



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
BUKIDNON
1ST DISTRICT ENGINEERING OFFICE
REGION X
Malaybalay City

July 15, 2019

DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles, Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Sir:

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 submitted is the DPWH Bukidnon 1st District Engineering Office Project Monitoring Report (PMR) for 1st Semester of CY 2019.

For information.

Very truly yours,


ALBERTO L. CAINGHOG
District Engineer


R.10.9/ADE/ RCB, JR./SJB/L/ MEP

cc: ZENAIDA T. TAN, Regional Director, DPWH Region X
ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH Undersecretary for Support Services

ANNEX B (GOODS AND SERVICES)

Department of Public Works and Highways Bukidnon 1st DEO Procurement Monitoring Report as of June 30, 2019

Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Sour ce of Fund s	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																													
2019-01-0032	Supply and delivery 1 pc Executive Table and Chair , and 2 pcs of Visitors Chairs for use in the Quality Assurance Section, DPWH- Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	N/A	N/A	2/14/2019	2/14/2019	02/15/2019	02/16/2019	2/21/2019	N/A	2/26/2019	3/8/2019	3/10/2019	EAO 2019	36,000.00		36,000.00	35,500.00		35,500.00				2/8/2019			
2019-01-0019	For use in the replacement of worn- out spareparts of Nissan Navara 100103 (OY- 8788) DPWH 1st DEO Malaybalay City	Construction section	Small Value Procurement	N/A	N/A	N/A	2/19/2019	2/19/2019	2/20/2019	02/21/2019	2/28/2019	N/A	03/06/2019	3/16/2019	3/18/2019	EAO 2019	42,000.00		42,000.00	41,000.00		41,000.00				2/13/2019			
2019-02-0030	For use in the Women's day parade on March 14,2019 in celebration of Women's Month DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	2/19/2019	2/19/2019	2/20/2019	02/21/2019	2/28/2019	N/A	03/06/2019	3/16/2019	3/18/2019	EAO 2019	38,207.50		38,207.50	42,500.00		42,500.00				2/13/2019			
2019-02-0039	For use in the replacement of worn-out parts of Nissan Navara with plate No. FON-690 for use at COA Office, DPWH-Bukidnon 1st DEO, Malaybalay City	COA Office	Small Value Procurement	N/A	N/A	N/A	2/19/2019	2/19/2019	2/20/2019	02/21/2019	07/03/2019	N/A	03/08/2019	3/18/2019	3/20/2019	EAO 2019	10,022.10		10,022.10	10,022.10		10,022.10				2/13/2019			
2019-02-0043	To be used in the change oil Of Navara 100103 (PMS 40,000KMS) assigned in the Planning and Design section, DPWH-Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	2/19/2019	2/19/2019	2/20/2019	02/21/2019	07/03/2019	N/A	03/08/2019	3/18/2019	3/20/2019	EAO 2019	22,853.64		22,853.64	22,853.64		22,853.64				2/13/2019			
2019-02-0050	Supply and delivery of 1 unit Smartphone for use in the Road Slope Management System Geo-Tagging of Proposed FY 2020 Project assign in the Planning and Design section, DPWH- Buk. 1st Malaybalay City Bukidnon	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	2/19/2019	2/19/2019	2/20/2019	02/21/2019	2/26/2019	N/A	04/06/2019	4/16/2019	4/18/2019	EAO 2019	48,000.00		48,000.00	36,995.00		36,995.00				2/13/2019			
19GKA0001	Supply and delivery of 13 units Desktop for use in the preparation of Detailed Engineering Design assigned in the Planning and Design section	Planning and Design section	Public Bidding	N/A	02/20/2019	02/28/2019	03/12/2019	03/12/2019	03/13/2019	03/14/2019	05/14/2019	05/24/2019	05/30/2019	6/9/2019	6/11/2019	EAO 2019	2,015,000.00		#####	1,930,500.00		1,930,500.00				3/6/2019			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	
19GKA00 02	Provision of Thermoplastic paint along Sayre Highway Kislon-Lumbo road km 1475+000 - km 1539+369 (selected section) (Supply and delivery of materials)	Maintenance section	Public Bidding	N/A	02/21/2019	02/28/2019	3/14/2019	3/14/2019	3/15/2019	03/16/2019	03/25/2019	03/26/2019	03/28/2019	4/7/2019	4/9/2019	EAO 2019	1,175,455.26		#####	1,174,429.00		1,174,429.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/8/2019			
2019-01- 0011	Supply and delivery of camera for ude in varoius Projects and Routine Maintenance activities. DPWH 1st DEO Malaybalay City	Maintenance section	Small Value Procurement	N/A	N/A	N/A	2/26/2019	2/26/2019	02/27/2019	02/28/2019	03/11/2019	N/A	04/11/2019	4/21/2019	4/23/2019	EAO 2019	16,187.50		16,187.50	15,975.00		15,975.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/20/2019			
2019-01- 0013	Supply and delivery of seallng materials for use in the maintenance activities along Kapitalong - Talaingod Valencia Road Section and Jct Aglayan Zamboanguita Road Section (1st Quarter)	Maintenance section	Small Value Procurement	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/04/2019	4/14/2019	4/16/2019	EAO 2019	292,500.00		292,500.00	214,500.00		214,500.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-01- 0014	Supply and delivery of patching materials for use in the maintenance activities along Sayre Highway Kislon-Lumbo road and Jct. S.H. Aglayan-Alanib-Ticalaan road (1st quarter)	Maintenance section	Small Value Procurement	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	04/01/2019	03/11/2019	N/A	04/11/2019	4/21/2019	4/23/2019	EAO 2019	838,500.00		838,500.00	741,000.00		741,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-01- 0016	Supply and delivery of materials for use in the repainting activities if bridges within the jurisdiction of Bukidnon 1st DEO	Maintenance section	Small Value Procurement	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/08/2019	N/A	04/08/2019	4/18/2019	4/20/2019	EAO 2019	314,750.00	314,750.00		265,350.00	265,350.00					2/22/2019			
2019-02- 0035	Supply and delivery of materials for the Regravelling of Unpaved road Shoulders along Jct. SH Aglayan-Alanib-Ticalaan road (1st quarter)	Maintenance section	Small Value Procurement	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	4/15/2019	4/25/2019	4/27/2019	EAO 2019	193,328.80	193,328.80		191,800.00	191,800.00					2/22/2019			
2019-02- 0036	Reshaping/Reditching along Jct. SH Aglayan-Alanib-Ticalaan road K1550+000-1555+000 (1st quarter 2019)	Maintenance section	Small Value Procurement	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/04/2019	4/14/2019	4/16/2019	EAO 2019	91,996.16	91,996.16		91,200.00	91,200.00					2/22/2019			
2019-02- 0038	Supply and delivery of materials for the Regravelling of Unpaved road Shoulders along Kapitalong-Talaingod-Valencia road km.1597+000-km.1560+000	Maintenance section	Small Value Procurement	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/10/2019	4/20/2019	4/22/2019	EAO 2019	204,859.48	204,859.48		204,240.00	204,240.00					2/22/2019			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/
2019-02-0037	Reshaping/Reditching along Kapalong-Talaingod-Valencia road Km1597+000-1560+000	Maintenan ce section	Small Value Procure ment	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/04/2019	4/14/2019	4/16/2019	EAO 2019	91,996.16	91,996.16		91,520.00	91,520.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-02-0047	Supply and delivery of Aggregates for the Regravelling of Unpaved road Surface along Kapalong-Talaingod-Valencia road km.1592+600-km.1592+730 (1st quarter 2019)	Maintenan ce section	Small Value Procure ment	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	01/03/2019	01/04/2019	03/11/2019	N/A	04/15/2019	4/25/2019	4/27/2019	EAO 2019	151,901.20	151,901.20		151,250.00	151,250.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-02-0059	Supply and delivery of Aggregates for the Regravelling of Unpaved road Shoulder along SH Kisolon-Lumbo road km.1515+000- km.1539+695 (selected section) 1st quarter	Maintenan ce section	Small Value Procure ment	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/15/2019	4/25/2019	4/27/2019	EAO 2019	434,473.60	434,473.60		432,520.00	432,520.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-02-0060	Reshaping/Reditching of Unpaved Road Shoulder along Sayre Highway Kisolon-Lumbo road Km1515+000-1539+695 (selected section) 1st quarter	Maintenan ce section	Small Value Procure ment	N/A	2/20/2019	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/04/2019	4/14/2019	4/16/2019	EAO 2019	229,990.40	229,990.40		229,520.00	229,520.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-01-0018	Supply and delivery of Materials for use in the Ripraping of apron and waterway of cross drainage @ station K1570+900 along Kapalong- Talaingod- Valencia Road Section DPWH 1st DEO Malaybalay City	Maintenan ce section	Small Value Procure ment	N/A	N/A	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	3/28/2019	4/7/2019	4/9/2019	EAO 2019	19,250.00	19,250.00		18,750.00	18,750.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-02-0028	Supply and delivery of 2- units Inverter for use in the repair/ Maintenance of Solar lights along Sayre Highway Kisolon-Lumbo Road	Maintenan ce section	Small Value Procure ment	N/A	N/A	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	4/22/2019	5/2/2019	5/4/2019	EAO 2019	36,000.00	36,000.00		30,800.00	30,800.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-02-0025	Supply and delivery of Epoxy Primer for use in the Application of Thermoplastic paints along Sayre Highway Kisolon- Lumbo Road, Jct. SH Aglayan- Alanib-Ticallan Road and Jct. Aglayan-Zamboanguita Road DPWH 1st DEO Malaybalay City	Maintenan ce section	Small Value Procure ment	N/A	N/A	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	3/22/2019	4/1/2019	4/3/2019	EAO 2019	48,960.00	48,960.00		48,576.00	48,576.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			
2019-02-0034	Supply and delivery of materials for use in the repair of damaged canals, catch basins and concrete barriers along Jct. SH Aglayan- Alanib-Ticalaan Road Section K1520+000-K1525+000 DPWH 1st DEO Malaybalay City	Maintenan ce section	Small Value Procure ment	N/A	N/A	N/A	2/28/2019	2/28/2019	03/01/2019	03/02/2019	03/11/2019	N/A	04/11/2019	4/21/2019	4/23/2019	EAO 2019	48,250.00	48,250.00		47,075.00	47,075.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019			

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2019-02-0069	Supply and delivery of Diesel for use of various service vehicles assigned in the Construction section, DPWH-Malaybalay City	Construction section	Small Value Procurement	N/A	2/26/2019	N/A	03/05/2019	03/05/2019	03/06/2019	03/07/2019	03/15/2019	N/A	03/29/2019	4/8/2019	4/10/2019	EAO 2019	424,000.00		424,000.00	424,000.00		424,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/27/2019				
2019-02-0067	Supply and delivery of Gasoline for use of operation of grass cutter and various maintenance equipment assigned at San Fernando Bukidnon area	Maintenance section	Small Value Procurement	N/A	2/26/2019	N/A	03/05/2019	03/05/2019	03/06/2019	04/06/2019	03/19/2019	N/A	02/04/2019	2/14/2019	2/16/2019	EAO 2019	190,000.00		190,000.00	190,000.00		190,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/27/2019				
2019-02-0066	Supply and delivery of Diesel for use of operation of various Maintenance Equipment and Vehicles	Maintenance section	Small Value Procurement	N/A	2/26/2019	N/A	03/05/2019	03/05/2019	03/06/2019	03/07/2019	03/11/2019	N/A	04/10/2019	4/20/2019	4/22/2019	EAO 2019	384,000.00		384,000.00	384,000.00		384,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/27/2019				
2019-02-0068	Supply and delivery of Gasoline for use of operation of various Maintenance Equipment and Vehicles	Maintenance section	Small Value Procurement	N/A	2/26/2019	N/A	03/05/2019	03/05/2019	03/06/2019	03/07/2019	03/12/2019	N/A	03/04/2019	3/14/2019	3/16/2019	EAO 2019	380,000.00		380,000.00	380,000.00		380,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/27/2019				
2019-02-0087	For use in the Paalam, Mabuhay celebration for CIRIACO G. SACRO on February 9,, 2019 and LILY C. AWA on March 17, 2019, DPWH-Buk. 1st District Engineering Office	Administrative section	Small Value Procurement	N/A	N/A	N/A	02/28/2019	02/28/2019	03/01/2019	03/02/2019	03/07/2019	N/A	03/07/2019	3/17/2019	3/19/2019	EAO 2019	49,500.00		49,500.00	48,600.00		48,600.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/22/2019				
2019-02-0085	Supply and delivery of meals and snacks during Orientation and Refresher on the importance of Quality Assurance in Project Implementation on March 7-8, 2019 at the DPWH-Buk 1st DEO, Malaybalay City, Bukidnon (Note: The participants are the Technical Budgetary and Job Order Personnel of Maintenance, Construction and Quality Assurance section)	Quality Assurance section	Small Value Procurement	N/A	N/A	N/A	03/05/2019	03/05/2019	03/06/2019	03/07/2019	03/07/2019	N/A	03/07/2019	3/17/2019	3/19/2019	EAO 2019	49,750.00		49,750.00	47,200.00		47,200.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2/27/2019				

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2019-02-0071	Supply and delivery of visitors chair and monoblock chair for use in the Quality Assurance Section, DPWH- Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	N/A	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	3/22/2019	4/1/2019	4/3/2019	EAO 2019	23,000.00		23,000.00	22,450.00		22,450.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0084	Supply and delivery of 3 tube Toner TN323 for use in the operation of 1 unit Heavy duty printer, SN:A789147000061 in eo 367 assigned in the Construction section, DPWH- Malaybalay City	Construction section	Small Value Procurement	N/A	N/A	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	05/06/2019	5/16/2019	5/18/2019	EAO 2019	23,400.00		23,400.00	22,500.00		22,500.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-02-0088	For use in the operation of 1 unit Heave duty printer, SN:A6VA141000018 in eo+221 assigned in the Construction section, DPWH-Malaybalay City	Construction section	Small Value Procurement	N/A	N/A	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	05/06/2019	5/16/2019	5/18/2019	EAO 2019	23,400.00		23,400.00	22,500.00		22,500.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-01-0020	Supply and delivery of uniforms and tents for use during Lakbay Alalay Program	Maintenance section	Small Value Procurement	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/12/2019	03/13/2019	03/25/2019	N/A	04/08/2019	4/18/2019	4/20/2019	EAO 2019	210,000.00		210,000.00	195,720.00		195,720.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0075	Supply of 1500 liters Diesel for use in the operation of service vehicle in the ADE Office, DPWH- Malaybalay City	Assistant District Engineer's Office	Small Value Procurement	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/19/2019	N/A	04/02/2019	4/12/2019	4/14/2019	EAO 2019	81,000.00		81,000.00	81,000.00		81,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0076	Supply and delivery of materials (bamboo poles, tie wire AWG#16 & etc) for use in the Kaamulan Festival 2019	Maintenance section	Small Value Procurement	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	04/25/2019	5/5/2019	5/7/2019	EAO 2019	298,996.00		298,996.00	290,759.13		290,759.13	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0077	Supply and delivery of Reflectorized Traffic paint for use in the pavement re/painting along Sayre Highway Kisolon-Lumbo and Jct. SH Aglayan-Alanib-Ticalaan road section.	Maintenance section	Small Value Procurement	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/21/2019	N/A	03/28/2019	4/7/2019	4/9/2019	EAO 2019	493,425.00		493,425.00	381,307.50		381,307.50	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0078	Supply and delivery of materials (tarpulin) for use in the Kaamulan Festival 2019	Maintenance section	Small Value Procurement	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	3/25/2019	4/4/2019	4/6/2019	EAO 2019	114,240.00		114,240.00	113,120.00		113,120.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				

Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity											Sour ce of Fund s	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Delivery/ Completion/		
2019-03-0079	Supply and delivery of materials (herbicide) for use in the Eradication of Vegetation on Road Shoulders along various National road.	Maintenan ce section	Small Value Procure ment	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	04/02/2019	4/12/2019	4/14/2019	EAO 2019	488,000.00		488,000.00	484,080.00		484,080.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019					
2019-03-0080	Supply and delivery of materials for use in the painting/repainting of Metal Railings, concrete Barriers, Post, and DPWH Office Rear Wall along Jct. SH JP RIZAL-CARILLO-CAPITOL DPWH road	Maintenan ce section	Small Value Procure ment	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	3/25/2019	4/4/2019	4/6/2019	EAO 2019	55,504.00		55,504.00	54,754.00		54,754.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019					
2019-03-0081	Supply and delivery of materials (agg) for use in the regravelling of unpaved Rd. Shoulder along Jct. SH Aglayan-Zamboanguita Rd. km1537+000-km1553+000 1st quarter, 2019	Maintenan ce section	Small Value Procure ment	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	4/17/2019	4/27/2019	4/29/2019	EAO 2019	204,376.16	204,376.16		203,056.00	203,056.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0082	Supply and delivery of oils and lubricants for use in the Preventive Maintenance Schedule (PMS) of equipment and vehicles in the Maintenance section for CY 2019	Maintenan ce section	Small Value Procure ment	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/19/2019	N/A	04/02/2019	4/12/2019	4/14/2019	EAO 2019	323,290.00	323,290.00		300,323.00	300,323.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0083	Supply and delivery of Office Supplies for use in the Maintenance Section	Maintenan ce section	Small Value Procure ment	N/A		N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/27/2019	N/A	3/29/2019	4/8/2019	4/10/2019	EAO 2019	17,054.00	17,054.00		17,004.00	17,004.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0086	Reshaping/Reditching of Unpaved Rd. Shoulder along Jct. SH Aglayan-Zamboanguita Rd. km1537+000-km1553+000 1st quarter, 2019	Maintenan ce section	Small Value Procure ment	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/22/2019	N/A	4/17/2019	4/27/2019	4/29/2019	EAO 2019	91,996.16	91,996.16		91,680.00	91,680.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019				
2019-03-0090	Supply of Diesel for use in the operation of service vehicle in the District Engineers's Office DPWH Bukidnon 1st DEO, Malaybalay City, Bukidnon	District Engineer's Office	Small Value Procure ment	N/A	03/05/2019	N/A	03/12/2019	03/12/2019	03/13/2019	03/14/2019	03/18/2019	N/A	03/25/2019	4/4/2019	4/6/2019	EAO 2019	108,000.00		108,000.00	108,000.00		108,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/6/2019					
2019-03-0092	Supply and delivery of materials (lumber, nails etc.) for use in fabrication of bleacher and riser for Kaamulan 2019	Maintenan ce section	Small Value Procure ment	N/A	03/19/2019	N/A	03/26/2019	03/26/2019	03/27/2019	03/28/2019	03/28/2019	N/A	3/28/2019	4/7/2019	4/9/2019	EAO 2019	75,980.00	75,980.00		73,600.00	73,600.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			3/20/2019				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
2019-03-0104	Supply and delivery of oil filters, fuel filters and air cleaner for use in the Preventive maintenance schedule (PMS) of service vehicles in the Maintenance section for CY 2019	Maintenance section	Small Value Procurement	N/A	04/06/2019	N/A	04/11/2019	04/11/2019	04/12/2019	04/13/2019	05/14/2019	N/A	6/18/2019	6/28/2019	6/30/2019	EAO 2019	82,881.50	82,881.50		59,056.80	59,056.80		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/5/2019				
2019-04-0110	Supply of Diesel for use in the operation of various Equipment and vehicles in the DPWH Bukidnon 1st District Engineering Office Malaybaly City	Maintenance section	Small Value Procurement	N/A	04/06/2019	N/A	04/11/2019	04/11/2019	04/12/2019	04/13/2019	05/14/2019	N/A	6/17/2019	6/27/2019	6/29/2019	EAO 2019	735,000.00	735,000.00		735,000.00	735,000.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/5/2019				
2019-03-0099	Supply and delivery of materials (agg) for use in the patching of potholes along SH Kisolon-Lumbo Rd., Jct. SH Aglayan-Zamboanguita Rd., Jct. SH Aglayan-Alanib-Ticalaan Rd. & Kapalong-Talainood-Valencia	Maintenance section	Small Value Procurement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019	04/18/2019	04/19/2019	05/14/2019	N/A	5/15/2019	5/25/2019	5/27/2019	EAO 2019	121,700.00	121,700.00		120,000.00	120,000.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/11/2019				
2019-04-0108	Supply and delivery of materials (agg) for use in the regraveling of unpaved Shoulder along Jct. SH Aglayan-Zamboanguita Rd. 2nd quarter, 2019	Maintenance section	Small Value Procurement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019	04/18/2019	04/19/2019	05/14/2019	N/A	05/21/2019	5/31/2019	6/2/2019	EAO 2019	204,376.16	204,376.16		204,166.00	204,166.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/11/2019				
2019-01-0002	Supply and installation of Brake Pad of Nissan Navara w/ plate no. FOG 641, Maintenance section, DPWH-Malaybalay City	Maintenance section	Small Value Procurement	N/A	N/A	N/A	04/17/2019	04/17/2019	04/18/2019	04/19/2019	05/14/2019	N/A	5/16/2019	5/26/2019	5/28/2019	EAO 2019	9,572.10	9,572.10		9,572.10	9,572.10		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/11/2019				
2019-02-0040	For use in the PM 4, Stage 40 of Nissan Navara w/ plate no. FOG 641, Maintenance section, DPWH-Malaybalay City	Maintenance section	Direct Contracting	N/A	N/A	N/A	04/17/2019	04/17/2019	04/18/2019	04/19/2019	05/14/2019	N/A	5/17/2019	5/27/2019	5/29/2019	EAO 2019	22,937.64	22,937.64		22,937.64	22,937.64		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/11/2019				
2019-04-0115	Supply and delivery of 4 pcs. Tires 265/70R16, A/T for use in the replacement of worn-out tire of Nissan Navara w/ plate No. FOG 641, Maintenance section, DPWH-Malaybalay City	Maintenance section	Small Value Procurement	N/A	N/A	N/A	04/23/2019	04/23/2019	04/24/2019	04/25/2019	05/15/2019	N/A	5/21/2019	5/31/2019	6/2/2019	EAO 2019	39,600.00	39,600.00		39,200.00	39,200.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/17/2019				
2019-04-0120	For use in games and sports activities in the office DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	04/23/2019	04/23/2019	04/24/2019	04/25/2019	05/14/2019	N/A	5/16/2019	5/26/2019	5/28/2019	EAO 2019	46,800.00		46,800.00	46,345.00	46,345.00		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			4/17/2019				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
Total Alloted Budget of Procurement Activities																		11,772,260.52												
Total Contract Price of Procurement Actitivites Conducted																		11,239,806.91												
Total Savings (Total Alloted Budget - Total Contract Price)																		532,453.61												

ON-GOING PROCUREMENT ACTIVITIES																																		
2019-01 0007	Supply and delivery of 100 pcs. PVC ARTA ID with sling for use in the DPWH Buk. 1st DEO regular personnel, DPWH-Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	01/29/2019	01/29/2019										15,000.00		15,000.00									1/23/2019					
2019-01 0010	Supply and delivery of 4 pcs. Tire for use in the replacement of worn-out spareparts of Isuzu DMAX 102001 (ABB- 7371) in the Construction Section DPWH 1st DEO Malaybalay City	Construction section	Small Value Procurement	N/A	N/A	N/A	01/29/2019	01/29/2019										42,000.00		42,000.00										1/23/2019				
2019-01 0012	Supply and delivery of 16 units Wireless Keyboard & Mouse for use in the Administrative section, DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	01/31/2019	01/31/2019										25,600.00		25,600.00										1/25/2019				
2019-01 0022	Supply and delivery of various Oil and Lubricants for use in the operation of Sportivo SHJ-318 at Administrative section DPWH-Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	02/07/2019	02/07/2019										9,300.00		9,300.00										2/1/2019				
2019-02 0026	Supply and delivery of shoes, long steeves, pearsing caps and raincoats to be used in the ROCOND survey of Planning and Design section personnel, DPWH-Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	02/14/2019	02/14/2019										49,535.00		49,535.00										2/8/2019				
2019-02 0027	Supply and delivery of 4 pcs. Measuring wheel to be used in ROCOND survey, Planning and Design section, DPWH-Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	02/14/2019	02/14/2019										48,000.00		48,000.00										2/8/2019				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
2019-02 0031	Supply of Engine Oil, Oil filter and etc. for the Quality Assurance service Vehicle, DPWH Malaybalay City (Nissan NP300 Navara with Plate No.FOG640)	Quality Assurance section	Small Value Procurement	N/A	N/A	N/A	02/14/2019	02/14/2019									8,404.70		8,404.70								2/8/2019				
2019-02 0042	Supply and delivery of 1 Unit Refrigerator for use in the Quality Assurance Section, DPWH Buk 1st DEO, Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	N/A	N/A	02/19/2019	02/19/2019									30,000.00		30,000.00								2/13/2019				
2019-02 0046	Supply and delivery of 3 pcs. Toner TN-118 for use in the Develop Ineo 226 multi-purpose printer/scanner w/ SN:A8A5141000793 Administrative section, DPWH-Malaybalay City	Administrative section	Direct Contracting	N/A	N/A	N/A	02/19/2019	02/19/2019									9,600.00		9,600.00								2/13/2019				
2019-02 0063	Supply and delivery of 70 pcs. News letter for use Administrative section, DPWH-Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	03/05/2019	05/03/2019									11,550.00		11,550.00								4/27/2019				
2019-02 0064	Supply and delivery of 15 pair vehicles Reflective sticker with labor for use in all motor vehicles of DPWH Buk. 1st DEO, Malabalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	03/05/2019	05/03/2019									7,500.00		7,500.00								4/27/2019				
2019-02 0049	Supply and delivery of 2 pcs. External Hard Drive and 1 unit UPS to be use in the Quality Assurance Section, DPWH- Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	N/A	N/A	03/12/2019	03/12/2019									22,000.00		22,000.00								3/6/2019				
2019-02 0065	Supply and delivery of various electrical supplies for use in reconditioning units at Survey Office and Design Section, DPWH- Buk 1st Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	03/26/2019	03/26/2019									10,365.00		10,365.00								3/20/2019				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
2019-02 0072	For use in the Finance Section, DPWH - Malaybalay City	Finance section	Small Value Procurement	N/A	N/A	N/A	03/12/2019	03/12/2019									46,000.00		46,000.00								3/6/2019				
2019-02 0073	Supply and delivery of 6 pcs. Toner OPT-35A for use in the operation of HP LaserJet M1212nfMFP Printer Administrative section, DPWH-Malaybalay City	Administrative section	Direct Contracting	N/A	N/A	N/A	03/12/2019	03/12/2019									15,000.00		15,000.00								3/6/2019				
2019-03 0074	Supply and delivery of 6 units Desktop Computer for use in the Administrative Section, DPWH-Malaybalay City	Administrative section	Small Value Procurement	N/A	06/03/2019	N/A	03/12/2019	03/12/2019									660,000.00		660,000.00								3/6/2019				
2019-03 0091	Supply and delivery of 2 units of Desktop Computer for use in the preparation of various reports assign in the Quality Assurance section, DPWH-Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	03/05/2019	N/A	03/12/2019	03/12/2019									220,000.00		220,000.00								3/6/2019				
2019-03 0095	To be used in the PDE survey for various proposed projects, Planning and design section, DPWH- Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	03/26/2019	03/26/2019									15,000.00		15,000.00								3/20/2019				
2019-03 0094	For use in the repair of Planer and Cut-off Machine for Maintenance works, Maintenance section, DPWH- Malaybalay City	Maintenance section	Small Value Procurement	N/A	N/A	N/A	04/11/2019	04/11/2019									11,513.00	11,513.00									4/5/2019				
2019-03 0096	Supply and delivery of 1 unit Water Dispenser for use in the Planning and Design section, DPWH- Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	04/11/2019	04/11/2019									10,000.00		10,000.00								4/5/2019				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
2019-02 0051	For use in the Regravelling of Unpaved Road Shoulder along Sayre Highway Kisolon-Lumbo Road km.1475+000 - km.1483+000 (selected section) 2nd quarter	Mainten ance section	Small Value Procur ement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019									139,478.40	139,478.40								4/11/2019				
2019-02 0052	For use in the Reshaping/redirecting of Unpaved Road Shoulder along Sayre Highway Kisolon-Lumbo Road km.1475+000 - km.1483+000 (selected section) 2nd quarter	Mainten ance section	Small Value Procur ement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019									114,995.20	114,995.20								4/11/2019				
2019-02 0061	For use in the Regravelling of Unpaved Road Shoulder along Jct. SH Bangcud-Mailag By Pass Road km. 1525+(341) - km.1525+677 (selected section) & km. 1526+(-048) - km. 1530+288 (selected section) 2nd quarter	Mainten ance section	Small Value Procur ement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019									137,017.44	137,017.44								4/11/2019				
2019-02 0062	For use in the Reshaping/redirecting of Unpaved Road Shoulder along Jct. SH Bangcud-Mailag By Pass Road km. 1525+(341) - km.1525+677 (selected section) & km. 1526+(-048)	Mainten ance section	Small Value Procur ement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019									114,995.20	114,995.20								4/11/2019				
2019-04 0109	Reshaping/redirecting along Aglayan-Zamboanguita road km. 1522+000 - km.1536+000	Mainten ance section	Small Value Procur ement	N/A	04/11/2019	N/A	04/17/2019	04/17/2019									91,996.16	91,996.16								4/11/2019				
2019-01 0003	Supply and delivery of 2 pcs. Battery for use in the replacement of worn-out Battery of Sakai Road Grader w/ DPWH No. N1-2165, Maintenance Section, DPWH 1st DEO	Mainten ance section	Small Value Procur ement	N/A	N/A	N/A	04/23/2019	04/23/2019									21,000.00	21,000.00								4/17/2019				
2019-01 0005	Supply and delivery of Battery Clamp and Battery Cable for use in the Replacement of Sakai Road Grader w/ Plate No.N1-2165, Maintenance Section DPWH 1st DEO Malaybalay City	Mainten ance section	Small Value Procur ement	N/A	N/A	N/A	04/23/2019	04/23/2019									2,300.00	2,300.00								4/17/2019				

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2019-01 0006	Supply and delivery of 1 brake pad for use in the replacement of worn-out Brake Pad of Toyota hilux w/ Plate no.SKA- 516, Maintenance Section, DPWH -Malaybalay City	Maintena nce section	Small Value Procur ement	N/A	N/A	N/A	04/23/2019	04/23/2019									1,600.00	1,600.00							4/17/2019						
2019-01 0009	Supply and delivery of 1 pcs. Battery 12V/11 Plates for use in the replacement of worn-out Battery of Isuzu Pick-up w/ plate No. SJJ- 644 in the Maintenance Section DPWH 1st DEO Malaybalay City	Maintena nce section	Small Value Procur ement	N/A	N/A	N/A	04/23/2019	04/23/2019									6,800.00	6,800.00							4/17/2019						
2019-03 0098	Supply and delivery of Brake Pad for use in the replacement of worn-out parts of Toyota G w/ Plate No. SKF- 801 Maintenance Section DPWH 1st DEO Malaybalay City	Maintena nce section	Small Value Procur ement	N/A	N/A	N/A	04/23/2019	04/23/2019									1,750.00	1,750.00							4/17/2019						
19GKA0 003	Supply and Delivery of Thermoplastic Paint along Kapalong-Talaingod- Valencia Road, Jct. SH Aglayan-Alanib-Ticalaan DPWH, Bukidnon 1st DEO	Maintena nce section	Public Biddin g	N/A	04/30/2019	04/30/2019	05/14/2019	05/14/2019									1,263,675.91	1,263,675.91							5/8/2019						
2019-04 0122	Regravelling of Unpaved Shoulder along Jct. SH Sayre Highway Aglayan- Alanib-Ticalaan Road 2nd quarter (Supply and delivery of materials) k1522+000 - k1525+000 (selected section)	Maintena nce section	Small Value Procur ement	N/A	04/24/2019	N/A	04/30/2019	04/30/2019									167,790.00	167,790.00							4/24/2019						
2019-04 0123	Reshaping/redditching along Jct. SH Aglayan-Alanib- Ticalaan road k1520+000 - k1525+000	Maintena nce section	Small Value Procur ement	N/A	04/24/2019	N/A	04/30/2019	04/30/2019									91,996.16	91,996.16							4/24/2019						
2019-04 0124	Regravelling of Unpaved Shoulder along Kapalong- Talaingod-Valencia raod km. k 1608+000 - km 1600+000	Maintena nce section	Small Value Procur ement	N/A	04/24/2019	N/A	04/30/2019	04/30/2019									204,859.48	204,859.48							4/24/2019						

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2019-04-0125	Reshaping/Reditching along Kapalong-Talaingod-Valencia road km. k 1608+000 - km 1585+000	Maintena nce section	Small Value Procur ement	N/A	04/24/2019	N/A	04/30/2019	04/30/2019								91,996.16	91,996.16								4/24/2019				
2019-04-0130	Supply and delivery of Early warning device for use in the operation of various service vehicles and equipment of Maintenance section DPWH-Malaybalay City	Maintena nce section	Small Value Procur ement	N/A	N/A	N/A	05/09/2019	05/09/2019								10,200.00	10,200.00								5/3/2019				
2019-04-0129	Supply and delivery of Early warning device for use in the operation of Toyota Fortuner with plate #102009 and Navara FON-690, assigned at finance section and COA unit, DPWH-Malaybalay City	Maintena nce section	Small Value Procur ement	N/A	N/A	N/A	05/09/2019	05/09/2019								1,700.00	1,700.00								5/3/2019				
2019-04-0121	Provision of partial/temporary repair of severely damaged RCPC outlet to prevent further damage @ Aglayan-Zamboanguita road section. Stations; K1530+867, k1558+030, k1558+300	Maintena nce section	Small Value Procur ement	N/A	05/07/2019	N/A	05/14/2019	05/14/2019								66,133.77	66,133.77								5/8/2019				
2019-05-0137	Supply and delivery of Meals and Snacks fro use in the Cascading on ISO 2001: 2015 QMS, 5s Good Housekeeping and Root Cause Analysis. Administrative Section DPWH Buk. 1st DEO,	Administr ative section	Small Value Procur ement	N/A	N/A	N/A	03/05/2019	03/05/2019								22,400.00		22,400.00							2/27/2019				
2019-01-0008	Supply and delivery of 1 pc. Tire, 255/60R18 to be used in repalcement of worn-out Tire of Nissan Navaraa w/ plate No. FON 852 assigned in the Administrative section, DPWH-Malaybalay City	Administr ative section	Small Value Procur ement	N/A	N/A	N/A	05/23/2019	05/23/2019								17,500.00		17,500.00							5/17/2019				
2019-05-0134	Supply and delivery of 1 pc. Battery N70 to be used in repalcement of worn-out Battery of Isuzu Sportivo w/ plate No. SHJ 318 assigned in the Administrative section, DPWH-Malaybalay City	Administr ative section	Small Value Procur ement	N/A	N/A	N/A	05/23/2019	05/23/2019								6,800.00		6,800.00							5/17/2019				

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2019-05 0135	Supply and delivery of ReflectORIZED Traffic paint for use in the rectification activities during BOM inspection along the Jurisdiction of Bukidnon 1st DEO	Mainten ance section	Small Value Procurement	N/A	N/A	N/A	05/23/2019	05/23/2019									45,938.00	45,938.00								5/17/2019				
2019-05 0142	Supply and delivery of 2 sets of Early warning device for use in the operation of Isuzu Sportivo with plate No.SHJ- 318 and Nissan Navara Plate No. FON-852 assign in the Administrative Section DPWH 1st DEO	Administr ative section	Small Value Procurement	N/A	N/A	N/A	05/23/2019	05/23/2019									1,700.00		1,700.00							5/17/2019				
2019-05 0139	Supply and delivery of office supplies to be used in conducting Filed Survey assigned in the Planning and Design section DPWH- Malaybalay City	Planning and Design section	Small Value Procurement	N/A	N/A	N/A	05/23/2019	05/23/2019									30,000.00		30,000.00							5/17/2019				
2019-05 0149	Supply and delivery of 6 units Desktop Computer for use in the preparation of various documents and for the implementation of PCMA & Infratrack Application, Construction section, DPWH- Malaybalay City	Construct ion section	Small Value Procurement	N/A	5/28/2019	N/A	04/06/2019	04/06/2019									720,000.00		720,000.00							3/31/2019				
2019-02 0057	Supply and delivery of Aggregates Surface Course for use in the Regravelling of Unpaved Road Shoulder along Sayre Highway Kisolon-Lumbo Road km.1483+000- km.1504+000 (selected For use in the	Mainten ance section	Small Value Procurement	N/A	5/28/2019		06/04/2019	06/04/2019									437,416.00	437,416.00								5/29/2019				
2019-02 0058	Reshaping/Reditching of Unpaved Road Shoulder along Sayre Highway Kisolon-Lumbo Road km.1483+000 - km.1504+000 (selected section) 3rd quarter	Mainten ance section	Small Value Procurement	N/A	5/28/2019	N/A	06/04/2019	06/04/2019									229,990.00	229,990.00								5/29/2019				
2019-05 0140	Supply and delivery of Aggregates Surface Course for use in the Regravelling of Unpaved Road Shoulder along Kapalong-Talaingod-Valencia km.1600+000- km.1589+000 3rd quarter 2019	Mainten ance section	Small Value Procurement	N/A	5/28/2019	N/A	06/04/2019	06/04/2019									214,042.60	214,042.60								5/29/2019				

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2019-05 0141	For use in the Reshaping/Reditching of Unpaved Road Shoulder along Kapalong-Talaingod-Valencia km.1600+000-km.1589+000 3rd quarter 2019	Maintena nce section	Small Value Procur ement	N/A	5/28/2019	N/A	06/04/2019	06/04/2019									114,995.20	114,995.20								5/29/2019					
2019-05 0143	Supply and delivery of Aggregates Surface Course for use in the Regravelling and Reshaping of Unpaved Road along Kapalong-Talaingod-Valencia km.1582+600-km.1582+730 3rd quarter	Maintena nce section	Small Value Procur ement	N/A	5/28/2019	N/A	06/04/2019	06/04/2019									164,329.48	164,329.48								5/29/2019					
2019-05 0147	Supply and delivery of Aggregates Surface Course for use in the Regravelling of Unpaved Shoulder along Aglayan--Zamboanguita Road km.1547+000 - km 1564+000 3rd quarter 2019	Maintena nce section	Small Value Procur ement	N/A	5/28/2019	N/A	06/04/2019	06/04/2019									234,756.40	234,756.40								5/29/2019					
2019-05 0148	For use in the Reshaping/Reditching of Unpaved Road Shoulder along Aglayan-Zamboanguita Road km.1547+000 - km 1564+000 3rd quarter 2019	Maintena nce section	Small Value Procur ement	N/A	5/28/2019	N/A	06/04/2019	06/04/2019									91,996.16	91,996.16								5/29/2019					
2019-05 0156	Supply and delivery of 8 pcs. Flourescent tube, for use in the Procurement unit, DPWH-Malaybalay City	Procur ement unit	Small Value Procur ement	N/A	N/A	N/A	06/04/2019	06/04/2019									3,600.00		3,600.00							5/29/2019					
2019-05 0157	Supply and dlivery of various Electrical supplies for use in the Construction of Proposed Quality Assurance section UTM Power Supply, DPWH-Malaybalay City, Bukidnon	Quality Assuranc e section	Small Value Procur ement	N/A	N/A	N/A	06/04/2019	06/04/2019									40,059.26		40,059.26							5/29/2019					
2019-05 0158	Supply and delivery of Toner 350A, 351A, 352A and 353A for use in the Procurement unit, DPWH-Malaybalay City	Procur ement unit	Direct Contra cting	N/A	N/A	N/A	06/04/2019	06/04/2019									13,000.00		13,000.00							5/29/2019					

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2019-05 0155	Supply and delivery of Sports Uniform for use in the DPWH Anniversary Sportfest 2019	Administrative section	Small Value Procurement	N/A	5/30/2019	N/A	06/04/2019	06/04/2019									100,950.00		100,950.00								5/29/2019				
2019-05 0153	Supply and delivery of 70 pcs. News Letter for use in Publication of Taytayan, DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	06/04/2019	06/04/2019									8,050.00		8,050.00								5/29/2019				
2019-05 0152	Replacement of worn-out accessories of Develop iNeo 226 printer DPWH-Buk. 1st DEO, Malaybalay City	Administrative section	Direct Contracting	N/A	N/A	N/A	06/04/2019	06/04/2019									23,838.00		23,838.00								5/29/2019				
2019-05 0154	Supply and delivery of various office supplies for use in the Quality Assurance Section, DPWH-Malaybalay City	Quality Assurance section	Shopping	N/A	N/A	N/A	6/27/2019	6/27/2019									20,245.00		20,245.00								6/21/2019				
2019-05 0151	Supply and delivery of 1 unit Refrigerator for use in the Construction section, DPWH Buk 1st DEO, Malaybalay City	Construction section	Small Value Procurement	N/A	N/A	N/A	04/06/2019	04/06/2019									20,000.00		20,000.00								3/31/2019				
2019-06 0162	Supply and delivery of 27 pcs. Cheerdance Uniform for use in the DPWH Anniversary Sportfest 2019 DPWH Buk. 1st DEO Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	04/06/2019	04/06/2019									45,360.00		45,360.00								3/31/2019				
2019-06 0164	Supply and delivery of Window Accesory, Aluminum Glass Doors and Aluminum Glass Windows for use in the Improvement of Social Hall Basement/Laboratory Room (Quality Assurance section)	Quality Assurance section	Small Value Procurement	N/A	06/21/2019		06/27/2019	06/27/2019									101,363.60		101,363.60								6/21/2019				
2019-06 0165	Supply and delivery of material for use in the Improvement of Social Hall Basement/Laboratory Room (Quality Assurance section), DPWH-Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	06/21/2019		06/27/2019	06/27/2019									207,595.19		207,595.19								6/21/2019				

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2019-06 0163	Supply and delivery of Electrical Supplies for use in the Upgrading of Electrification Facility into 3 Phase of DPWH-Malaybalay City	Quality Assurance section	Small Value Procurement	N/A	06/21/2019		06/27/2019	06/27/2019									906,124.18		906,124.18							6/21/2019				
2019-06 0167	Supply and delivery of 2 units Wall type Inverter Aircondition unit for use in the replacement of 2 units Aircondition unit assigned in Information & Communication Tech. unit DPWH-Malaybalay City	IT Room	Small Value Procurement	N/A	06/21/2019	N/A	06/27/2019	06/27/2019									142,000.00		142,000.00							6/21/2019				
2019-06 0173	Supply and delivery of Aggregates for use in the Regravelling of Unpaved Shoulders along Jct. SH Aglayan-Alanib-Ticalaan Road 3rd Quarter (Supply and Delivery of Materials) K1544+000-K1548+000	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									149,971.20	149,971.20								6/28/2019				
2019-06 0174	Reshaping/Reditching along Jct. SH Aglayan-Alanid-Ticalaan Road K1544+000 - K1548+000	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									91,996.16	91,996.16								6/28/2019				
2019-06 0172	Supply and delivery of patching materials for use in the maintenance activities along Kapalong-Talaingod-Valencia road and Jct. SH Aglayan-Zamboanguita Road section (3rd quarter)	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									838,500.00	838,500.00								6/28/2019				
2019-06 0171	Supply and delivery of materials for use in the pavement painting/repainting activities along Kapalong-Talaingod-Valencia and Jct. SH Aglayan-Zamboanguita Road section (3rd quarter)	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									493,425.00	493,425.00								6/28/2019				
2019-06 0170	Supply and delivery of materials for painting/repainting of Guardrails within the Jurisdiction of Bukidnon 1st DEO	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									315,300.00	315,300.00								6/28/2019				
2019-06 0169	Supply and delivery of materials for painting/repainting of Guardrails within the Jurisdiction of Bukidnon 1st DEO	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									309,900.00	309,900.00								6/28/2019				

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2019-06 0168	Supply and delivery of materials for the repainting activities of Bridges within the Jurisdiction of Bukidnon 1st DEO	Maintenance section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									298,470.00	298,470.00									6/28/2019				
2019-05 0150	For use in the replacement of worn-out parts of Isuzu DMAX 102001 (ABB-7371)assigned in the Construction section, DPWH-Malabay City	Construction section	Small Value Procurement	N/A	N/A	N/A	07/04/2019	07/04/2019									14,800.00		14,800.00								6/28/2019				
2019-06 0166	Supply and delivery of various spareparts for use in the replacment of worn-out parts of Toyota Hilux-1001-118303 (ACU-4072) DPWH-Malaybalay	Construction section	Small Value Procurement	N/A	06/26/2019	N/A	07/04/2019	07/04/2019									62,900.00		62,900.00								6/28/2019				
2019-04 0116	For use in Nissan Navara 100103 (OY-8788) Change Oil, PMS-30,000KM Assigned in the Construction section, DPWH-Malaybalay	Construction section	Direct Contracting	N/A	N/A	N/A	07/04/2019	07/04/2019									22,432.40		22,432.40								6/28/2019				
2019-06 0161	Supply and delivery of spareparts for use in the replacement worn-out Injection pump of Isuzu Fuego w/ Plate no. SKF-810 assigned in the Maintenance section, DPWH-Malaybalay City	Maintenance section	Small Value Procurement	N/A	N/A	N/A	07/04/2019	07/04/2019									40,950.00	40,950.00									6/28/2019				
2019-05 0187	For use in the operation of 1 unit printer iNeo+221 printer with SN:A6UA141000129 Administrative section, DPWH-Malaybalay City	Administrative section	Direct Contracting	N/A	N/A	N/A	04/07/2019	04/07/2019									79,000.00		79,000.00								4/1/2019				
2019-06 0182	For use in the operation of 1 unit printer Kyocera ECOSYS SN:E635210869 and Photocopier Kyocera KM 1500 at Finance section, DPWH-Malaybalay City	Finance section	Direct Contracting	N/A	N/A	N/A	04/07/2019	04/07/2019									36,158.00		36,158.00								4/1/2019				

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2019-06 0178	Supply and delivery of supplies for use in the replacement worn-out locks at Aglayan Sub Office. 3rd quarter CY 2019, DPWH. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	04/07/2019	04/07/2019									12,600.00		12,600.00							4/1/2019				
2019-06 0179	Supply and delivery of materials for use in the proposed Oil, Grease, and Lubricants cabinet, DPWH. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	04/07/2019	04/07/2019									12,603.00		12,603.00							4/1/2019				
2019-06 0186	Supply and delivery of Fire extinguisher and Early warning device for use in the various service vehicles of DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	07/04/2019	07/04/2019									37,100.00		37,100.00							6/28/2019				
2019-07 0185	Supply and delivery of 70 pcs. News Letter for use in Publication of Taytayan CY 2019, DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	N/A	N/A	07/09/2019	07/09/2019									12,600.00		12,600.00							7/3/2019				
2019-06 0175	Supply and delivery of materials for use in the fabrication of Supply Steel Cabinets and Bodega below DPWH Social Hall, DPWH-Malaybalay	Administrative section	Small Value Procurement	N/A	7/07/2019	N/A	07/11/2019	07/11/2019									291,087.50		291,087.50							7/5/2019				
2019-06 0183	Supply and delivery of 200 pcs. Steno type Filer for use in the Construction section, DPWH-Malaybalay City	Construction section	Small Value Procurement	N/A	7/07/2019	N/A	07/11/2019	07/11/2019									60,000.00		60,000.00							7/5/2019				
2019-07 0194	Supply and delivery of 60 rolls Mylar & 20 rolls Tracing paper to be used in printing of plans in the Planning and Design Section, DPWH-Bukidnon 1st DEO	Construction section	Small Value Procurement	N/A	7/07/2019	N/A	07/11/2019	07/11/2019									436,000.00		436,000.00							7/5/2019				

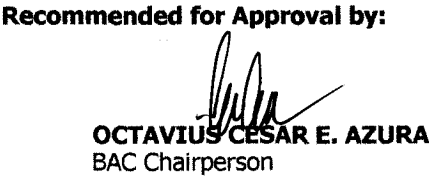
Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procur ement	Actual Procurement Activity													Sour ce of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
2019-07-0192	Supply and delivery of construction materials for use in the repair of DPWH perimeter fence and construction of Car wash area, DPWH Buk. 1st DEO, Malaybalay City	Administrative section	Small Value Procurement	N/A	07/07/2019	N/A	07/11/2019	07/11/2019									104,290.00		104,290.00								7/5/2019				
2019-07-0193	Supply and delivery of Toner TN220 for use in the Heavy Equipment Printer in the Maintenance section DPWH-Malaybalay City	Maintenance section	Direct Contracting	N/A	N/A	N/A	07/11/2019	07/11/2019									61,550.00	61,550.00									7/5/2019				
2019-07-0196	Supply and delivery of Epson Ink for use in the operation of 1 unit printer Epson L1455 Injet @ Finance section DPWH-Malaybalay City	Finance section	Small Value Procurement	N/A	N/A	N/A	07/11/2019	07/11/2019									10,000.00		10,000.00								7/5/2019				
2019-07-0197	Supply and delivery of Toner TN-118 for use in the operation of 1 unit printer Develop Ineo 226 @ Finance section DPWH-Malaybalay City	Finance section	Direct Contracting	N/A	N/A	N/A	07/11/2019	07/11/2019									20,000.00		20,000.00								7/5/2019				
Total Alloted Budget of On-going Procurement Activities																	11,572,333.91														

Prepared by:



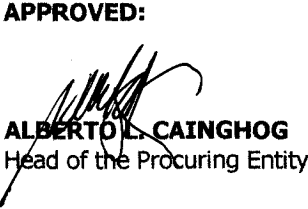
ROSMENDO C. BUNGOCHAN, JR.
BAC Secretariat Head

Recommended for Approval by:



OCTAVIUS CESAR E. AZURA
BAC Chairperson

APPROVED:



ALBERTO L. CAINGHOG
Head of the Procuring Entity