment Retention, C.Y. 2019 Routine Maintenance Second Quarter (April to June) for use in the repair and preventive maint. of one (1) unit Mt. L-200 Pick-Up with DPWH Body # h1-4201 Plate No. SFG-344	Maintenance Section	Shopping	PPM REV ACT				7/1/2019				7/5/2019				DPWH GAA 2019	71,250.00		71,250.00	71,209.45		71,209.45	COA VACC PICE NACAP								
	Repair of Mt. L-200	Admin. Section	Shopping	PPM REV ACT				6/19/2019				6/25/2019				DPWH GAA 2019	44,000.00		44,000.00	43,650.00		43,650.00	COA VACC PICE NACAP								
	FUEL, OIL & LUBRICANTS	Assistant District Engineer's Office	Negotiated	PPM REV ACT												DPWH GAA 2019	200,000.00		200,000.00	200,000.00		200,000.00	COA VACC PICE NACAP								
	Heavy Duty Digital Color Copier	BAC	Shopping	PPM REV ACT				7/1/2019				7/4/2019				DPWH GAA 2019	470,000.00		470,000.00	455,000.00		455,000.00	COA VACC PICE NACAP								
	15% Equipment Retention, C.Y. 2019 Routine Maintenance Second Quarter (April to June)	Maintenance Section	Shopping	PPM REV ACT				7/1/2019				7/4/2019				DPWH GAA 2019	277,323.50		277,323.50	277,114.60		277,114.60	COA VACC PICE NACAP								
	TONER-TN-225/3320	BAC	Shopping	PPM REV ACT				6/21/2019				6/25/2019				DPWH GAA 2019	30,000.00		30,000.00	25,180.00		25,180.00	COA VACC PICE NACAP								
	Procurement - Office Supplies	MM3rdDEO	Shopping	PPM REV ACT												DPWH GAA 2019	71,520.00		71,520.00	71,520.00		71,520.00	COA VACC PICE NACAP								

