



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 Second Semester CY 2019 (Goods and Services)

Code(UACS/PAP)	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)					
COMPLETED PROCUREMENT ACTIVITIES																																			
	Procurement(Supply & delivery) of Laboratory Apparatus/Equipment for use of GAS	Quality Assurance Section	Shopping	PPM REV ACT				9/10/2019					9/18/2019				12/12/2019		DPWH GAA 2019	2,985,000.00		2,985,000.00	2,980,000.00		2,980,000.00		COA VACC PCCI PPN								
	C.Y.2019 Routine Maint. For the purchase of asphaltic materials (cold laid) for the months of July, Aug. & Sept. 2019.	Maint. Section	Shopping	PPM REV ACT				8/23/2019					8/30/2019				9/6/19		DPWH GAA 2019	465,000.00		465,000.00	464,550.00		464,550.00		COA VACC PCCI PPN								
	C.Y. 2019 Routine Maintenance THRD QUARTER (July to September)	Maint. Section	Shopping	PPM REV ACT				8/23/2019					8/30/2019				9/6/19		DPWH GAA 2019	381,957.49		381,957.49	380,725.49		380,725.49		COA VACC PCCI PPN								
	DESKTOP- Maintenance Section	Maint. Section	Shopping	PPM REV ACT				8/23/2019					8/30/2019				9/27/19		DPWH GAA 2019	680,000.00		680,000.00	501,519.00		501,519.00		COA VACC PCCI PPN								
	FUEL, OIL & LUBRICANTS- Maintenance Section (3rd Quarter)	Maint. Section	Negotiated	PPM REV ACT				7/8/2019					7/9/2019				7/19/19		DPWH GAA 2019	500,000.00		500,000.00	500,000.00		500,000.00		COA VACC PCCI PPN								
	Toner TK-8529	BAC UNIT	Shopping	PPM REV ACT				8/23/2019					8/30/2019				9/30/19		DPWH GAA 2019	83,216.00		83,216.00	83,216.00		83,216.00		COA VACC PCCI PPN								
	INK CARTRIDGE-68D	OAS	Shopping	PPM REV ACT				7/18/2019					7/20/2019				7/6/19		DPWH GAA 2019	45,900.00		45,900.00	41,400.00		41,400.00		COA VACC PCCI PPN								

Code (UACS /PAP)	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	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	MODE	CO	TOTAL		MODE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
	MINI STORAGE	QAS	Shopping	PPM REV ACT				7/26/2019				7/29/2019			9/30/19		DPWH GAA 2019	35,000.00		35,000.00	29,550.00		29,550.00	COA VACC PCCI PPN							
	DATA FOLDER	ADMIN. SECTION	Shopping	PPM REV ACT				7/26/2019				7/29/2019			8/23/19		DPWH GAA 2019	46,200.00		46,200.00	46,000.00		46,000.00	COA VACC PCCI PPN							
	INK CARTRIDGE	Planning and Design Section	Shopping	PPM REV ACT				8/5/2019				8/8/2019			9/9/19		DPWH GAA 2019	33,500.00		33,500.00	29,700.00		29,700.00	COA VACC PCCI PPN							
	AIR-CON. SPLIT TYPE, 2.5HP INVERTER W/INSTALLATION	ADE OFFICE	Shopping	PPM REV ACT				8/23/2019				8/30/2019			9/20/19		DPWH GAA 2019	116,000.00		116,000.00	86,880.00		86,880.00	COA VACC PCCI PPN							
	Charged to 15% Equipment Retention, THIRD QUARTER (July to Sept.)	Maint. Section	Shopping	PPM REV ACT				8/23/2019				8/30/2019			9/6/19		DPWH GAA 2019	281,679.00		281,679.00	281,403.05		281,403.05	COA VACC PCCI PPN							
	WATER TANK FABRICATION TRUCK MOUNTED	Maint. Section	Shopping	PPM REV ACT				8/23/2019				8/30/2019			9/6/19		DPWH GAA 2019	145,000.00		145,000.00	143,500.00		143,500.00	COA VACC PCCI PPN							
	NATIONAL PRINTING FORM	Supply Unit	Negotiated	PPM REV ACT				8/5/2019				8/8/2019			8/29/19		DPWH GAA 2019	3,245.00		3,245.00	3,245.00		3,245.00	COA VACC PCCI PPN							
	PROCUREMENT SERVICE	Planning and Design Section	Negotiated	PPM REV ACT				8/16/2019				8/16/2019			9/10/19		DPWH GAA 2019	40,109.10		40,109.10	32,686.92		32,686.92	COA VACC PCCI PPN							

Code (LAACS /PAP)	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	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	OD	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)	
	TONER -TZE-241	Supply Unit	Shopping	PPM REV ACT				8/27/2019				8/30/2019			8/9/19	DPWH GAA 2019	5,700.00		5,700.00	5,425.00		5,425.00	COA VACC PCCI PPN								
	For the repair/maint./repainting of various bridges in Cal. & Val. City, C.Y. 2019 Routine Maintenance (Emergency Project)	Maint. Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019			10/16/19	DPWH GAA 2019	34,950.00		34,950.00	34,911.50		34,911.50	COA VACC PCCI PPN								
	For the repair/maint. Of various roads in Cal. & Val. City, C.Y. 2019 Routine Maintenance (Special Maintenance)	Maint. Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019			10/16/19	DPWH GAA 2019	3,690.00		3,690.00	3,626.50		3,626.50	COA VACC PCCI PPN								
	For the repair/maint./repainting of various roads in Cal. & Val. City, C.Y. 2019 Routine Maint. (Special Maintenance)	Maint. Section	Shopping	PPM REV ACT				9/17/2019				9/23/2019			10/16/19	DPWH GAA 2019	200,010.00		200,010.00	199,853.90		199,853.90	COA VACC PCCI PPN								
	PROCUREMENT SERVICE	QAS	Negotiated	PPM REV ACT				8/23/2019				8/23/2019				DPWH GAA 2019	21,330.20		21,330.20	21,330.20		21,330.20	COA VACC PCCI PPN								
	REPAIR OF MIT. L-200 SFG-514	Admin. Section	Shopping	PPM REV ACT				9/17/2019				9/23/2019			10/2/19	DPWH GAA 2019	101,818.75		101,818.75	100,940.00		100,940.00	COA VACC PCCI PPN								
	REPAIR OF TOYOTA HI-LUX PICK-UP, SFH-533	Maint. Section	Shopping	PPM REV ACT				8/29/2019				9/3/2019			9/9/19	DPWH GAA 2019	24,200.00		24,200.00	23,915.00		23,915.00	COA VACC PCCI PPN								
	15% EQUIPMENT RETENTION, C.Y. 2019 ROUTINE MAINT THIRD QUARTER (JULY TO SEPT.)	Maint. Section	Shopping	PPM REV ACT				9/17/2019				9/23/2019			10/2/19	DPWH GAA 2019	179,775.00		179,775.00	179,430.70		179,430.70	COA VACC PCCI PPN								

Code (UACS /PAP)	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	CD	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion or Acceptance (if applicable)			
	MINI STORAGE CABINET SLIDING GLASS DOOR	Planning and Design Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019				10/23/19		DPWH GAA 2019	23,000.00		23,000.00	20,280.00		20,280.00	COA VACC PCCI PPN								
	MINI STORAGE CABINET SLIDING GLASS DOOR	Planning and Design Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019				10/23/19		DPWH GAA 2019	26,500.00		26,500.00	23,010.00		23,010.00	COA VACC PCCI PPN								
	MINI STORAGE CABINET SLIDING DOOR GLASS	Planning and Design Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019				10/23/19		DPWH GAA 2019	19,250.00		19,250.00	17,040.00		17,040.00	COA VACC PCCI PPN								
	TONER TK-7120	Maint. Section	Shopping	PPM REV ACT				9/4/2019				9/9/2019				9/20/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN								
	TONER TK-7120	Admin. Section	Shopping	PPM REV ACT				9/4/2019				9/9/2019				9/20/2019		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN								
	TONER TK-7120	Planning and Design Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019				9/25/2019		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN								
	LC-3617	Planning and Design Section	Shopping	PPM REV ACT				9/6/2019				9/11/2019				9/20/19 2019		DPWH GAA 2019	33,000.00		33,000.00	30,250.00		30,250.00	COA VACC PCCI PPN								
	TONER TK-7120	Accounting Section	Shopping	PPM REV ACT				9/9/2019				9/12/2019				9/30/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN								

Code (UACS /PAP)	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 JB	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	MODE	CO	TOTAL	MODE		Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Op on of Bids	End Evaluation	Post Qualification		Delivery/Completion/ Acceptance (if applicable)								
	REPAIR OF MAZDA PICK UP PLATE #UEE-885	Accounting Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				10/31/19		DPWH GAA 2019	61,877.50		61,877.50	61,595.00		61,595.00		COA VACC PCCI PPN												
	NON AMONIA PAPER 24x36	Planning and Design Section	Shopping	PPM REV ACT				9/17/2019				9/20/2019				10/11/19		DPWH GAA 2019	44,250.00		44,250.00	40,500.00		40,500.00		COA VACC PCCI PPN												
	INK CARTRIDGE-880	Admin. Section	Shopping	PPM REV ACT				9/30/2019				10/3/2019				10/15/19		DPWH GAA 2019	12,750.00		12,750.00	11,580.00		11,580.00		COA VACC PCCI PPN												
	LC-669 XL LC-665XL FOR MFC-J2720	Planning and Design Section	Shopping	PPM REV ACT				9/30/2019				10/31/2019				10/11/19		DPWH GAA 2019	44,302.50		44,302.50	40,275.00		40,275.00		COA VACC PCCI PPN												
	FUEL, OIL & LUBRICANTS	Maint. Section	Shopping	PPM REV ACT				10/31/2019				10/31/2019				12/16/19		DPWH GAA 2019	300,000.00		300,000.00	300,000.00		300,000.00		COA VACC PCCI PPN												
	BOND PAPER	Const. Section	Shopping	PPM REV ACT				9/30/2019				10/3/2019				10/9/19		DPWH GAA 2019	36,000.00		36,000.00	34,900.00		34,900.00		COA VACC PCCI PPN												
	BOND PAPER	BAC	Shopping	PPM REV ACT				9/30/2019				10/3/2019				10/9/19		DPWH GAA 2019	49,800.00		49,800.00	49,700.00		49,700.00		COA VACC PCCI PPN												
	8-Units MINI STORAGE CABINET	Admin. Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				11/22/19		DPWH GAA 2019	165,000.00		165,000.00	163,490.00		163,490.00		COA VACC PCCI PPN												

Code/ UACS (PAP)	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	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/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)		
	PROCUREMENT SERVICE	Accounting Section	Registered	PPM REV ACT				10/3/2019				10/3/2019				11/14/19		DPWH GAA 2019	77,553.58		77,553.58	77,553.58		77,553.58	COA VACC PCCI PPN							
	PROCUREMENT SERVICE	BAC	Negotiated	PPM REV ACT				10/3/2019				10/3/2019				11/14/19		DPWH GAA 2019	20,043.97		20,043.97	20,043.97		20,043.97	COA VACC PCCI PPN							
	TONER TK-7120	Admin Section	Shopping	PPM REV ACT				9/30/2019				10/3/2019				10/21/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN							
	10 Units MINI STORAGE CABINET	Const Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				12/6/19		DPWH GAA 2019	101,850.00		101,850.00	101,010.00		101,010.00	COA VACC PCCI PPN							
		Const Section	Shopping	PPM REV ACT														DPWH GAA 2019							COA VACC PCCI PPN							
	C.Y. 2019 Routine Maint. For the Purchase of Asphaltic Materials (Cold Laid for the month of Oct, Nov. & Dec. 2019)	Maint. Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				10/29/19		DPWH GAA 2019	465,000.00		465,000.00	464,550.00		464,550.00	COA VACC PCCI PPN							
	Routine Maint. Of National roads & bridges for the Purchase of Uniform Requirement of roadside Maint Workers for C.Y. 2019	Maint. Section	Shopping	PPM REV ACT				7/15/2019				7/19/2019				8/8/19		DPWH GAA 2019	489,000.01		489,000.01	487,372.50		487,372.50	COA VACC PCCI PPN							
	C.Y. 2019 Routine Maint. (for the month of July to Sept.) for Work Cat. #10 & 12 (Act. 111, 112, 121 & 122)	Maint. Section	Shopping	PPM REV ACT				7/15/2019				7/19/2019				5/28/2019		DPWH GAA 2019	633,000.00		633,000.00	631,800.00		631,800.00	COA VACC PCCI PPN							

Code (UACS /PAP)	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/Accomplishment	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)									
	For Work Category No. 18 Repairing of Faded Pavement Markings for the Months of July to Sept. 2019	Maint. Section	Shopping	PPM REV ACT				7/15/2019				7/19/2019				8/5/19	DPWH GAA 2019	795,000.00		795,000.00	794,487.50		794,487.50	COA VACC PCCI PPN														
	For the repair and maint. of national roads & bridges within Caloocan City & Valenzuela City, c.y. 2019 Routine Maintenance, THRD Quarter (July to September)	Maintenance Section	Shopping	PPM REV ACT				7/15/2019				7/19/2019				12/9/19	DPWH GAA 2019	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PCCI PPN														
	C.Y. 2019 Routine Maint. Fourth Quarter (Oct. to Dec)	Maint. Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				10/29/19	DPWH GAA 2019	398,737.49		398,737.49	397,369.43		397,369.43	COA VACC PCCI PPN														
	MINI STORAGE CABINET- 5 UNITS	Accounting Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				11/22/19	DPWH GAA 2019	79,500.00		79,500.00	78,650.00		78,650.00	COA VACC PCCI PPN														
	MINI STORAGE CABINET-3 UNITS	Supply Unit	Shopping	PPM REV ACT				10/4/2019				10/7/2019				11/22/19	DPWH GAA 2019	39,000.00		39,000.00	38,700.00		38,700.00	COA VACC PCCI PPN														
	WELDING ROD-For use in the repair & preventive maint. Of various equipment	Maint. Section	Shopping	PPM REV ACT				10/18/2019				10/23/2019				10/30/19	DPWH GAA 2019	175,000.00		175,000.00	162,389.68		162,389.68	COA VACC PCCI PPN														
	Road & Bridges Pavement Management System (PMS) Calibration Assessment and Validation Program Sub Alot. No SR-2019-07-005014	Planning and Design Section	Shopping	PPM REV ACT				10/18/2019				10/23/2019				11/13/19	DPWH GAA 2019	58,000.00		58,000.00	57,513.95		57,513.95	COA VACC PCCI PPN														
	Roads & Bridges Multi Year Planning & Validation	planning and Design Section	Shopping	PPM REV ACT				10/18/2019				10/23/2019				11/13/19	DPWH GAA 2019	70,000.00		70,000.00	69,626.15		69,626.15	COA VACC PCCI PPN														

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion	Acceptance (if applicable)				
	Bridge Management System (BMS) Annual Bridge Condition & Inventory Inspection Survey Sub Allot. No. SR 2019-07005323 @111,451 00-July 21,2019	Planning and Design Section	Shopping	PPM REV ACT					10/18/2019				10/23/2019					11/19/19		DPWH GAA 2019	63,290.00		63,290.00	63,242.55		63,242.55	COA VACC PCCI PPN								
	Gender and Development (GAD) Sub Allot. #SR-2019-06-002501 (P60,000 00- JUNE 1, 2019)	Planning and Design Section	Negotiated	PPM REV ACT					10/18/2019				10/23/2019					11/19/19		DPWH GAA 2019	60,000.00		60,000.00	59,921.25		59,921.25	COA VACC PCCI PPN								
	Road and Bridges Information Application (RBA) Sub Allot. #SR-2019-06-004615 (P 450,000.00 June 14, 2019)	Planning and Design Section	Shopping	PPM REV ACT					10/18/2019				10/23/2019					11/19/19		DPWH GAA 2019	323,900.00		323,900.00	323,770.65		323,770.65	COA VACC PCCI PPN								
	Consumable of Kyocera-Taskalfa 35101-	Admin. Section	Shopping	PPM REV ACT					10/7/2019				10/9/2019					10/17/19		DPWH GAA 2019	7,010.00		7,010.00	7,010.00		7,010.00	COA VACC PCCI PPN								
	LUBRICANT	Maint. Section	Negotiated	PPM REV ACT					10/10/2019				10/10/2019					11/26/19		DPWH GAA 2019	169,051.85		169,051.85	169,051.85		169,051.85	COA VACC PCCI PPN								
	Furnishing & Delivery of Materials Testing Laboratory Equipment	QAS	Shopping	PPM REV ACT					11/5/2019				11/13/2019					12/12/19		DPWH GAA 2019	2,123,180.00		2,123,180.00	2,120,000.00		2,120,000.00	COA VACC PCCI PPN								
	Category No.18 Repainting of Faded Pavement Markings for the Months of Oct. to Dec 2019	Maint. Section	Shopping	PPM REV ACT					10/18/2019				10/23/2019					10/23/19		DPWH GAA 2019	163,000.00		163,000.00	162,897.50		162,897.50	COA VACC PCCI PPN								
	Routine Maint. (for the mos. Of Oct. to Dec.) Cat. #10 & 12, Activities 111,112,121 & 122)	Maint. Section	Shopping	PPM REV ACT					10/18/2019				10/23/2019					11/4/19		DPWH GAA 2019	998,900.00		998,900.00	997,328.00		997,328.00	COA VACC PCCI PPN								

Code (UACS /PAP)	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	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/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)		
	Brake Fluid	Maint. Section	Negotiated	PPM REV ACT				10/11/2019				10/11/2019				11/26/19		DPWH GAA 2019	33,669.60		33,669.60	33,669.60	39,000.00		COA VACC PCCI PPN							
	PROCUREMENT SERVICE	Const. Section	Negotiated	PPM REV ACT				10/17/2019				10/17/2019					DPWH GAA 2019	16,188.41		16,188.41	16,188.41	16,188.41		COA VACC PCCI PPN								
	MYLAR FILM-	Planning and Design Section	Shopping	PPM REV ACT				10/29/2019				11/4/2019				11/13/19		DPWH GAA 2019	208,500.00		208,500.00	195,000.00	195,000.00		COA VACC PCCI PPN							
	TONER TK-7120	Admin. Section	Shopping	PPM REV ACT				10/16/2019				10/21/2019				11/7/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00	42,500.00		COA VACC PCCI PPN							
	UPS	COA UNIT	Shopping	PPM REV ACT				10/17/2019				10/22/2019				11/5/19		DPWH GAA 2019	43,000.00		43,000.00	39,000.00	39,000.00		COA VACC PCCI PPN							
	LOOSELEAF COVER	Admin Section	Shopping	PPM REV ACT				10/15/2019				10/21/2019				11/7/19		DPWH GAA 2019	26,000.00		26,000.00	24,000.00	24,000.00		COA VACC PCCI PPN							
	FILE FOLDER	BAC	Shopping	PPM REV ACT				10/16/2019				10/21/2019				11/26/19		DPWH GAA 2019	33,000.00		33,000.00	30,000.00	30,000.00		COA VACC PCCI PPN							

Code/ UACS /PAP)	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	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/Op en of Bids	Bid Evaluation		Post Qualificati on	Delivery/C ompletion/ Acceptanc e (if applicable)				
	TONER T-2507P	Admin. Section	Shopping	PPM REV ACT					10/16/2019					10/21/2019				10/31/19		DPWH GAA 2019	13,915.00		13,915.00	13,915.00		13,915.00							COA VACC PCCI PPN	
	Heavy Duty Digital Color Copier	Quality Assurance Section	Shopping	PPM REV ACT					10/29/2019					11/4/2019				11/18/19		DPWH GAA 2019	480,000.00		480,000.00	455,000.00		455,000.00							COA VACC PCCI PPN	
	Fuel, Oil & Lubricants	Maint. Section	Negotiated	PPM REV ACT					10/3/2019					10/3/2019				12/16/19		DPWH GAA 2019	300,000.00		300,000.00	300,000.00		300,000.00							COA VACC PCCI PPN	
	Printer 3-in-1 Print, Copy Scan	Maint. Section	Shopping	PPM REV ACT					10/23/2019					10/29/2019				11/22/19		DPWH GAA 2019	30,000.00		30,000.00	28,250.00		28,250.00							COA VACC PCCI PPN	
	Ext. HD 2TB FLASHDRIVE	MM 3rd DEO	Shopping	PPM REV ACT					11/22/2019					11/27/2019				12/16/19		DPWH GAA 2019	48,700.00		48,700.00	43,300.00		43,300.00							COA VACC PCCI PPN	
	C.Y 2018 Routine Maint. Purchase of Handtools & other	Maint. Section	Shopping	PPM REV ACT					11/13/2019					11/18/2019				11/22/19		DPWH GAA 2019	298,150.00		299,150.00	298,995.00		298,995.00							COA VACC PCCI PPN	
	Electronic Typewriter	Accounting Section	Shopping	PPM REV ACT					10/24/2019					10/29/2019				11/29/19		DPWH GAA 2019	30,000.00		30,000.00	28,950.00		28,950.00							COA VACC PCCI PPN	

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

Code (UACS /PAP)	Procurement Program/Project	PM/OrEnd-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	Noce 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 Folder w/ Logo Customized	Main Section	Shopping	PPM REV ACT				10/25/2019				10/30/2019			11/25/19		DPWH GAA 2019	48,000.00		48,000.00	45,000.00		45,000.00	COA VACC PCCI PPN							
	Data Folder (Customized Binder for 201)	Admin. Section	Shopping	PPM REV ACT				10/25/2019				10/30/2019			11/25/29		DPWH GAA 2019	48,000.00		48,000.00	46,000.00		46,000.00	COA VACC PCCI PPN							
	TONER TK-7120	Planning and Design Section	Shopping	PPM REV ACT				10/24/2019				10/29/2019			11/25/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN							
	TONER TK-7120	Admin. Section	Shopping	PPM REV ACT				10/24/2019				10/29/2019			11/25/19		DPWH GAA 2019	42,500.00		42,500.00	42,500.00		42,500.00	COA VACC PCCI PPN							
	Charged to 15% Equipment Retention, cy 2019 Routine Maintenance Fourth Quarter (October to December)	Main Section	Shopping	PPM REV ACT				10/29/2019				11/4/2019			11/21/19		DPWH GAA 2019	229,857.00		229,857.00	228,952.00		228,952.00	COA VACC PCCI PPN							
	Clearview 55 inch windows horizontal digital display kiosk intel Core i7,4GB 500 GB HDD & 10 points touch points with APC UPS 1000VA	Information & Comm. Tech	Shopping	PPM REV ACT				11/13/2019				11/18/2019			12/11/19		DPWH GAA 2019	320,000.00		320,000.00	315,000.00		315,000.00	COA VACC PCCI PPN							
	For use in the repair and preventive maintenance of various equipment	Main Section	Shopping	PPM REV ACT				10/29/2019				11/4/2019			11/21/19		DPWH GAA 2019	115,625.00		115,625.00	115,255.00		115,255.00	COA VACC PCCI PPN							
	MINI STORAGE CABINET 10 UNITS	Information & Comm. Tech.	Shopping	PPM REV ACT				11/13/2019				11/15/2019			12/13/19		DPWH GAA 2019	117,000.00		117,000.00	114,865.00		114,865.00	COA VACC PCCI							

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

Code (UACS/PAP)	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-Bid 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	MODE	CO	TOTAL		MODE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)		
	Air-con 2HP Window Type with Inverter	Admin Section	Shopping	PPM REV ACT				10/30/2019				11/5/2019			12/6/19		DPWH GAA 2019	49,000.00		49,000.00	42,500.00		42,500.00	COA VACC PCCI PPN								
	TONER TZE-231 & TZE-241	D E OFFICE & SUPPLY UNIT	Shopping	PPM REV ACT				10/30/2019				11/5/2019			12/3/19		DPWH GAA 2019	21,400.00		21,400.00	19,825.00		19,825.00	COA VACC PCCI PPN								
	Repair Toyota Hi-Lux Pick-Up Plate # SKC-926	COA UNIT	Shopping	PPM REV ACT				10/30/2019				11/5/2019			11/21/19		DPWH GAA 2019	22,170.00		22,170.00	22,025.00		22,025.00	COA VACC PCCI PPN								
	DATA FOLDER DPWH LOGO 3x6x16 Color Blue	MM3rd DEO	Shopping	PPM REV ACT				12/10/2019				12/13/2019			12/9/19		DPWH GAA 2019	160,000.00		160,000.00	145,000.00		145,000.00	COA VACC PCCI PPN								
	Data File 201	Admin Section	Shopping	PPM REV ACT				11/13/2019				11/18/2019			11/25/19		DPWH GAA 2019	26,000.00		26,000.00	23,000.00		23,000.00	COA VACC PCCI PPN								
	TONER TN-3448	Supply Unit	Shopping	PPM REV ACT				11/14/2019				11/19/2019			11/21/19		DPWH GAA 2019	39,000.00		39,000.00	32,340.00		32,340.00	COA VACC PCCI PPN								
	TONER LC 3617 & TONER LC-3619XL	Planning and Design Section	Shopping	PPM REV ACT				11/14/2019				11/19/2019			12/4/19		DPWH GAA 2019	45,600.00		45,600.00	44,775.00		44,775.00	COA VACC PCCI PPN								
	LAPTOP	Admin Section	Shopping	PPM REV ACT				11/27/2019				12/2/2019			12/18/19		DPWH GAA 2019	670,000.00		670,000.00	490,925.00		490,925.00	COA VACC PCCI PPN								

Code (UACS /PAP)	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	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/Op en of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
LOOSELEAF		Records Unit	Shopping	PPM REV ACT				11/14/2019				11/19/2019			12/11/19		DPWH GAA 2019	36,000.00		36,000.00	30,000.00		30,000.00	COA VACC PCCI PPN							
MYLAR FILM		Maint. Section	Shopping	PPM REV ACT				11/18/2019				11/21/2019			12/9/19		DPWH GAA 2019	42,500.00		42,500.00	39,000.00		39,000.00	COA VACC PCCI PPN							
Repair Mazda Pick Up UEE-885		Accounting Section	Shopping	PPM REV ACT				11/26/2019				11/29/2019			12/11/19		DPWH GAA 2019	17,225.00		17,225.00	17,020.00		17,020.00	COA VACC PCCI PPN							
Documents Scanner A3		Record Unit	Shopping	PPM REV ACT				12/6/2019				12/12/2019			1/2/2020		DPWH GAA 2019	250,000.00		250,000.00	239,000.00		239,000.00	COA VACC PCCI PPN							
Printer, Print Copy Scan		Planning and Design Section	Shopping	PPM REV ACT				11/22/2019				11/27/2019			12/10/19		DPWH GAA 2019	48,000.00		48,000.00	46,950.00		46,950.00	COA VACC PCCI PPN							
15% Equipment Retention Fourth Quarter (Oct. to Dec.)		Maint. Section	Shopping	PPM REV ACT				12/6/2019				12/12/2019			12/9/19		DPWH GAA 2019	288,170.00		288,170.00	286,620.00		286,620.00	COA VACC PCCI PPN							
GASOLINE ATOME		Maint. Section	Negotiated	PPM REV ACT				11/19/2019				11/19/2019					DPWH GAA 2019	60,915.22		60,915.22	60,915.22		60,915.22	COA VACC PCCI PPN							
DESKTOP		BAC	Shopping	PPM REV ACT				7/15/2019				7/19/2019			9/12/19		DPWH GAA 2019	192,000.00		192,000.00	155,400.00		155,400.00	COA VACC PCCI PPN							

Code (LIACS /PAP)	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	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/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)		
	AIRCON, 3 TONNER, AIRCON, 1.5 HP	Acctg. Section	Shopping	PPM REV ACT				12/9/2019				12/12/2019			12/27/19		DPWH GAA 2019	190,000.00		190,000.00	186,500.00		186,500.00	COA VACC PCCI PPN								
	36" WIDTH AO PLOTTER	Planning and Design Section	Shopping	PPM REV ACT				12/6/2019				12/11/2019			12/19/19		DPWH GAA 2019	425,000.00		425,000.00	414,500.00		414,500.00	COA VACC PCCI PPN								
	LABELLING MACHINES P-TOUCH	Acctg. Section	Shopping	PPM REV ACT				11/25/2019				11/28/2019			12/23/19		DPWH GAA 2019	25,000.00		25,000.00	21,450.00		21,450.00	COA VACC PCCI PPN								
	AIRCON, 2.5 HP SPLIT TYPE W/ INVERTER	Supply Unit	Shopping	PPM REV ACT				12/6/2019				12/12/2019			12/27/19		DPWH GAA 2019	70,000.00		70,000.00	69,000.00		69,000.00	COA VACC PCCI PPN								
	BOND PAPER	Acctg. Section	Shopping	PPM REV ACT				11/22/2019				12/27/2019			12/3/19		DPWH GAA 2019	49,000.00		49,000.00	48,480.00		48,480.00	COA VACC PCCI PPN								
	INK FOR PRINTER HL- T400DW	Main Section	Negotiated	PPM REV ACT				11/26/2019				11/29/2019			12/23/19		DPWH GAA 2019	45,000.00		45,000.00	42,820.00		42,820.00	COA VACC PCCI PPN								
	FIRE EXTINGUISHER	MM 3rd DEO	Shopping	PPM REV ACT				12/16/2019				12/20/2019			12/26/19		DPWH GAA 2019	211,000.00		211,000.00	199,240.00		199,240.00	COA VACC PCCI PPN								
	DIGITAL AUTOMATIC LEVEL	Planning and Design Section	Shopping	PPM REV ACT				12/16/2019				12/20/2019			1/8/2020		DPWH GAA 2019	997,900.00		997,900.00	995,000.00		995,000.00	COA VACC PCCI PPN								

Code (UACS /PAP)	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	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)																					
	NON AMONIA DEVELOPER (ACTNATOR)	Planning and Design Section	Shopping	PPM REV ACT				12/6/2019				12/11/2019			12/20/19		DPWH GAA 2019	26,500.00		26,500.00	22,500.00		22,500.00	COA VACC PCCI PPN																											
	HEAVY DUTY DIGITAL COLOR COPIER	Supply Unit	Shopping	PPM REV ACT				12/17/2019				12/20/2019			12/27/19		DPWH GAA 2019	480,000.00		480,000.00	455,000.00		455,000.00	COA VACC PCCI PPN																											
	Spare parts for various light and heavy equipment for use of Maintenance Section	MainL Section	Negotiated	PPM REV ACT				12/19/2019				12/26/2019			1/8/2020		DPWH GAA 2019	251,400.00		251,400.00	250,471.00		250,471.00	COA VACC PCCI PPN																											
	CONSUMABLES OF KYOCERA COPIER J5101	Admin. Section	Shopping	PPM REV ACT				12/23/2019				12/27/2019			1/8/2020		DPWH GAA 2019	20,342.00		20,342.00	20,342.00		20,342.00	COA VACC PCCI PPN																											
	CONSUMABLES OF KYOCERA 32121	Admin. Section	Shopping	PPM REV ACT				12/23/2019				12/27/2019			1/7/2020		DPWH GAA 2019	8,592.00		8,592.00	8,592.00		8,592.00	COA VACC PCCI PPN																											
	EXECUTIVE CHAIR JR & 3 OTHERS	COA Unit	Shopping	PPM REV ACT				12/17/2019				12/20/2019			12/23/19		DPWH GAA 2019	42,000.00		42,000.00	38,500.00		38,500.00	COA VACC PCCI PPN																											
Total Allocated Budget of Procurement Activities																		23,820,935.02		23,820,935.02																															
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allocated Budget - Total Contract Price)																																																			

Code (UACS /PAP)	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	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/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	

ON-GOING PROCUREMENT ACTIVITIES

C.Y 2019 Routine Maintenance Fourth Quarter (Oct., to Dec)	Maint. Section	Shopping	PPM REV ACT					10/15/2019									DPWH GAA 2019	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PCCI PPN								
Proposal for various Software licenses	Planning and Design Section	Public Bidding	PPM REV ACT					12/9/2019									DPWH GAA 2019	2,530,200.00		2,530,200.00	2,530,000.00		2,530,000.00	COA VACC PCCI PPN								
DESKTOP	MM 3rd DEO	Public Bidding	PPM REV ACT					12/16/2019									DPWH GAA 2019	5,880,000.00		5,880,000.00	4,114,460.00		4,114,460.00	COA VACC PCCI PPN								
DESKTOP/SERVER Tower Type Intel- Yeon 8 core, 3 20Ghz	Information & Comm. Tech.	Shopping	PPM REV ACT					12/19/2019									DPWH GAA 2019	800,000.00		800,000.00	784,800.00		784,800.00	COA VACC PCCI PPN								
Printer 3-1	MM 3rd DEO	Shopping	PPM REV ACT					12/3/2019									DPWH GAA 2019	300,000.00		300,000.00	280,000.00		280,000.00	COA VACC PCCI PPN								
Laptop i5 8th	Maintenance Section	Shopping	PPM REV ACT					12/9/2019									DPWH GAA 2019	630,000.00		630,000.00	418,000.00		418,000.00	COA VACC PCCI PPN								
Data Switch 1000 mbps	MM 3rd DEO	Shopping	PPM REV ACT					12/8/2019									DPWH GAA 2019	116,000.00		116,000.00	113,550.00		113,550.00	COA VACC PCCI PPN								

Code/ UACS (PAP)	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	Advs 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)			
	36" WIDTH AI PLOTTER	Mainl. Section	Shopping	PPM REV ACT					12/16/2019					12/20/2019				DPWH GAA 2019	425,000.00		425,000.00	414,500.00		414,500.00	COA VACC PCCI PPN							
	NETWORKING SUPPLIES	Information Comm. Tech.	Shopping	PPM REV ACT					12/16/2019					12/26/2019				DPWH GAA 2019	210,000.00		210,000.00	206,525.00		206,525.00	COA VACC PCCI PPN							
	AIR-CON, 2.5 HP, WALL MOUNTED SPLIT TYPE W/ INVERTER	Quality Assurance Section	Shopping	PPM REV ACT					12/19/2019					12/26/2019				DPWH GAA 2019	70,000.00		70,000.00	69,000.00		69,000.00	COA VACC PCCI PPN							
	Supply, Delivery & Installation of Office Furnitures & Modular Partitions	MM 3rd DEO	Public Bidding	PPM REV ACT					12/9/2019					12/16/2019				DPWH GAA 2019	14,206,200.00		14,206,200.00	11,442,000.00		11,442,000.00	COA VACC PCCI PPN							
	C.Y. 2019 Routine Maintenance Fourth Quarter (Oct. to Dec.)	Mainl. Section	Shopping	PPM REV ACT					10/15/2019					10/21/2019				DPWH GAA 2019	920,000.00		920,000.00	919,500.00		919,500.00	COA VACC PCCI PPN							
	Installation of Two (2) Air-con Units, 3 Tonner and 1.5 HP Air-con	Acctg. Section	Shopping	PPM REV ACT					12/23/2019					12/27/2019				DPWH GAA 2019	39,500.00		39,500.00	36,524.00		36,524.00	COA VACC PCCI PPN							
	Heavy Duty Paper Shredder and ID CARD Printer	Acctg. Section	Shopping	PPM REV ACT					12/23/2019					12/27/2019				DPWH GAA 2019	250,000.00		250,000.00	235,000.00		235,000.00	COA VACC PCCI PPN							
	GASOLINE ATOME	Mainl. Section	Negotiated	PPM REV ACT					11/29/2019					11/29/2019				DPWH GAA 2019	60,915.22		60,915.22	60,915.22		60,915.22	COA VACC PCCI PPN							
	FUEL, OIL & LUBRICANT	Mainl. Section	Negotiated	PPM REV ACT					11/28/2019					11/28/2019				DPWH GAA 2019	500,000.00		500,000.00	500,000.00		500,000.00	COA VACC PCCI							

