

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

PROCUREMENT MONITORING REPORT
GOODS AND SUPPLIES
FOR THE 1ST SEMESTER CY 2019

CODE (UACS/ PAP	PROCUREMENT PROGRAM/ PROJECT	PMO/EN D-USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
				PRE-PROC CONFERENCE	ADS/POS T	PRE- BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE		TOTAL (Php)	MOOE (Php)	CO (Php)	TOTAL (Php)	MOOE (Php)	CO (Php)		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST- QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19-01-000001	Supply of 18,276 ltrs Gasoline to be used in the operation of Maintenance Vehicles, grasscutters and chainsaw for the period April – June 2019	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	3/21/2019	4/12/2019	4/12/2019	6/28/2019	6/28/2019	MOOE	950,352.00	950,352.00		950,352.00	950,352.00		COA		2/13/2019	2/13/2019	2/13/2019			
19-01-000002	Supply of 21,000 ltrs Diesel to be used in the operation of Maintenance Vehicles, Heavy Equipment for the period March to June 2019	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	3/21/2019	4/12/2019	4/12/2019	6/28/2019	6/28/2019	MOOE	998,874.00	998,874.00		998,874.00	998,874.00		COA		2/13/2019	2/13/2019	2/13/2019			
19-01-000003	Oil and Lubricants to be used in the operation of grasscutters, Heavy Equipment and Vehicles (1 st & 2 nd Quarter CY 2019)	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	3/21/2019	4/15/2019	4/15/2019	6/28/2019	6/28/2019	MOOE	166,240.00	166,240.00		166,208.00	166,208.00		COA		2/13/2019	2/13/2019	2/13/2019			
19-01-000004	Purchase of 600 kilos Nylon to be used in the operation of grasscutters along national roads within Bukidnon 2 nd DEO for the period (1 st & 2 nd Quarter CY 2019)	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	4/2/2019	4/23/2019	4/25/2019	6/17/2019	6/17/2019	MOOE	360,000.00	360,000.00		285,000.00	285,000.00		COA		2/13/2019	2/13/2019	2/13/2019			
19-01-000005	Purchase of 12A & 85A Toner to be used in the Procurement Unit for the 1 st Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	5/15/2019	5/15/2019	5/15/2019	6/3/2019	6/3/2019	EAO	45,000.00		45,000.00	39,600.0000		39,600.0000	COA		2/13/2019	2/13/2019	2/13/2019			
19-01-000013	Supply of 3,000 ltrs Diesel to be used in the operation of Service Vehicle Assigned at Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	4/12/2019	6/8/2019	6/14/2018	6/28/2019	6/28/2019	PDE	170,460.00		170,460.00	170,460.00		170,460.00	COA		2/13/2019	2/13/2019	2/13/2019			

19-02-000017	1,000 ltrs Diesel & 90 ltrs Gasoline for service vehicle assigned in the Administrative Section for the 1 st Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/12/2019	4/30/2019	4/30/2019	5/3/2019	5/3/2019	EAO	54,950.00	54,950.00	54,421.20	54,421.20	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-02-000019	Spare Parts to be used in the replacement of worn out parts of N1-1525, Komatsu Road Grader assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/25/2019	5/3/2019	5/3/2019	5/17/2019	5/17/2019	MOOE	25,150.00	25,150.00	24,750.00	24,750.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-02-000020	Spare Parts to be used in the replacement of worn out parts of H1-4717, Nissan Pick Up with plate no. LBZ 196 assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/25/2019	5/3/2019	5/3/2019	5/20/2019	5/20/2019	MOOE	8,850.00	8,850.00	8,675.00	8,675.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000021	Develop Toner to be used in the operation of Maintenance Section for the period 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	5/8/2019	5/8/2019	5/8/2019	5/13/2019	5/13/2019	MOOE	28,200.00	28,200.00	16,920.00	16,920.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000025	Supply of 800 cu.m Aggregate Base Course to be used in resurfacing of unpaved shoulders in various location for the 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/22/2019	4/29/2019	4/30/2019	5/3/2019	5/3/2019	MOOE	551,709.00	551,709.00	550,000.00	550,000.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000026	Supply of 1,150 cu.m Aggregate Base Course to be used in resurfacing of unpaved shoulders in various location for the 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/22/2019	4/29/2019	4/30/2019	5/3/2019	5/3/2019	MOOE	952,316.50	952,316.50	948,500.00	948,500.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000027	Supply of 1,030 cu.m Aggregate Base Course to be used in resurfacing of unpaved shoulders in various location for the 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/22/2019	4/29/2019	4/30/2019	5/3/2019	5/3/2019	MOOE	984,087.00	984,087.00	980,710.00	980,710.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-04-000032	Supply of 2,500 ltrs Diesel to be used in the operation of Service Vehicle assigned at MinSAAD Project 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	6/14/2019	6/14/2019	6/14/2019	6/27/2019	6/27/2019	MINSAAD	149,925.00	149,925.00	124,000.00	124,000.00	COA	5/2/2019	5/2/2019	5/2/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	5/3/2019	5/3/2019	5/3/2019			
																					Knights of Columbus	5/3/2019	5/3/2019	5/3/2019			
19-04-000033	Supply of 500 ltrs Gasoline to be used in the operation of Service Vehicle assigned at MinSAAD Project 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	6/14/2019	6/14/2019	6/14/2019	6/28/2019	6/28/2019	MINSAAD	30,000.00	30,000.00	26,320.00	26,320.00	COA	5/2/2019	5/2/2019	5/2/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	5/3/2019	5/3/2019	5/3/2019			
																					Knights of Columbus	5/3/2019	5/3/2019	5/3/2019			

19-04-000045	Kitchen Utensils to be used in the operation of Construction Section under MinSAAD Projects for the 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	6/14/2019	6/14/2019	6/14/2019	6/18/2019	6/18/2019	MINSAAD	11,636.00	11,636.00	11,627.00	11,627.00	COA		5/2/2019	5/2/2019	5/2/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																					Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000046	Office Equipment to be used in the operation of Construction Section under MinSAAD Projects for the 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/27/2019	6/14/2019	6/14/2019	6/24/2019	6/24/2019	MINSAAD	18,116.00	18,116.00	18,060.00	18,060.00	COA		5/2/2019	5/2/2019	5/2/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																					Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																Php5,505,865.50												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																5,374,477.20												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE):																131,388.30												

CODE (UACS/PA P	PROCUREMENT PROGRAM/ PROJECT	PMO/END- USER	MODE OF PROCUREM ENT	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/POS T	PRE- BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE	SOURCE OF FUNDS	TOTAL (Php)	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST- QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)	
ONGOING PROCUREMENT ACTIVITIES																														
19GKB000 1	Procurement of Materials for the Resurfacing of Unpaved Shoulders along; 1. Jct. Dologon-BUSCO- Quezon Road K1546+(- 669)-K1560+669 (Intermittent section), 2. Bukidnon-Davao City Road - Camp 1 to Puntian Section, K1563+(-768)- K1589+000 (Intermittent section) & 3. Bukidnon-Davao City Road - Puntian to Sinuda Section, K1589+000-K1620+674 (Intermittent section)	Maintenance Section	Public Bidding	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/18/2019							MOOE	1,673,194.00	1,673,194.00		1,670,900.00	1,670,900.00		COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino- Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19GKB000 2	Procurement of Materials for the resurfacing of unpaved shoulders along; 1. Sayre Highway, (Lumbo to Camp 1 Sections), K1540+(-294)- K1562+294 (Intermittent section), 2. Dologon-Kisanday- Ginoyuran Road, K1546(- 108)-K1553+000 (Intermittent section) & 3. Maramag- Maradugao Road (Pob. Maramag-Kuya Section), K1558+(-200)- K1576+850 (Intermittent section)	Maintenance Section	Public Bidding	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/18/2019							MOOE	1,222,191.00	1,222,191.00		1,220,000.00	1,220,000.00		COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino- Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			

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19GKB0003	Procurement of Materials for the resurfacing of Unpaved Shoulders along; 1. Sayre Highway, (Sinangguyan to Spring Sections), K1565+500-K1582+000 (intermittent sections), 2. Sayre Highway (Kibawa-Omonay Sections) and Jct. Sayre Highway-Damulog Poblacion Road, K1582+000-K1605+200 & K1594+(-484)-K1594+300 (intermittent sections), 3. Don Carlos-Kadingilan Road, K1570+000-K1589+524 (intermittent sections) & 4. Kibawa-Kadingilan-Kalilangan Road, K1582+(-348)-K1601+000 (intermittent sections)	Maintenance Section	Public Bidding	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/18/2019						MOOE	1,958,574.00	1,958,574.00		1,953,500.00	1,953,500.00		COA	6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			
19-05-000057	Supply of 19,600 ltrs Diesel to be used in the operation of Maintenance Vehicles and Heavy Equipment for the 2 nd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-									MOOE	999,600.00	999,600.00					COA	6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			
19-05-000052	Purchase of 1 unit Portable Speaker to be used in the operation of Construction Section under MinSAAD Projects, 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-									MINSAAD	38,000.00		38,000.00				COA	6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			
19-05-000069	Supply of 3,000 ltrs Diesel to be used in the operation of Service Vehicle assigned in the Office of Planning and Design Section for the 3 rd Quarter	Planning & Design Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-									PDE	168,000.00		168,000.00				COA	6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			
19-01-000007	Provision of 4x2 Van Type Service Vehicle (12 seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	6/24/2019				PDE	318,029.65		318,029.65	317,029.44	317,029.44		COA	2/13/2019	2/13/2019	2/13/2019			
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	2/15/2019	2/15/2019	2/15/2019			
																						Knights of Columbus	2/15/2019	2/15/2019	2/15/2019			
19-01-000010	Provision of 4x2 Van Type Service Vehicle (21 seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-					PDE	431,970.35		431,970.35	430,970.40	430,970.40		COA	2/13/2019	2/13/2019	2/13/2019			
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	2/15/2019	2/15/2019	2/15/2019			
																						Knights of Columbus	2/15/2019	2/15/2019	2/15/2019			
19-02-000016	Office Supplies to be used in the Office of the Planning and Design Section for the 1 st Quarter	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-					PDE	83,896.00		83,896.00	79,145.00	79,145.00		COA	3/28/2019	3/28/2019	3/28/2019			
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																						Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			

19-03-000022	Develop Toner to be used in the Office of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-						PDE	67,047.00	67,047.00	55,106.00	55,106.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000023	Office Supplies to be used in the Office of the COA Unit for 2 nd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-						EAO	31,540.00	31,540.00	31,350.00	31,350.00	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000028	Provision of 4x2 Van Type Service Vehicle (12 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-						PDE	318,029.65	318,029.65	317,029.44	317,029.44	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-03-000029	Provision of 4x2 Van Type Service Vehicle (21 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-						PDE	431,970.35	431,970.35	430,970.40	430,970.40	COA	3/28/2019	3/28/2019	3/28/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	3/29/2019	3/29/2019	3/29/2019			
																					Knights of Columbus	3/29/2019	3/29/2019	3/29/2019			
19-04-000030	Electrical Materials to be used in the Conversion of Vee-Phase Line to 3-Phase Line at Quality Assurance Laboratory	Quality Assurance Section	Negotiation under Small Value Procurement	4/23/2019		-	5/8/2019	5/8/2019	5/8/2019	-						EAO	940,000.00	940,000.00	872,962.92	872,962.92	COA	5/2/2019	5/2/2019	5/2/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	5/3/2019	5/3/2019	5/3/2019			
																					Knights of Columbus	5/3/2019	5/3/2019	5/3/2019			
19-04-000031	Supply of 2,400 ltrs Asphalt Sealant to be used in cracks and joints sealing of concrete pavements (2 nd Quarter)	Maintenance Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-						MOOE	748,800.00	748,800.00	237,120.00	237,120.00	COA	5/2/2019	5/2/2019	5/2/2019			
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	5/3/2019	5/3/2019	5/3/2019			
																					Knights of Columbus	5/3/2019	5/3/2019	5/3/2019			
19-04-000034	Develop Toner to be used in the Information Office/Records, Human Resource, Cashiering Unit	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	224,475.00	224,475.00	224,475.00	224,475.00	COA	6/10/2019	6/10/2019	6/10/2019			Rebid (no supplier quoted during the 1st bidding on May 8, 2019; Postponed (No BAC Quorum on June 13, 2019)
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																					Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			
19-04-000035	Supply of 700 ltrs Gasoline to be used in the operation of Service Vehicle of Construction Section CY 2019 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	36,750.00	36,750.00	32,823.00	32,823.00	COA	6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																					Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			
19-04-000036	Supply of 7,480 ltrs Diesel to be used in the operation of Service Vehicle of Construction Section CY 2019 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-						EAO	371,008.00	371,008.00	371,008.00	371,008.00	COA	6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																					Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019			
																					Knights of Columbus	6/11/2019	6/11/2019	6/11/2019			

19-04-000037	Develop Toner to be used in the Construction Section CY 2019	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-					EAO	179,093.00	179,093.00	175,731.50	175,731.50	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																				Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-04-000038	Provision of 6 units 4x2 Van Type Service Vehicle (12 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes, Parcellary Team 1,2,3 RoCond Assessment Survey, PMS Validation (National Roads along Bukidnon 2nd DEO) and Proposed on-going Project Inspection	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019						PDE	318,029.65	318,029.65	317,529.24	317,529.24	COA		5/2/2019	5/2/2019	5/2/2019			
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																				Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000039	Provision of 6 units 4x2 Van Type Service Vehicle (21 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes, Parcellary Team 1,2,3 RoCond Assessment Survey, School Building Validation and Proposed/Ongoing Project Inspection	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-					PDE	431,970.35	431,970.35	431,470.20		COA		5/2/2019	5/2/2019	5/2/2019			
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																				Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000041	Purchase of 1 unit Water Dispenser to be used in the Office of the Information and Communication Technology Unit (ICT)	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-					EAO	10,000.00	10,000.00	9,056.00	9,056.00	COA		5/2/2019	5/2/2019	5/2/2019			Rebid (no supplier quoted during the 1st bidding on May 8, 2019; Postponed (No BAC Quorum on June 13, 2019)
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																				Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000043	Construction Materials to be used in the operation of DPWH New Building	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	6/26/2019				EAO	83,866.00	83,866.00	83,818.00	83,818.00	COA		5/2/2019	5/2/2019	5/2/2019			
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																				Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000044	Purchase of Safety Shoes to be used in the operation of Construction Section under MinSAAD Projects for the 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-					MINSAAD	57,920.00	57,920.00	57,600.00	57,600.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																				Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-04-000047	Provision of 1 unit 4x4 Pick Up Type Service Vehicle on a Rental Basis (Fully Maintained Bases) for 14 days to be used in the operation of Construction Section under MinSAAD Projects	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-					MINSAAD	68,592.02	68,592.02	68,192.04	68,192.04	COA		5/2/2019	5/2/2019	5/2/2019			
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																				Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000048	Purchase of Spare Parts of Printer to be used for the repair of HP DesignJet T830 Printer in the Office of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-					PDE	20,330.00	20,330.00	20,330.00	20,330.00	COA		6/10/2019	6/10/2019	6/10/2019			Rebid (no supplier quoted during the 1st bidding on May 8, 2019; Postponed (No BAC Quorum on June 13, 2019)
																				Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																				Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			

19-04-000049	Supply and Delivery of Office Supplies to be used in the Office of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	6/24/2019					PDE	21,000.00		21,000.00	20,995.50	20,995.50	COA		5/2/2019	5/2/2019	5/2/2019			
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																						Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-04-000051	Purchase of Sporting Goods to be used in DPWH Region X 121st Sportfest Anniversary	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	6/26/2019					EAO	65,533.00		65,533.00	65,420.00	65,420.00	COA		5/2/2019	5/2/2019	5/2/2019			
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		5/3/2019	5/3/2019	5/3/2019			
																						Knights of Columbus		5/3/2019	5/3/2019	5/3/2019			
19-05-000053	Purchase of 31 Set Vinyl Sticker to be used in the operation of DPWH-Buk 2nd DEO Service Vehicle	Administrative Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	69,750.00		69,750.00	69,440.00	69,440.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000055	Office Supplies to be used in the Office of Planning and Design Section for 2nd Quarter	Planning & Design Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						PDE	83,332.52		83,332.52	81,140.00	81,140.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000056	Spare parts to be used in the replacement of worn-out parts of LHH-316, Mitsubishi Strada assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						MOOE	18,986.00	18,986.00		18,870.00	18,870.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000057	Supply of 19,600 ltrs Diesel to be used in the operation of Maintenance Vehicles and Heavy Equipment for the 2nd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	5/31/2019	6/3/19 to 6/13/20	-																COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019); For Rebid (no supplier quoted on June 17, 2019 - Deadline for submission of quotations)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000058	Purchase of 20 pcs Early Warning Device to be used in the operation of DPWH-Buk 2nd DEO Service Vehicle	Administrative Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	10,400.00		10,400.00	10,240.00	10,240.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000059	Office Supplies to be used in the Office of the Procurement Unit	Administrative Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	14,068.00		14,068.00	13,698.00	13,698.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000060	Preventive Maintenance of air conditioning unit in the offices for the 2nd Quarter of CY 2019	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						MOOE	13,850.00	13,850.00		11,720.00	11,720.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																						Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																						Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			

19-05-000061	Electrical Materials for the Service Drop Wire of the New Building of DPWH, Don Carlos, Bukidnon	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	78,725.00		78,725.00	78,175.00		78,175.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000062	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Projects CY 2018-2019 School Building, Water System, LIP and other Regular Infra Projects along Maramag-Maradugao Road Section	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	205,776.16		205,776.16	205,276.12		205,276.12	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000063	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Bridge Projects	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	205,776.16		205,776.16	205,276.12		205,276.12	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000064	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Projects CY 2018-2019 School Building, Water System, LIP and other Regular Infra Projects along Kibawe-Kadingilan-Kallangan Road Section	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	205,776.16		205,776.16	205,276.12		205,276.12	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000065	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Projects CY 2018-2019 School Building, Water System, LIP and other Regular Infra Projects along Don Carlos-Kadingilan Road Section	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/28/2019					EAO	205,776.16		205,776.16	205,276.12		205,276.12	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000066	Purchase of Office Supplies to be used in the operation of Construction Section CY 2019 (2 nd Quarter)	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	162,274.55		162,274.55	161,666.50		161,666.50	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000067	Purchase of 1 unit Water Pump to be used in the operation of Construction Section CY 2019 (2 nd Quarter)	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	37,500.00		37,500.00	37,450.00		37,450.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			

19-05-000068	Purchase of 1 pc Foldable Ladder to be used in the operation of Construction Section CY 2019 (2 nd Quarter)	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						EAO	10,000.00		10,000.00	9,980.00		9,980.00	COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000069	Supply of 3,000 ltrs Diesel Fuel to be used in the operation of Service Vehicle assigned at Planning and Design Section for the 3rd Quarter	Planning & Design Section	Negotiation under Small Value Procurement	5/31/2019	6/3/19 to 6/13/20	-										PDE	168,000.00						COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019); For Rebid (no supplier quoted on June 17, 2019 - Deadline for submission of quotations)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000070	Provision of 6 units 4x4 Van Type Service Vehicle (21 Seater) to be used in the operation of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						PDE	431,970.35		431,970.35	431,470.20	431,470.20		COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000071	51 Drums Bituminous Material (60/70 & SS1) to be used in patching bituminous pavements along national roads (3 rd Quarter)	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						MOOE	735,854.37	735,854.37		622,668.00	622,668.00		COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000072	Supply of Thermoplastic Paint (Yellow) and 2 other items to be used in the repainting of pavement markings along national roads and bridges for the 2 nd Quarter	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						MOOE	745,550.00	745,550.00		635,984.00	635,984.00		COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
19-05-000073	Supply and Delivery of 450 cu.m Fine Aggregates to be used in the patching of potholes along national roads (2 nd Quarter)	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-						MOOE	451,107.50	451,107.50		449,950.00	449,950.00		COA		6/10/2019	6/10/2019	6/10/2019			Postponed (No BAC Quorum on June 13, 2019)
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		6/11/2019	6/11/2019	6/11/2019			
																							Knights of Columbus		6/11/2019	6/11/2019	6/11/2019			
Total Alloted Budget of On-going Procurement Activities:															Php 15,173,881.95															

Prepared by:

Recommended for Approval by:

Approved by:


JUVY F. PAULICAN
 Procurement Head
 BAC Secretariat Head


SALOME M. SARTILLO
 Assistant District Engineer
 BAC Chairperson


LIBERATO S. TAN, JR.
 District Engineer