ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) Procurement Monitoring Report for July to December (FY 26)

Procurement	PMO/	Mode of	00	_	0		_	Actual Prop	urement Ad	otivity			1				ABC (PhP)		Co	ntract Cost	(PhP)				Date of Re	selpt of Invit	ation '		Remarks
Program/Project	End-User	Procureme nt	Pre-Proc Conferen	Ads/Post of IB	Pre-bid Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	co	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids .	Bid Evaluation	Post Qual	Acceptance	(Explainin changes from APP)
TED PROCUREMENT ACTIV	ITIES																			_								(If applicable)	PI. 1
G-2019-0032 Supply/Delivery of spare parts for use in the replacement of defective parts in electrical, steering system and body repair of Mitsubishi Canter SEN-306 assigned in the Construction Section, DPVM- SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	07/02/19 - 07/08/19	-	8	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	=	09/02/19	09/02/19	0	56,080.00		56,080.00	53,670.0X	0	53,670.00	-,	¥	-	=		787		
G-2019-0033 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrics, braice system and power train for Sakai Road Grader N1-1936 @ N1-1899, Road Grader G-02 and Payloader L2-1292 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato.	Maintenance Section	Shopping	8	07/02/19 - 07/08/19	-		07/08/19	07/08/19	07/09/19	07/10/19	07/10/19		09/11/19	09/11/19		246,960.00		246,960.00	238,520.00	D	238,520.00	32	-		-	gg.	251		
		1	_	-		•											-											250	
G-2019-0034 Supply/delivery of spare parts for use in the replacement of defective parts in axle and suspension of Mitsubishi Canter SEN-306 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	le:	07/02/19 - 07/08/19	-	-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	1.50	09/02/19	09/02/19		76,000.00		75,000.00	74,740.00		74,740.00	×		143	-		22		
G-2019-0035 Supply/Delivery of spare parts for use in the replacement of worn-out tire and defective parts in the electrical system of Land Cruser Prade SFT-408 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	_	07/02/19 - 07/08/19			07/08/19	07/08/19	07/09/19	07/10/19	07/10/19		08/27/19	08/27/19	0.5	53,300.00		53,300.00	52,520.00		<b>52,520.00</b>		-	(7)		-		1)	
G-2019-0036 Supply/Delivery of spare parts for use in the replacement of defective parts in the electrical, fuel system and poer train for dumptruck SGG-336, Dumptruck SID-123, Dumptruck SID-123, Dumptruck SID-3911, Backhore SGG-467, Dumptruck SID-123, Dadder LV-15, Payloader FL-01, Hydraulic Executor FIT-132, Said Road Grader N1-1936 and Nasan Pick-Up SGS-438 assigned in the Hambanance Section, DWH-5CHCO, Koronadal City, South Cotabato	Maintenance Section	Shopping	53	07/02/19 - 07/08/19	=	·-	07/08/19	07/08/19	07/09/19	07/10/19	07/10/19	-	9/10/19	9/10/19		130,850.00		130,850.00	117,123.20		117,123.20	-	81	-		=		£	
G-2019-0037 Supply/Delivery of spare parts for use in the replacement of deflective parts in brake and electrical system of Ford Explore: TAC-977 assigned in the construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shapping	-	07/02/19 - 07/08/19	100		07/08/19	07/08/19	07/09/19	07/10/19	07/10/19		09/02/19	09/02/19		12,400.00		12,400,00	12,000.00	•	12,000.00	-	(*)	·	0	2	-		T.

G-2019-0038 Supply/Delivery of spare parts for use in the replacement of defective parts in the Suzuki Multi-Cab SGX-501. Nissan Pick-Up SGS-438 Maintenance Shopping 07/08/19 07/08/19 07/09/19 07/10/19 07/10/19 08/16/19 08/16/19 43,375.00 43 375 00 38 074 00 38,074,00 Section 07/08/19 and Isuzu Pick-Un SCP-212 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato G-2019-0039 Supply/Delivery of spare parts for use in the replacement of defective parts 07/02/19 in the engine and brake system Construction Shopping 07/08/19 07/08/19 07/09/19 07/10/19 07/10/19 08/27/19 08/27/19 44,200.00 44,200.00 42,950.00 42,950.00 of Mitsubishi Pick-Up SBU-865 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato G-2019-0040 Supply/Delivery of spare parts for use in the replacement of worn-out battery for Toyota Pick-Up SCH-Maintenance 07/02/19 -Shopping 07/08/19 07/08/19 07/09/19 07/10/19 07/10/19 08/23/19 08/23/19 10,000.00 6,400.00 6,400,00 467 assigned in the Section Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato G-2019-0041 Supply/Delivery of spare parts for use in the replacement of worn-out tire Maintenance Section 07/02/19 for Isuzu Bighorn SGX-831 Shopping 07/08/19 07/08/19 07/09/19 07/10/19 07/10/19 08/23/19 08/23/19 48,000.00 48,000.00 44,000.00 44,000.00 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato G-2019-0042 Supply/Delivery of car care accessories for use in the maintenance of various heavy equipment and service vehicles assigned in the 07/02/19 - 07/08/19 Shopping 07/08/19 07/08/19 07/09/19 07/10/19 07/10/19 08/28/19 08/28/19 33,900.00 33,900.00 29,550.00 29 550 00 Maintenance Section in the Section Maintenance of National Roads & Bridges within South Cotabato Engineering District (all Road Section) G-2019-0043 Supply/Delivery of spare parts for use in the replacement of defective power train and fuel system for Nissan 07/02/19 -07/08/19 07/08/19 07/09/19 07/10/19 07/10/19 Shopping 08/27/19 08/27/19 19.000.00 19,000.00 18.400.00 18.400.00 Pick-Up SBU-497 service vehicle Design Section 07/08/19 assigned in the Planning & Design Section, DPWH-SCDEO, Koronadal City, South Cotabato G-2019-0044 Supply/Delivery of spare parts for use in the replacement of worn-out tires and batteries for Isuzu Elf GRZ-Maintenance 07/05/19 -Shopping 07/12/19 07/12/20 07/15/19 07/16/19 07/16/19 08/23/19 08/23/19 80,000.00 80,000.00 46,400.00 46,400.00 587 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato G-2019-0045 Supply/Delivery of spare parts for use in the replacment of worn-out tires for 07/05/19 -Foton Dumptruck SLF-123 Shopping 07/12/19 07/12/19 07/15/19 07/16/19 07/16/19 154,000.00 137 450 00 8/28/19 8/28/19 154 000 00 137,450.00 Section 07/12/19 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato

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G-2019-00-46 Supphy/Delivery of various lubricants for use in the maintenance of various beory equipment and service vehicles assigned in the Maintenance Section for the Maintenance Section for the Maintenance National Roads and Birdges within South Cotabato Engineering District (all road section)	Maintenance Section	Shopping	• 22	07/05/19 - 07/12/19	2" ±	. 7	07/12/19	07/12/19	07/15/19	07/16/19	07/16/19	-	08/19/19	08/19/19	-	679, <del>1</del> 00.00	E E	679,400.00	607,090.00	)	607,090.00			<u>K</u> -	Ξ	·	97	ŧ	
G-2019-0047 Supply/Delivery of spare parts for use in the replacement of defective parts in the electricia, testing to the electricia, testing Dumptruck SGC-534, Dumptruck SGC-534, Dumptruck SGC-534, Dumptruck SGC-534, Dumptruck SGC-637, Beaches SGC-647, Dumptruck SGC-679, Boad Grader Int. 1936, Grader GU, Payloader IL2-1932 and in the Maintenance Section, DPWH-SCDE, (Knonadal City, South Colabato	Maintenance Section	Shopping	1254	07/05/19 - 07/12/19	8	18	07/12/19	07/12/19	07/15/19	07/16/19	07/16/19	-	08/14/19	08/14/19		115,476.00		115,476.00	105,274.00	ì	10,274.00	*	-	, 963	æ		2		
G-2019-0048 Supply/Delivery of computer supplies for use in the Planning and Design Section for the 3rd Quarter CY 2019	Planning and Design Section	Shopping	1 = 1	07/05/19 <sup>-2</sup> 07/12/19			07/12/19	07/12/19	07/15/19	07/16/19	07/16/19		08/16/19	08/16/19	2	82,500.00		82,500.00 ~	79,160.00		79,150.00	-			-				
G-2019-0049 Supply/Delivery of Retirement Ring for use of DPWH-SCDE retirees (Felipe G. Gregorio, Jaime O. Sanchez, Ma. Luisa M. Tandog)	DPWH-SCDEO	Shapping		07/05/19 - 07/12/19	-		07/12/19	07/12/20	07/15/24	07/16/19	07/16/19		08/20/19	08/20/19	-	75,000.00		75,000.00	69,000,00	)	69,000.00	*		(0)	3):  4		9		
G-2019-0050 Supply/Delivery of office & janitorial supplies for use of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping		07/05/19 - 07/12/19	-		07/12/19	07/12/20	07/15/19	07/16/19	07/16/19	-	10/01/19	10/01/19		85,078.00		85,078.00	74,798.50	)	74,798.50	ā	-	27.5	ā	-	3		
G-2019-0051 Supply/Delivery of Shirts for use in the parade Competition in celebration of 53rd Foundation Anniversary and 20th Tinalak Festival of the province of South Cotabato	DPWH-SCDEO	Shopping	-	07/04/19 - 07/10/19	-	-	07/10/19	07/10/19	07/10/21	07/10/19	07/10/19		08/27/19	08/27/19	-	92,500.00		92,500.00	85,100.00	)	85,100.00	2	-	Ta :	=	-	:4		
G-2019-0052 Supply/Delivery of office and Janitorial supplies for- use in the Office of the DE and ADE and Procurement Unit		Shopping		07/26/19 - 08/01/19	-	-	08/01/19	08/01/19	08/02/19	08/05/19	08/05/19		09/26/19	09/26/19	1.4	26,746.00		26,746,00	26,362.75		26,362.75	2		3.1	35		8		
G-2019-0053 Supply/Delivery of spare parts for use in the replacement of defective parts in the power train, steering and cuoling systems for Road Grader K-102, Sakai Road Grader NI-1836, and Road Grader NI-1836 s	Maintenance Section	Shopping		07/26/19 - 08/01/19			08/01/19	08/01/19	08/02/19	08/05/19	08/0/19		09/24/19	09/24/19		262,500.00		262,500.00	260,600.00		260,600.00	é	-	: 4	20	-	•		
G-2019-0054 Supply/Delivery of computer supplies for use in the Administrative Section, Maintenance Section and Planning and Design Section and Procurement Unit	Administrative Section, Maintenance Section and Planning and Design Section & Procurement Unit	Shopping	-	07/26/19 - 08/01/19		- 12	08/01/19	08/01/19	08/02/19	08/05/19	08/0/19	182	09/16/19	09/15/19	-	115,000.00		115,000.00	105,340.00	•	105,340.00	ä		34	ж	-		۰	

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G-2019-0055 Supply/Delivery of computer supplies for use in Quality Assurance the Finance Section and Quality Section Shopping 07/26/19 08/01/19 08/01/19 08/02/19 08/05/19 08/0/19 09/20/19 09/20/19 99,000.00 99,000,00 90.000.00 90,000,00 08/01/19 Assurance Section G-2019-0056 Supply/Delivery of spare parts for use in the replacement of defective parts In engine system for service Quality Assurance Shopping 07/26/19 -08/01/19 08/01/19 08/02/19 08/05/19 08/0/19 09/30/19 09/30/19 75,000,00 75,000.00 68,500.00 68,500.00 08/01/10 vehicle Isuzu Bighorn 123008 assigned in the Quality Assurance Section G-2019-0057 Supply/Delivery of fuel for use of service vehicles assigned in the conduct of Planning and 07/26/19 surveys, validation, inspection Shopping 08/01/19 08/01/19 08/02/19 08/05/19 08/0/19 09/19/19 09/19/19 520,000.00 520.000.00 500.000.00 500 000 00 Design Section of project and other necessary travel related to the activities of the Planning & Design Section G-2019-0058 Job Order for use in the Upholstery of seat covers and matting for service vehicles. 08/03/19 -Strada Pick-Up, plate Nos. 84-DPWH-SCDEO Shopping 08/09/19 08/09/19 08/13/19 08/14/19 08/14/19 10/01/19 10/01/19 45,000,00 45.000.00 44, 100,00 44,100,00 68/09/19 C180, R4-C183, R4-C173 DPWH-SC1DEO, Koronadal City South Cotabato G-2019-0059 Supply/Delivery of Office Fixture for use in the Cashiering Unit, Administrative Administrative 08/03/19 Shopping 08/09/19 08/09/19 08/13/19 08/14/19 08/14/19 09/23/19 26,400,00 09/23/19 26,400.00 24.860.00 24,860.00 Section 08/09/19 Section G-2019-0060 Supply/Delivery of various lubricants for use in the Planning and Design Section for Planning and 08/13/19 -Shopping 08/19/19 08/19/19 08/20/19 08/22/19 08/22/19 10/23/19 10/23/19 76,200,00 the 3rd quarter of CY 2019, 76 200 00 76.110.00 76.110.00 Design Section 08/19/19 DPWH-SC1st DEC, Koronadal City, South Cotabato G-2019-0061 Supply/Delivery of fuel and various lubricants for use in the maintenance of Isuzu Pick-Up, SKS-955, SCP-214 and Quality Assurance Shopping 08/13/19 -08/19/19 08/19/19 08/20/19 08/22/19 08/22/19 Isuzu Bighorn 123008 assigned 09/23/19 09/23/19 359.115.00 359,115.00 304,610.00 304,610,00 Section 08/19/19 in the Quality Assurance, DPWH SC1stDEO, Koronadai City, South Cotabato G-2019-0062 Supply/Delivery of construction materials for use in the Repair/Maintenance of 08/13/19 -National Roads within South DPWH-SCDEO Shopping 08/19/19 08/19/19 08/20/19 08/22/19 08/22/19 10/03/19 10/03/19 498,905.00 498,905.00 497,700.00 08/19/19 497 700 00 Cotabato District Engineering Office under Work Category No 18-Traffic Services Maintenance G-2019-0063 Supply/Delivery of IT Egipment for use in the 08/13/19 -Commission on Audit Office, COA Shopping 08/19/19 08/19/19 08/20/19 08/22/19 08/22/19 10/18/19 10/18/19 150,000.00 150,000,00 111,500.00 111,500.00 08/19/19 DPWH-SC 1st DEO, Koronadal City, South Cotabato G-2019-0064 Supply/Delivery of office fixtures for use during 08/20/19 training/seminar to be DPWH-SCDFO Shopping 08/27/19 08/27/19 08/28/19 08/30/19 08/30/19 10/10/19 10/10/19 a 50,000.00 50,000.00 45,400.00 45,400.00 \*\* Room, DPWH-SC1st DFO. Koronadal City, South Cotabate

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G-2019-0065 Supply/Delivery of computer supplies for use in the Planning and Design Planning and 08/20/19 Shopping 08/27/19 08/27/19 08/28/19 08/30/19 08/30/19 11/04/19 11/04/19 277,500.00 277.500.00 Section for the 3rd quarter of CY 2019, DPWH-SC1st DEO. 277 005 00 277 005 00 Design Section Koronadal City, South Cotabato G-2019-0066 Supply/Delivery of fuel for use of various service vehicles (TAC-977, SFT-408, SEN-306) assigned in the 08/20/19 -Shopping 08/27/19 08/27/19 08/28/19 08/30/19 08/30/19 09/20/19 09/20/19 432,000.00 432,000.00 400,000.00 Construction Section, Koronada Section 08/27/19 City, South Cotabato Work Category No. 18-Traffic Services Maintenance G-2019-0067 CATERING SERVICES: Management Review and Mid-year Assessment of Targets and 08/13/19 DPWH-SCDEO Shopping 08/16/19 08/16/19 08/17/19 08/19/19 08/19/19 08/30/19 08/30/19 48,500.00 48,500.00 47,000.00 47,000.00 Accomplishments for CY 2019 08/16/19 and prior years, DPWH-SCIstDED, Koronadal City. South Cotabato G-2019-D069 Supply/Delivery of --office supplies for use of DPWH-08/19/19 South Cotahato 1st District DPWH-SCDEO Shopping 08/27/19 08/28/19 08/27/19 08/27/19 08/27/19 10/21/19 10/21/19 10,000.00 10,000.00 9,975.00 9,975.00 . Engineering Office, Koronadal City G-2019-0070 Supply/Delivery of Office and Janitorial Supplies for use in the Planning and Planning and 09/03/19 -Shopping 09/09/19 09/09/19 09/10/19 09/11/19 09/11/19 10/22/19 10/22/19 86,460.00 86,460.00 57,981.75 57.981.75 Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0071 Supply/Delivery of Computer Supplies for use of computer printer (Fuji Docu Administrative 09/03/19 -Centre SC2020) assigned in the and Maintenance Shopping Administrative and Maintenance Section 09/09/19 09/09/19 09/10/19 09/11/19 09/11/19 11/28/19 11/28/19 78,800.00 76,700.00 09/09/19 78.800.00 76,700,00 Sections, DPWH-SC1st DEO. Koronadal City, South Cotabato G-2019-0072 Supply/Delivery of Spare Parts for use in the replacement of worm-out tires Maintenance 09/03/19 for Isuzu Dumptruck SKK-389 Shopping 09/09/19 09/09/19 09/10/19 09/11/19 09/11/19 10/07/19 10/07/19 133,000.00 133,000.00 118,000.00 118,000.00 Section 09/09/19 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0073 Supply/Delivery of Spare Parts for use in the replacement of defective parts 09/03/19 in the brake, electrical systems DPWH-SCDEO Shopping . 09/09/19 09/09/19 09/10/19 09/11/19 09/11/19 10/07/19 10/07/19 133,000.00 133,000.00 118,000.00 118,000.00 & power train for Dumptruck GSL-577, DPWH-SC1st DEO. Koronadal City, South Cotabato G-2019-0074 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the brake, electrical systems & power train for Dumptruck GSL-577, Dumptruck SGC-534, Maintenance 09/03/19 Shopping Q9/09/19 09/09/19 09/10/19 09/11/19 09/11/19 10/17/19 10/17/19 64,250.00 64,250,00 59,028.00 59,028.00 Section 09/09/19 Dumptruck SLF-123, Payloade L2-1292 & Road Grader G-02 assigned in the Maintenance Section, DPWH-SC1stDEO, Koronadal City, South Cotabato

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G-2019-0075 Supply/Delivery of Construction Materials for use in the installation of Centrifugal Pump for the water system and DPWH-SCDEO Shopping 09/10/19 09/10/19 09/11/19 09/12/19 09/12/19 10/18/19 10/18/19 12,150.00 12,150.00 12,075.25 12.075.25 09/10/19 fire fighting facilities of the district, DPWH-SC1st DEO, Koronadal City, South Cotabate G-2019-0076 Supply/Delivery of Office Fixtures for use of the District Public 09/04/19 -Shopping District Public Information Information 09/10/19 09/10/19 09/11/19 09/12/19 09/12/19 10/22/19 10/22/19 10.000,00 10.000.00 9,628,00 9 628 00 Office, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0077 Supply/Delivery of Office Equipment for use of the District Public Information District Public 09/04/19 Shopping Information 09/10/19 09/10/19 09/11/19 09/12/19 09/12/19 10/09/19 10/09/19 46,000.00 09/10/19 46.000.00 44 050 00 44,050,00 Office, DPWH-SC1st DEO, Office Koronadal City, South Cotabato G-2019-0078 Supply/Delivery of Office Fixtures for use of the District Public 09/04/19 District Public Information Information Shopping 09/10/19 09/10/19 09/11/19 09/12/19 09/12/19 10/07/19 10/07/19 12 000 no 09/10/19 12,000,00 10,244.00 10,244.00 Office, DPWH-SC1st DEO, Office Koronadal City, South Cotabato G-2019-0079 Supply/Delivery of Spare Parts for use in the replacement of worm-out battery for Foton Dumptruck Maintenance 09/04/19 Shopping 09/10/19 09/10/19 09/11/19 09/12/19 11/06/19 09/12/19 11/06/19 SLF-123 assigned in the Section 10,000,00 10 000 00 19,800.00 19,800.00 09/10/19 Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0080 Supply/Delivery of Construction Materials for use in the fabrication of office 09/04/19 furnitures assigned in the Procurement Unit Shopping 09/10/19 09/10/19 09/11/19 09/12/19 09/12/19 11/20/19 11/20/19 48,270.00 09/10/19 48.270.00 47,938.00 47,938.00 Procurement Unit, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0081 Supply/Delivery of IT Equipment for use in the Administrative Section, DPWH-Administrative 09/09/19 Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 65,000.00 65,000.00 25,600.00 Section 09/16/19 25,600,00 SC1st DEO, Koronadal City, South Cotabato G-2019-0082 Supply/Delivery of Office and Janetorial Supplies 09/09/19 DPWH-SCDEO Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 10//28/19 10//28/19 456,063.50 456,063.50 415,188.25 415,188.25 for use of DPWH-SC1st DEC. 09/16/10 Koronadal City, South Cotabab G-2019-0083 Supply/Delivery of Computer Supplies for use of 00/00/10 DPWH-SCDEO Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 11/04/19 11/04/19 295,000.00 DPWH-SC1st DEO, Koronadal 295,000,00 279,040.00 279,040.00 09/16/19 City, South Cotabato G-2019-0084 Supply/Delivery of Printer Accessories for use in the replacement of drum and Supply, Property roller of printer (Develop Ineo & Gen. Services 367) assigned in the Supply, Unit, Finance, 09/09/19 -Property & Gen. Services Unit Construction Shopping 09/16/19 09/16/19 09/17/19 09/18/19 11/12/19 11/12/19 199,500,00 09/16/19 199,500.00 182,160.00 182,160,00 Finance, Construction, Quality Quality Assurance Assurance Sections and Sections and Procurement Unit, DPWH-SC1st Procurement Unit Deo, Koronadal City, South Cotabato

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G-2019-0085 Supply/Delivery of IT Equipment for use in the Procurement Unit, DPWH-SC1st Procurement Unit Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 11/13/19 11/13/19 220,000.00 220,000.00 219.740.00 09/16/19 DEO, Koronadal City, South Cotabato G-2019-0086 Supply/Delivery of Safety Devices for use in the conduct of Annual Inventory, Validation, Data Collection and 09/10/19 -Other Related Activities for DPWH-SCDEO Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 10/30/19 10/30/19 12,000.00 12,000.00 11,990.00 11 990 00 09/16/19 Road Slope Management (RSM) of the District, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0087 Supply/Delivery of Safety Devices for use in the conduct of Road and Bridge Inventory Application/Road Planning and 09/10/19 -Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 10/30/19 10/30/19 30,000.00 29,975.00 30,000,00 Condition (RoCond) Survey of 29.975.00 the Planning and Design Section DRIVINGCLET DEC Koronadal City, South Cotabate G-2019-0088 Supply/Delivery of Safety Devices for use in the conduct of Preliminary Detailed Engineering/Surveys/Validation Planning and 09/10/19 Shopping 09/16/19 09/17/19 09/18/19 09/16/19 09/18/19 10/30/19 10/30/19 of Projects of the Planning and 42,000,00 42,000.00 41,965.00 41,965.00 Design Section 09/16/19 Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0089 Supply/Delivery of Safety Devices for use in the conduct of Validation Survey and other MYPS Enhancement DPWH-SCDEO Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 10/30/19 10/30/19 12,000.00 12.000.00 11,990.00 11,990.00 09/16/19 related Activities of the District DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0090 Supply/Delivery of Safety Devices for use in the conduct of Pavement Management System (PMS) 09/10/19 -DPWH-SCDEO Shopping 09/16/19 09/16/19 09/17/19 09/18/19 09/18/19 10/30/19 12,000.00 Calibration, Assessment and 12,000,00 11,990.00 11,990.00 Validation Program of the District, DPWH-5C1st DEO. Koronadal City, South Cotabato G-2019-0091 Supply/Delivery of Construction Materials for use in the replacement of gutter 09/18/19 -DPWH-SCDEO Shopping 09/24/19 09/24/19 09/24/19 09/24/19 11/21/19 11/21/19 61,705.00 61.705.00 61,566.00 and ceiling of Gazebo, DPWH-SC1st DEO, Koronadai City, 61,566.00 South Cotabato G-2019-0092 Supply/Delivery of IT Equipment for use in the preparation of various maintenance reports and programs of work of the 09/18/19 -Office & Shopping 09/24/19 09/24/19 09/24/19 09/24/19 11/26/19 11/26/19 360,000.00 360,000.00 334,500.00 334,500,00 Implementing Office and Equipment Unit, DPWH-SC1st Equipment Unit DEO, Koronadal City, South Cotabato G-2019-0093 Supply/Delivery of Office Equipment for use in the reproduction of official 09/18/19 -09/24/19 DPWH-SCDEO Shopping 09/24/19 09/24/19 09/24/19 09/24/19 09/24/19 documents of DPWH-SC 1st DEO, Koronadal City, South 90.000.00 55.000.00 90.000.00 55,000.00 Cotabato

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G-2019-0094 Supply/Delivery of Office Equipment for use to communicate the Department's key accomplishments, news 09/19/19 and undates to the DPWH-SCDEO Shopping 09/24/19 09/24/19 09/24/19 09/24/19 10/18/19 10/18/19 40,000,00 40,000,00 34.720.00 09/24/19 34.720.00 stakeholders and in support to DPWH "Konkreto 2022", DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0095 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the brake, electrical system & power train for Isuzu Bighorn SGX-831, Toyota Pick-Up SCH-465, Isuzu Pick-Up SCP-212, Isuzu Elf GRZ-587, Suzuki Multi-Maintenance 09/20/19 -Shopping 09/26/19 09/26/19 09/27/19 09/30/19 09/30/19 11/05/19 11/05/19 61,870.00 61,870.00 55,525.00 55,525.00 Cab SGY-501 and Nissan Section 09/26/19 . Frontier SGS-438 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City. Frontier SGS-438 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal G-2019-0096 Supply/Delivery of Spare Parts for use in the repair and replacement of defective parts in the power 09/20/19 -Maintenance train for Isuzu Dumptruck GSL-Shopping 09/26/19 09/26/19 09/27/19 09/30/19 09/30/19 11/13/19 11/13/19 176,000.00 167,600.00 176,000.00 167,600.00 . Section 577 and TM Backhoe SGC-467 assigned in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0097 Supply/Delivery of Labor and Materials for use in the body repair and upholstery Maintenance 09/20/19 -Shopping of Isuzu Elf GRZ-587 assigned 09/26/19 09/26/19 09/27/19 09/30/19 09/30/19 11/22/19 11/22/19 215,350.00 197,120.00 197,120,00 Section 09/26/19 in the Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0098 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires Maintenance and rims for 10W Isuzu 09/20/19 -Shopping 09/26/19 09/26/19 09/27/19 09/30/19 09/30/19 11/07/19 262 000 00 262,000.00 224,700.00 Dumptruck SGC-503 assigned 224,700.00 in the Maintenance Section DPWH-SC1st DEO, Koronada City, South Cotabato G-2019-0099 Supply/Delivery of Accessories for use of service vehicles Ford Ranger WPS-404 and Nissan Pick-up SBU-497 Planning and 09/20/19 Shopping 09/26/19 09/26/19 09/27/19 09/30/19 09/30/19 11/11/19 11/11/19 25,600.00 25,600,00 19.940.00 assigned in the Planning and 19.940.00 . Design Section 09/26/19 Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-D100 Supply/Delivery of Office Supplies for use in the replacement of ink film for 09/30/19 -Facsimile Machine assigned in the Procurement Unit, DPWHrocurement Unit Shopping 10/07/19 10/07/19 10/08/19 10/09/19 10/09/19 11/11/19 11/11/19 8,000.00 8 000 00 6,996,00 10/07/19 6,996.00 SC1st DEO, Koronadal City, South Cotabato

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G-2019-0101 Supply/Delivery of 1T Equipment for use in the preparation of various 09/30/19 report/communications Procurement Unit Shopping 10/07/19 10/07/19 10/08/19 10/09/19 11/22/19 10/09/19 11/22/19 30 000 00 30,000,00 22,800.00 22,800.00 assigned in the Procurement Unit, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0102 Supply/Delivery of Electrical and Plumbing
Supplies for use in the electrical 09/30/19 DPWH-SCDEO Shopping 10/09/19 10/09/19 10/10/19 10/11/19 10/11/19 12/06/19 12/06/19 66,730.00 and plumbing system of DPWH-SC1st DEO, Koronadal City. 66,730,00 65,295.00 65.295.00 South Cotabato G-2019-0103 Supply/Delivery of Construction Materials for use in the fabrication of cabinets 10/03/19 and shelves of the Commission Shopping 10/07/19 10/07/19 10/08/19 10/09/19 10/09/19 12/06/19 12/06/19 87,125.00 87,125.00 61,413.00 61,413.00 10/09/19 on Audit Bodega, DPWH.SC 1st DEO, Koronadal City, South Cotabato G-2019-0104 Supply/Delivery of Labor and Materials for use in 10/15/19 the replacement of defective DPWH-SCDEO Shopping 10/21/19 10/21/19 10/22/19 10/23/19 10/23/19 11/20/19 11/20/19 parts of DPWH-SC1st DEO, 23.065.00 23.065.00 20,000.00 20,000.00 Sound System, Koronadal City South Cotabato -G-2019-0105 Supply/Delivery of IT Equipment for use in the 10/16/19 Administrative Section, DPWH-Shopping 10/22/19 10/22/19 10/23/19 10/24/19 10/24/19 390,000,00 390,000.00 363,500.00 363,500.00 Section 10/22/19 SC1st DEO, Koronadal City, G-2019-0106 Supply/Delivery of Fuel for use in the conduct of Road and Bridge Information 10/17/19 DPWH-SCDEO Shopping 10/23/19 10/23/19 10/24/19 10/25/19 10/25/19 11/19/19 11/19/19 50.030.00 50.030.00 39,295.00 39,295.00 Condition (RoCond) Survey DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0107 Supply/Delivery of Computer Supplies for use of Computer Printers Docu Centre 10/23/19 SC2020 Furi Xerox and Develop DPWH-SCDEO Shopping 10/29/19 10/29/19 10/30/19 10/31/19 10/31/19 372,450,00 372,450.00 371,200.00 371 200 00 Ineo 367 for 4th Quarter CY 2010 DRWH-SC1et DEO Koronadal City, South Cotabato G-2019-0108 Supply/Delivery of Office and Janitorial Supplies
for use of DPVH+SC1st DEO for 10/23/19 10/29/19 10/30/19 10/31/19 10/29/19 10/31/19 706,217.00 706,217.00 447,485.75 447,485,75 4th Quarter CY 2019 G-2019-0109 Supply/Delivery of Office Fixtures for use in the Quality Assurance Section, Quality Assurance Shopping 10/29/19 10/29/19 10/30/19 10/31/19 10/31/19 12/09/19 12/09/19 67,500.00 67,500.00 61,620.00 51,620.00 Section 10/29/19 DPWH-SC1st DEO, Koronada) City, South Cotabato G-2019-0110 Supply/Delivery of Computer Supplies for use in the replacement of drum unit of Administrative, Fuji Printer assigned in the Administrative, Maintenance Maintenance and Planning and 10/23/19 10/29/19 10/29/19 10/30/19 10/31/19 10/31/19 34,000.00 33,400,00 34 000 00 33,400.00 10/29/19 and Planning and Design Section, DPWH-SC1st DEO, Design Section Koronadal City, South Cotabato

G-2019-0111 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the power train for use of Maintenance 10/23/19 Payloader FL-01 and Payloader L2-1292 assigned in the Shopping 10/29/19 10/29/19 10/30/19 10/31/19 10/31/19 47,500.00 47,500.00 38 450 00 38 450 00 Maintenance Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0112 Supply/Delivery of Personnel Preventive Equipment (PPE) for use in the DPWH-SCDEO Shopping electrical safety of personnel 10/29/19 10/29/19 10/30/19 10/31/19 10/31/19 7,500.00 7.500.00 6.910.00 6,910.00 10/29/19 assigned at Electrical Room, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0113 Supply/Delivery of Labor and Materials for use in the engine overhauling of Isuzu Maintegance 10/28/10 -Bighorn SGX-831 assigned in Shopping 11/04/19 11/04/19 11/05/19 11/06/19 11/06/19 12/02/19 12/02/19 53,370.00 53,370.00 45,710.00 45,710.00 the Maintenance Section, DRMH-SC1st DEC Kompadal City, South Cotabato G-2019-0114 Supply/Delivery of Computer Supplies for use of DPWH-SC1st DEO, Koronadal 10/28/19 DPWH-SCDEO Shopping 11/04/19 11/04/19 11/05/19 11/06/19 11/06/19 792,500,00 792,500.00 757,400.00 757,400.00 11/04/19 City, South Cotabato G-2019-0115 Supply/Delivery of Office Supplies for use in the blueprinting of plans of various 10/28/19 -Planning and projects for the district. Shopping . 11/04/19 11/04/19 11/05/19 11/06/19 11/06/19 110,000.00 110,000.00 100,000.00 100,000.00 11/04/19 Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0116 Supply/Delivery of Office Equipment for use in the 10/28/19 Planning and Design Section, Shopping 11/04/19 11/04/19 11/05/19 11/06/19 11/06/19 109 600 00 109,600.00 91.395.00 91.395.00 Design Section 11/04/19 DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0117 Supply/Delivery of Labor and Materials for use in the engine overhauling of Isuzu Quality Assurance Shopping 10/28/19 -Bighorn Plate No. 123008 11/04/19 11/04/19 11/05/19 11/06/19 11/06/19 12/02/19 12/02/19 45,500.00 45,500.00 42,360.00 assigned in the Quality Section Assurance Section, DPWH SC1st DEO, Koronadal City, South Cotabato G-2019-0118 Supply/Delivery of Construction Materials for use District Public in the installation of swing door at District Public Information 10/28/19 -Shopping 11/04/19 11/04/19 11/05/19 11/06/19 18,000,00 15,431,00 18,000.00 15,431,00 11/04/19 Office Office, DPWH-SC1st DEO. Koronadal City, South Cotabato G-2019-0119 Supply/Delivery of Office Fixtures for use in the Commission on Audit Office, Audit Office, 10/28/19 -Supply Property and General Supply, Property Shopping 11/04/19 11/04/19 11/05/19 11/06/19 11/06/19 40,000.00 40,000.00 32,790.00 32,790.00 Services Unit, @PWH-SC1st and General DEO, Koronadal City, South Services Unit Cotabato G-2019-0120 Supply/Delivery of IT Equipment for use in the 10/28/19 -DPWH-SCDEO Shopping 11/04/19 11/05/19 11/06/19 security control system of DPWH-SC1st DEO, Koronadal 11/04/19 11/06/19 1/08/20 1/08/20 545,158.00 545,158.00 340,851.00 340,851.00 11/04/19 City, South Cotabato

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-2019-0121 Supply/Delivery of ffice Fixtures for use of DPWH- C1st DEO, Koronadal City, outh Cotabato	DPWH-SCDEO	Shopping		11/07/19 - 11/13/19	-	9-1	11/13/19	11/13/19	11/14/19	11/15/19	11/15/19	20			2	100,000.00	190,000	0.00 99,90	0.00	99,900.00		-		-	183				
-2019-0122 Supply/Delivery of fffice Devices for use of DPWH- C1st DED, Koronadal City, outh Cotabato	DPWH-SCDEO	Shopping		11/07/19 - 11/13/19	-	2	11/13/19	11/13/19	11/14/19	11/15/19	11/15/19	5			181	62,500.00	62,500	1.00 55,77	2.90	55,772.90	. ,	-	90	-		6	9	(0)	
-2019-0123 Supply/Delivery of T Accessories for use in the drainistrative Section, DPWH- CIst DEO, Koronadal City, outh Cotabako	Administrative Section	Shopping		11/07/19 - 11/13/19	-	2	11/13/19	11/13/19	11/14/19	11/15/19	11/15/19				Ta I	15,000.00	15,000	.00 14,50	0.00	14,500.00	-	-		2.5	151	F			
r-2019-0124 Supply/Delivery of onstruction Supplies for use in a conduct of Road and Bridge inventory Application/Road ondition (RoCond) Survey of ne Planning and Design ection, DPWH-SC1st DEO, orronadal City, South Cotabato	Planning and Design Section	Shopping	¥).	11/07/19 - 11/13/19			11/13/19	11/13/19	11/14/19	11/15/19	11/15/19	8			18	25,900.00	25,900	.00 24,50	0.00	24,500.00		* 5	-	::0;	а	2			
+2019-0125 Supply/Delivery of pare Parts for use of service ehicles Nissan Pick-Up SBU- 97, Ford Ranger WPS-404, tracia H1-7402 assigned in the famining and Design Section, PWH-SC1st DEO, Koronadal ity, South Catabato	Planning and Design Section	Shopping	352	11/11/19 - 11/18/19	-	ě	11/18/19	11/18/19	11/19/19	11/20/19	11/20/19	-	12/03/15	12/03/15		190,000.00	180,000	.00 163,40	0.00	163,400.00		8	-	8	90	00 E			246
-2019-0126 Supply/Delivery of sinting Materials for use in the ody repainting of Isuzu Elf RZ-587 assigned in the aintenance Section, DPWH- Clat DEO, Koronadal City, puth Cotabato	Maintenance Section	Shopping		11/11/19 - 11/18/19		R	11/18/19	11/18/19	11/19/19	11/20/19	11/20/19	ks.				29,840.00	29,840	.00 28,12	7.00	28,127.00	·	(+	-	5	2	8			
-2019-0127 Supply/Delivery of pare Parts for use in the splacement of worn-out attery of Mitsubishi FB L300 il-0440) assigned in the laintenance Section, DPWH- CIST DEO, Koronadal City, outh Cotabato	Maintenance Section	Shopping		11/15/19 - 11/21/19	-	ā	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	US:			185	10,000.00	10,000	.00 7,40	0.00	7,400.00				-					
-2019-0128 Supply/Delivery of onstruction Materials for use the installation of sliding indows and swing doors using nalok frame of Disaster Risk quipment Room, DPWH-5C1st EO, Koronadal City, South otabato	Equipment Room	Shopping	10	11/15/19 - 11/21/19	ı	×	11/21/19	11/21/19	11/22/19	11/25/19	11/25/19	Jan 1995	12/23/19	12/23/19		51,200.00	51,200	.00 49,63	4.00	49,634.00		*	-	æ		18			
-2019-0129 Supply/Delivery of urveying Supplies for use in se conduct of Road Slope lanagement (RSM) survey of se Planning and Design ection, DPVH-SCIst DEO, oronadal City, South Cotabato	Planning and Design Section	Shopping		11/19/19 - 11/25/19	57		11/25/19	11/25/19	11/26/19	11/27/19	11/27/19	URS .			5%	68,300.00	68,300	.00 65,50	0.00	65,500.00	• æ			=	9	193			

G-2019-0130 Supply/Delivery of IT Equipment for use in the 11/15/19 -Monitoring Unit and Construction Shopping 11/25/19 11/25/19 11/26/19 11/27/19 11/27/19 605,000.00 605,000.00 548,400.00 Construction Section, DPWH-SC1st DEO, Koronadal City, 548,400.00 South Cotabato G-2019-0131 Supply/Delivery of Office Supplies for use in the Shopping 11/25/19 11/25/19 11/26/19 11/27/19 11/27/19 46,000,00 46,000,00 33,795.00 33,795.00 Planning and Design Section. Design Section 11/25/19 DPWH-SC1st DEO, G-2019-0132 Supply/Delivery of Painting Materials for use in the repainting of Construction
Section Office, DPWH-SC1st 11/22/19 Shopping 11/28/19 11/28/19 11/29/19 12/02/19 12/02/19 19.076.00 19.076.00 16,123.00 16,123.00 Section 11/28/19 DEO, Koronadal City, South Cotabato G-2019-0133 Supply/Delivery of Office Equipment for use in the conduct of geotagging and project documentation for Multi-11/22/19 Shopping 11/28/19 11/28/19 11/29/19 12/02/19 12/02/19 25,000.00 25,000.00 24,990.00 24,990.00 Design Section 11/28/19 Year Planning and Scheduling, DPWH-SC1st DEO, Koronadal ity, South Cotabato G-2019-0134 Supply/Delivery of IT Accessories for use in the Planning and Design Section, Planning and Shopping 11/28/19 11/28/19 11/29/19 12/02/19 12/02/19 30.000.00 30,000.00 29,000.00 29,000,00 Design Section 11/28/19 DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0135 Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for Hino Dumptruck JM-3911 11/22/19 Shopping 11/28/19 11/28/19 11/29/19 12/02/19 76 000 00 (H3-6788) assigned in the 76 000 no 71,000.00 71,000.00 Maintenance Section DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0136 Supply/Delivery of Office Equipment for use in the 11/22/19 security control system of DPWH-SC1st DEO Compound, DPWH-SCDEO Shopping 11/28/19 11/28/19 11/29/19 12/02/19 12/02/19 100,000.00 100,000.00 97,500,00 97.500.00 11/28/19 Koronadal City, South Cotabato G-2019-0137 Supply/Delivery of Office Supplies for use in the Planning and Design Section, DPWH-SC1st DEO, Koronadal Planning and 11/27/19 Shopping 12/03/19 12/03/19 12/04/19 12/05/19 300,000.00 300,000,00 265 000 00 265 000 00 Design Section 12/03/19 City, South Cotabato G-2019-0138 Supply/Delivery of IT Equipment for use in the plotting and designing of plans and preparation of Program of Works of the proposed projects 11/27/19 Shopping 12/03/19 12/03/19 12/04/19 12/05/19 12/05/19 577,200.00 588.000.00 588,000.00 577,200,00 Design Section 12/03/19 of DPWH-SC1st DEO, Planning and Design Section, Keronadal City, South Cotabato G-2019-0139 Supply/Delivery of IT Equipment for use in the Offices of the Offices of the District Engineer District Engineer 11/27/19 -Shopping 12/03/19 12/03/19 12/04/19 12/05/19 12/05/19 760,000.00 760,000.00 759,830.00 759,830.00 and Assistant District Engineer DPWH-SC1st DEO, Koronadal and Assistant District Engineer 12/03/19 City, South Cotabato

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G-2019-0140 Supply/Delivery of IT Equipment for use of District Risk Reduction and Management Team and Emergency Brigade Team, DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping		11/26/19 - 12/02/19	-	8 8	12/02/19	12/02/19	12/03/19	12/04/19	12/04/19	-	12/18/19	12/18/19	-	375,050.00		375,050.00	373,100.00		373,100.00	-	-	2	-	2	-	
G-2019-0141 Supply/Delivery of Office Device for use in the Planning and Design Section, DPWH-SC1st DEO, Koronadai City, South Cotabato	Planning and Design Section	Shopping	-	11/28/19 - 12/05/19	-	Q.	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-			p.	8,500.00		8,500.00	8,495.00		8,495.00		8	9	-	*	-	
G-2019-0142 Supply/Delivery of Disaster's Risk Supplies for use of DPWH-SC1st DEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping		11/28/19 - 12/05/19		ā	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-			-	13,000.00		13,000.00	11,990.00		11,990.00	-		-		80	a	
G-2019-0143 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the cooling system for service vehicle Issuz Bijhom, Plate No. 123008 assigned in the Quality Assurance Section, DPWH-SCIST DEO, Koronadal	Quality Assurance Section	Shopping		11/28/19 - 12/05/19	-		12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	-			K	16,000.50		16,000.00	14,000.00		14,000.00	-	å	•	2	21	2:	
G-2019-0144 Supply/Delivery of TT Equipment for use in the Preliminary Detailed Engineering (PDE) Activities of the Planning and Design Section, DPWH-SCIst DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping	F	11/28/19 - 12/05/19		2	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	<u></u>			727	130,000.00	*	130,000.00	129,500.00	•	129,500.00	3	.5.	-		3	182	
G-2019-0145 Supply/Delivery of IT Equipment for use in the Road and Bridge Information Application (RBIA), Planning and Design Section, DPWH-SC1st DEO, Koronadal City, South Cotabato	Planning and Design Section	Shopping		11/28/19 - 12/05/19		8	12/05/19	12/05/19	12/06/19	12/09/19	12/09/19	го			(Art	130,000.00		130,000.00	129,500.00		129,500.00	2	\$	-	4	-	723	
G-2019-0147 Supply/Delivery of Construction and Heavy Equipment Parts for use in the Repair/Maintenance of National Roads within South Cotabata 1st District Engineering Office under Work Category No.17-Vegetation Control	DPWH-SCDEO	Shopping		11/29/19 - 12/06/19		-	12/06/19	12/06/19	12/09/19	12/10/19	12/10/19	140			8	474,861.00		474,851.00	473,400.00		473,400.00	=	-	2	5	-	. 41	
G-2019-01-48 Supply/Delivery of Spare Parts for use in the replacement of transmission of service wehicle Isruz Pick-Up SKS-955 assigned in the Quality Assurance Section, DPWH- SCIst DED, Koronadal City, South Cotabato	Quality Assurance Section	Shopping		11/29/19 - 12/06/19	-	-	12/06/19	12/06/19	12/09/19	12/10/19	12/10/19	065			4	50,000.00		50,000.00	48,000.00	,	48,000.00	2	-	161	-	-	44	
G-2019-0149 Supply/Delivery of IT Equipment for use in the implementation of Regular Payroll System of DPWH-SC1st DEO, Koronadal City, Sowth Cotabato	DPWH-SCDEO	Shopping		12/03/19 - 12/10/19	-	3.1	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	571			-	450,000.00		450,000.00	449,500.00		449,500.00	e -	-	(#1			a	

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-2019-0150 Supply/Delivery of pare Parts for use in the placement of defective parts the electrical system for akair Road Grader N1-1899 ssigned in the Maintenance ection, DPWH-SC1st DEO, promadal City, South Cotabato	Maintenance Section	Shopping		12/03/19 - 12/10/19		+	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-		-	40,000.00		40,000.00	39,500.00	39,500.00	а	-	:#:	·	-	-		
019-0151 Supply/Delivery of re Parts for use in the acement of worn-out tires Kneading Machine assigned he Maintenance Section, VH-SCIst DEO, Koronadal , South Cotabato	Maintenance Section	Shopping	8	12/03/19 - 12/10/19	-	5	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-		-	15,000.00		16,000.00	14,000.00	14,000.00			-		3:	7.)		
8019-0152 Supply/Delivery of rstruction Supplies for use in Construction Section, WH-SC1st DEO, Koronadal y, South Cotabato	Construction Section	Shopping		12/03/19 - 12/10/19	-	ž.	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	-		8	118,235.00		118,235.00	117,155,00	117,155.00	·	8	-		(9)	-		
2019-0153 Supply/Delivery of fice I uipment for use in the placement of defective one . Airconditioning unit signed in the Construction ction, DPWH-SCIst DEO, ronadal City, South Cotabato	Construction Section	Shopping	-	12/03/19 - 12/10/19	-	-	12/10/19	12/10/19	12/11/19	12/12/19	12/12/19			Sas	132,700.00	897	132,700.00	120,058.00	120,058.00	a	٥	-	æ	8	2		
2019-0154 Supply/Delivery of proputer Supplies for use of imputer printer (Develop Inso- 98) of the Planning and esign Section for the 1st uarter PY 2020 for printing of 2074 and plans in A3 size of infous projects, DPWH-SCIst EO, Koronadel City, South tabatro	Diameter and	Shopping	141	12/03/19 - 12/10/19	-		12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	155		æ	\$03,000.00		503,000.00	488,500.00	468,500.00	#		ř.	42				
2019 0155 Supply/Delivery of are Parts for use of various vice vehicles (Ford Explorer C-97), Misubish rothorance Truck EN-305, rothorance Truck EN-305, rothorance Truck EN-305, rothorance Truck EN-305, signed in the Construction cities, DPWH-9Clst DEO, romadal City, South Cotabato	Construction Section	Shopping	19.1	12/03/19 - 12/10/19	G		12/10/19	12/10/19	12/11/19	12/12/19	12/12/19	8		-	210,000.00		210,000.00	193,000.00	193,000.00	2	-		-	·			
2019-0156 Supply/Delivery of Equipment for use in the ablic Affairs Information fice, DPWH-SC1st DEO, oronadal City, South Cotabato	Public Affairs Information Office	Shopping	2	12/10/19 - 12/17/19	ė	-	12/17/19	12/17/19	12/18/19	12/19/19	12/19/19	-		-	245,000.00		245,000.00	220,200.00	220,200.00	-	-	8		â	-		

G-2019-0157 Supply/Delivery of Spare Parts for use in the replacement of defective parts in the brake, electrical, steering system & power train for Payloader FL-01, Sakai Road Grader N1-1936, Isuzu
Dumptruck SGC-534, Isuzu Pick- Maintenance 12/10/19 -Shopping 12/17/19 12/17/19 12/18/19 12/19/19 Up CSP-212, Toyota Pick-Up SCH-467, Suzuki Multi-Cab SFF-82,510,00 82,510.00 71,369.00 71,369.00 921, Nissan Pick-Up SGS-438, Isuzu Bighorn SGX-831 & Suzuki Mulb-Cab SFF-911 assigned in the Maintenance Section, DPWH-SC1st DEO. Koronadal City, South Cotabato G-2019-0158 Supply/Delivery of Office Supplies for use in the replacement of ink film for Facsimile Machine assigned in 12/10/19 -Procurement Unit Shopping 12/17/19 12/17/19 12/18/19 12/19/19 12/19/19 10,000,00 10,000,00 8.745.00 12/17/19 8,745.00 the Procurement Unit. DPWH-SC1st DEO, Koronadal City, South Cotabato G-301#-0489 Supply/Delivery of Construction Supplies for use in the carpentry and plumbing 12/10/19 -DPWH-SCDEO Shopping 12/17/19 12/17/19 12/18/19 12/19/19 12/19/19 33,700.00 33 700 00 25,230.00 25,230.00 works of DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0160 Catering Services: CY-2019 Year End General 12/11/19 -Assembly and Get Together DPWH-SCDEO Shopping 12/18/19 12/18/19 12/19/19 12/19/19 12/19/19 140,600.00 140.600.00 133,000.00 133,000.00 Activity of DPWH-SC1st DEO, Koronadal City, South Cotabato . G-2019-0161 Supply/Delivery of Communication Equipment for use in the installation of Closed-12/12/19 -DPWH-SCDEO Shopping 12/19/19 12/19/19 12/20/19 12/23/19 12/23/19 Circuit Television (CCTV) System of DPWH-SC1st DEO, 72,000.00 72,000.00 70,000.00 70,000.00 Koronadal City, South Cotabato G-Z019-0162 Supply/Delivery of Construction Materials for use in the furnishing of office Quality Assurance 12/12/19 -12/19/19 cabinets and tables for Quality Shopping 12/19/19 12/19/19 12/20/19 12/23/19 12/23/19 Section 98,400.00 98,400.00 98,245,00 98,245.00 Assurance Laboratory Unit, DPWH-SC1st DEO, Koronadal City, South Cotabato G-2019-0163 Supply/Delivery of IT Equipment for use of the Chief Accountant and Budget
Officer, Finance Section, DPWHSC1st DEO, Koronadai City,
South Cotabato Shopping 12/26/19 12/27/19 01/02/20 01/02/20 12/26/19 50,000.00 50.000.00 47.200.00 47,200,00 12/26/19 G-2019-0164 Supply/Delivery of Surveying Supplies for use in the conduct, validation and inspection of all bridges under inspection of all bridges under Planning and the jurisdiction of DPWH-SC1st Design Section 12/19/19 -12/31/19 Shopping . 01/02/20 01/02/20 01/03/20 01/04/20 01/04/20 22,100.00 22,100.00 21,395.00 21,395.00 DEO (Bridge Management System), Koronadal City, South Cotabato

NP-SVP-2019-0001 Supply/Delivery of Construction Materials for use in the Maintenance Public 07/26/19 07/30/19 07/30/19 07/31/19 07/31/19 496,137,60 Repair/Maintenance of National 496.137.60 495,000.00 495,000.00 Roads and Bridges within South Cotabato NP-SVP-2019-0002 Substitions Exploration/Geotechnical Investigation for the Construction of Coconut Public Planning and 11/26/19 -Training and Enterprise 12/03/19 12/03/19 12/04/19 12/06/19 01/07/20 185,000,00 Design Section Bidding 185,000,00 182,500.00 182,500.00 Development Center in PCA Region XII (RXII-CTEDC) at City, South Cotabato PB-2019-0007 Supply/Delivery of Construction Materials for SR2019-06 COA, GSP (South use in the Renair/Maintenance 002648 Cotabato of National Roads and Bridges Maintenance 07/15/19 -Public Routine 07/25/19 07/25/19 08/05/19 08/05/19 08/05/19 08/09/19 9/12/19 Council), South Cotabato 998,866.90 within South Cotahato 1st Section Bidding 998 886 90 993 550 00 993,550,00 7/23/19 7/23/19 7/23/19 7/23/19 7/23/19 Maintenanc District Engineering Office e – GAA-Contractors under Work Category No. 10 -FY 2019 Pavement Maintenance PB-2019-0008 Supply/Delivery COA, GSP (South of IT Equipment for use in the SR2019-05-Cotabato printing of plans, POW and Planning and Public 08/03/19 08/13/19 08/13/19 08/22/19 08/22/19 08/22/19 09/02/19 Council), South Cotabato reports of the Planning and Design Section DPWH-SC1DEO, 900,000.00 Design Section Bidding 002033 CO-900 000 00 754,000,00 754,000.00 08/12/19 08/12/19 08/12/19 08/12/19 08/12/19 PDE Contractors Koronadal City, South Cotabato Association PB-2019-0009 Supply/Delivery of Fuel for use of service SR-2019vehicles and various equipment COA, GSP (South for the Repair/Maintenance of Cotabato Maintenance 08/03/19 -0002648 National Roads within South 08/13/19 08/13/20 08/22/19 08/22/19 08/22/19 09/02/19 09/06/19 Routine 998,437.50 Council), South 998,437,50 997.425.00 Section Bidding 997,425.00 08/12/19 08/12/19 08/12/19 08/12/19 08/12/19 Cotabato 1st District Cotabato Maintenanc Engineering Office under Work Contractors Category No. 10 - Pavement Maintenance FY-2019 PB-2019-0010 Supply/Delivery SR-2019of Construction Materials for use in the Repair/Maintenance COA, GSP (South Cotabato 0002648 of National Roads within South Maintenance Public 08/03/19 -08/13/19 08/13/20 08/22/19 08/22/19 08/22/19 09/02/19 09/06/19 Council), South Routine 497,125.00 495,670.00 Cotabato 1st District 495,670.00 Section Bidding 08/09/21 08/12/19 08/12/19 08/12/19 08/12/19 08/12/19 Cotabato Maintenan Engineering Office under Work Contractors Category No. 10 - Pavement e - GAA -Association FY-2019 Maintenance PB-2019-0011 Supply/Delivery of road safety devices for use in SR-2019the Repair/Maintenance of National Roads and Bridges COA, GSP (South 06-Cotabato Maintenance Public 08/16/19 within South Cotshato, 1st 08/2319 08/2319 09/06/19 09/06/19 09/10/19 09/12/19 09/12/19 Council), South Routine 770,385,00 770.385.00 766,500.00 Bidding 08/22/19 08/20/19 08/20/19 08/20/19 08/20/19 08/20/19 District Engineering Office Cotahato Maintenan under Work Category No. 10e - GAA -FY-2019 Contractors Pavement Maintenance Association PB-2019-0012 Supply/Delivery of construction materials for use in the Repair/Maintenance SR-2019-COA. GSP (South of National Roads and Bridges Cotabato 0002648 Routine Maintenance Public 08/16/19 within South Cotabato 1st 08/2319 08/2319 09/06/19 09/06/19 09/10/19 09/12/19 09/16/19 Council), South 998,713.75 998.713.75 992.070.00 Section Bidding 992,070,00 08/20/19 08/20/19 08/20/19 08/20/19 08/20/19 District Engineering Office Cotabato Maintenan under Work Category No. 10e - GAA -Contractors Pavement Maintenance Association FY-2019

PB-2019-0013 Supply/Delivery of construction materials for SR-2019use in the Renair/Maintenance COA, GSP (South 06of National Roads within South 0002648 Cotabato Maintenance Public 09/03/19 Cotabato 1st District 09/10/19 09/10/19 09/23/19 09/23/19 09/24/19 09/27/19 09/27/19 Council), South 007 641 05 09/09/19 Routine 997,641.95 995,250.00 995,250.00 08/20/19 08/20/19 Engineering Office under Work 08/20/19 08/20/19 08/20/19 Cotabato Category No.18-Traffic Services Maintenance e - GAA -Association PB-2019-0014 Supply/Delivery of fuel for use of service vehicles and various equipment for the Repair/Maintenance of 50-2010-COA. GSP (South National Roads within South Cotabato Maintenance 0002648 09/14/19 -Cotabato 1st District 09/16/19 09/16/19 09/30/19 09/30/19 10/01/19 10/04/19 10/04/19 1,998,400.00 Council) South Routine 1 998 400 00 1 802 500 00 1.802.500.00 Section Bidding 09/16/19 09/10/19 09/10/19 09/10/19 09/10/19 09/10/19 Engineering Office under World Cotabato Maintena Category No.17-Vegetation Contractors Control and Work Category No FY-2019 15-Shoulder Maintenance PB-2019-0015 Supply/Delivery of IT Fourinment and COA GSP (South replacement of out-moded and Cotabato fully depreciated computer 09/26/19 -EAO EXT Finance Section 10/03/19 10/03/19 10/16/19 10/16/19 10/17/19 10/24/19 10/24/19 850,000.00 Council), South 631,500,00 units in Bidding 10/03/19 850,000,00 631,500,00 10/15/19 10/15/19 10/15/19 10/15/19 10/15/19 CY 2019 Cotabato SC1st DEO, Koronadal City, Contractors South Cotabato PB-2019-0016 Supply/Delivery of Painting Materials for use in the Repair/Maintenance of SR-2019 COA, GSP (South Cotabato Council), South National Roads within South 0002648 Cotabato District Engineering 10/10/19 10/10/19 10/23/19 10/23/19 10/24/19 10/29/19 10/29/19 Routine 499,223.55 499,223.55 498,150.00 498 150 00 Section Bidding 10/10/19 10/15/19 10/15/19 10/15/19 10/15/19 10/15/19 Office under Work Category Cotabato Maintenar No.18 - Traffic Services e - CY 2019 Contractors Maintenance PB-2019-0017 Supply/Delivery of Fuel and Lubricants for use
of DPWH-SC1st DEO, Koronadal DPWH-SCDEO EAO Public 10/24/19 10/31/19 10/31/19 11/13/19 11/13/19 11/14/19 11/18/19 11/18/19 Current CY 3,749,480,00 3,749,480.00 3,261,894.00 Bidding 3,261,894.00 City, South Cotabato 2019 PB-2019-0018 Supply/Delivery of 2 Units Brand New 4x4 COA, GSP (South Automatic with Dual Mode Cotabato Service Vehicle for use of South DPWH-SCDED EV 2018 11/22/19 11/22/19 12/05/19 12/05/19 12/06/19 12/10/19 12/12/19 3,000,000.00 3.000.000.00 3,000,000,00 Council), South Cotabato 1st District 3.000.000.00 Biddina 11/22/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 GAA - EAO Cotabato Engineering Office, Koronadal City, South Cotabato Contractors PB-2019-0019 Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South COA, GSP (South Catabato Maintenance Public Bidding 11/22/19 -SR2019-06-Cotabato1st District 11/29/19 11/29/19 12/12/19 12/13/19 12/17/19 12/12/19 12/18/19 Council), South Section 1,452,486.00 1,452,486.00 1,016,500.00 1,016,500.00 12/12/19 12/02/19 12/02/19 12/02/19 12/02/19 12/02/19 Engineering Office under Work Cotabato Category No.18 – Traffic Services Maintenance Contractors Association LS-2019-0003 Leasing of Service Vehicle for use of the COA, GSP (South Maintenance Point Persons SR-2019-Cotabato (MPPs) in the Supervision of the Maintenance Public n6/19/19 -06-002648 06/28/19 06/28/19 07/11/19 07/11/19 07/12/19 08/12/19 08/12/19 08/27/19 Council), South Maintenance Activities along Bidding 244,113.60 244,113.50 240,000.00 240,000.00 06/26/19 06/27/19 06/27/19 6/3/19 MOOE RM 06/27/19 06/27/19 06/27/19 Surallah-Lake Sebu-Maitum Road, South Cotabato Cotabato Contractors Association

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LS-2015-0004 Leasing of Service Vehicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Marbel – Makar Road and Midsayap-Marbel Road, South Cotabato	Maintenance Section	Public Bidding		06/19/19 - 06/25/19	06/28/19	06/28/19	07/11/19	07/11/19	07/12/19	08/12/19	08/12/19	08/27/19	SR-2019- 06-002648 6/3/19 MOOE RM	244,113.60	244,113.60	240,000.00	240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association		06/27/19	06/27/19	06/27/19	06/27/19		
LS-2019-0005 Leasing of Service Vehicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Cotabato-Marbel Road, South Cotabato	Maintenance Section	Public Biddlng	-	06/19/19 - 06/25/19	06/28/19	06/28/19	07/11/19	07/11/19	07/12/19	08/12/19	08/12/19	08/27/19	SR-2019- 06-002648 6/3/19 MODE RM	244,113.60	244,113.60	240,000.00	240,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association		06/27/19	06/27/19	06/27/19	06/27/19		
LS-2019-0006 Leasing of Service Vehicle for use in the project validation (for Roads/Flood Control and Bridge Projects) of the District, Planning and Design Section, DPWH-SC1stDEO, Koronadal City	Planning and Design Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19	SR-2019- 05-002033 PDE CY2019	198, 106.80	198,106.80	196,800.00	196,800.00	-						IP	
LS-2019-0007 Leasing of Service Vehicle for use in the project validation (for School building, Multi-purpose buildings MPB and Local Infrastructure Program (LIP) of the District for the period from August 1-31, 2019, DPWH- SCIST DEO, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding	-	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19	SR-2019- 05-002033 PDE CY2019	244,113.60	244,113.60	240,000.00	240,000.00	-							
LS-2019-0008 Leasing of Service Vehicle for use in the project validation (for School building, MPB, Local Infrastructure Projects of the District and conduct RBIA and RoCond surveys for the period from August 1-31, 2019, Koronadal City, South Cotabato	Planning and Design Section	Public Bidding		08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19	SR-2019- 05-002033 PDE CY2019	244,113.60	244,113.60	240,000.00	240,000.00				.1				
.5-2019-0009 Leasing of Farvice Vehicle for use in the royect supervision and respection of Regular infrastructure Program, Construction Section, DPWH- ICLISTED, Koronadal City, South Cotabato	Construction Section	Public Bidding	9	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19	FY2019- EAO Share RA 11260 Regular Current 2019 Current	244,113.60	244,113.60	240,960.00	240,960.00					24			
S-2019-0010 Leasing of fervice Vehicle for use in the royect supervision and ispection of Locally Funded rojects, Construction Section, PWH-SC1stDEO, Koronadal ity, South Cotabato	Construction Section	Public Bidding	30	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	09/13/19	09/18/19	FY2019- EAO Share RA 11260 Regular Current 2019 Current	244,113.50	244,113.60	240,960.00	240,960.00						-		3
.S-2019-0011 Leasing of Service Vehicle for use in the supervision and inspection of projects of the District, DPWH- SCISIDEO, Koronadal City, South Cotabalo	Quality Assurance Section	Public Bidding	į	08/14/19 - 08/21/19	08/22/19	08/22/19	09/04/19	09/04/19	09/05/19	09/11/19	c9/13/19	09/18/19	FY2018 RA10964 Extended regular 2018 Continuing	244,113.60	244,113.60	242,400.00	242,400.00								
S-2019-0012 Leasing of ervice Vehicle chargeable to linSAAD Project upgrintendence for onstruction Section to be used or project supervision and spection of all MinSAAD unded Projects, South obtains of the projects of obtains of the projects of obtains of the projects of control of spection of all MinSAAD unded Projects, South obtains of obtains obtains of obtains obtains of obtains obtains of obtains obtains of obtains obtains obtains of obtains obtains obtains obtains of obtains obtains	Construction Section	Public Bldding	-	09/06/19 - 09/13/19	09/13/19	09/13/19	09/25/19	09/26/19	0/26/19	10/02/19	10/02/19	10/03/19	07-308601- 073 Blk.4 - Seven Lakes - FMR MinSAAD Trust Fund	244,113.60	244,113.50	242,463.50	1 1	COA, GSP (South Cotabato Council), South Cotabato Contractors Association	09/12/19	09/12/19	09/12/19	09/12/19	09/12/19		

LS-2019-0013 Leasing of Service Vehicle chargeable to MinSAAD Project Superintendence for Construction Section to be used for project supervision and inspection of all MinSAAD 07-308601-073 Blk.2 COA, GSP (South Funded Projects: Rehabilitation of Block 2-Antual-K'batang Cotabato Antual-09/06/19 09/13/19 09/13/19 09/26/19 09/26/19 0/26/19 10/02/19 10/02/19 Council), South Cotabato 10/03/19 K'Batang -244,113,50 244,113.60 242,613.60 Section Bidding 09/13/19 242,613.60 09/12/19 09/12/19 09/12/19 09/12/19 09/12/19 Farm to Market Road, Brgy. Ned, Lake Sebu, Construction FMR Contractors MinSAAD of K'Batang Bridge, Proper Ned, Lake Sebu, South Cotabato and Trust Fund Association Construction of Antual Bridge, Proper Ned, Lake Sebu, South Cotabato **Total Alloted Budget of Procurement Activities** 39,628,761,55 **Total Contract Price of Procurement Actitvites Conducted** 36 464 698.55 Total Savings (Total Alloted Budget - Total Contract Price) (3.184,063.00) ON-GOING PROCUREMENT ACTIVITIES G-2019-0068 CATERING SERVICES: Team Building Activity of DPWH-SC1stDEO, DPWH-SCDEO Shopping 08/16/19 08/16/19 08/17/19 08/19/19 08/19/19 49,500.00 49,500.00 08/16/19 Koronadal City, South Cotabato G-2019-0146 Supply/Delivery of Office Equipment Accessories for use in the Public Affairs Public Affairs 11/28/19 -Shopping Information 12/05/19 12/05/19 12/06/19 12/09/19 12/09/19 Information Office, DPWH-63 287 40 63,287.40 SC1st DEO, Koronadal City, South Cotabato PB-2019-0005 Supply/Delivery of IT Equipment for use in the Planning & Design Section for COA, GSP (South Cotabato Council), South plotting and designing of plans and preparation of program of SR2019-05 Planning and Public 07/15/19 -07/25/19 07/25/19 08/05/19 08/05/19 002033 CO 528,000.00 528,000.00 Design Section Bidding 07/22/19 07/23/19 07/23/19 07/23/19 07/23/19 07/23/19 Cotabato works of the proposed projects of DPWH-SCDEO, Koronadal PDE Contractors City, South Cotabato Re-Invitation to Bid PB-2019-0006 Supply/Delivery of IT Equipment for use in the Planning & Design Section for SR2019-05-08/14/19 plotting and designing of plans 08/22/19 08/22/19 002033 CO-528,000.00 528,000.00 Design Section Biddina 08/22/19 and preparation of program of works of the proposed projects of DPWH-SCDEO, Koronadal PDE City, South Cotabato PB-2019-0020 Supply/Delivery of Construction Materials for use in the Renair/Maintenance COA, GSP (South of National Roads within South Cotabato Maintenance 11/22/19 SR2019-06 Cotabato1st District 11/29/19 11/29/19 12/12/19 12/12/19 12/13/19 12/17/19 Council), South 1.975.200.00 1,975,200.00 1,519,631.40 1,519,631.40 12/06/19 12/06/19 Engineering Office under Work 002648 12/06/19 12/06/19 12/06/19 Cotabato Category No.10 – Pavement Maintenance Contractors Association PB-2019-0021 Supply/Delivery of Surveying Instrument for use COA, GSP (South Cotabato in the conduct of Survey of Regioal Office 2019 GAA - EAO Public 11/27/19 various projects of the district, 12/04/19 12/04/19 Council), South Cotabato 3,000,000.00 3,000,000,00 Design Section Bidding 12/04/19 12/06/19 12/06/19 12/06/19 DPWH-SC1st DEO, Koronadal 12/06/19 12/06/19 City, South Cotabato Contractors Association

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B-2019-0022 Supply/Delivery f IT Equipment for use in the ffice of the Quality Assurance ection, DPWH-SC1st DEO, oronadal City, South Cotabato	Quality Assurance Section	Public Bidding	-	11/28/19 - 12/05/19	12/05/19	12/05/19	12/18/19	12/18/19	12/19/19	12/23/19	12/16/19			EAO CY 2019	956,000.00	956,000.00	955,400.00	955,400.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association		12/06/19	12/06/19	12/06/19	12/06/19	
B-2019-0023 Supply/Delivery f Construction Materials for se in the Repair/Marithenance f National Roads within South otabato 1st District nglineering Office under Work abegory No.12 — Bridge & tructure Maintenance	Maintenance Section	Public Bidding	-	11/29/19 - 12/06/19	12/06/19	12/06/19	12/19/2019	17/19/19	12/20/19	12/23/19	12/26/19			SR-2019- 06-002648	t,292,512.50	1,292,512.50	1,291,980.00	1,291,980.00	COA, GSP (South Cotabato Council), South Cotabato Contractors Association		12/06/19	12/06/19	12/06/19	12/06/19	
B-2019-0024 Supply/Delivery f Tuel for use in the Service shicles and Heavy Equipment f DPWH-SC1st DEO, Koronadal ity, South Cotabato for the 1st uarter of CY 2020	DPWH-SCDEO	Public Bidding	-	11/29/19 - 12/06/19	12/06/19	12/06/19	12/19/2019	12/19/19	12/20/19	12/23/19	12/26/19			FY2019 RA 111260Reg ular Current 2019 Current EAO		2,999,200.00	2,960,500.00	2,960,50 <u>0</u> .00	COA, GSP (South Cotabato Council), South Cotabato Contractors - Association	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	
5-2019-0014 Leasing of the chargest bletto migheering and Administrative verticad (EAC) for onstruction Section to be used or project supervision and spection of Locally Funded rojects, DPVH-SCIst DEO, oronadal City, South Catabato	Construction Section	Public Bidding	ŧ	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19	,	12/09/19			244,113.60	244,113.60	241,833.60	241,833.60	-						-
S-2019-0015 Leasing of ervice Vehicle chargeable to ngineering and Administrative werknead (EAO) for onstruction Section to be used is project supervision and spection of Regular infrastructure Program, DPWH- Cts UBO, Koronadal City, outh Cotabato	Construction Section	Public Bidding	¥ .	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19		12/09/19			244,113,10	244,113.60	241,632.00	241,632.00	•						
S-2019-0016 Leasing of ervice Vehicle chargeable to reliminary and Detailed indipleming (PDF) of the lanning and Design Section for soin Project Validation (for chool Buildings, MPB, and local Infrastructure Program LP) of the District and onduct or RSIA and Rocord rurys, BMS, RSIN, MYPS, PMS and other planning applications, PWH-S CISE DEC, Koronadal try, South Cotabato	Planning and Design Section	Public Bidding		10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/05/19	11/07/19	12/3/19		12/09/19			244,113.60	244,113.60	240,000.00	240,000.00							
5-2019-0017 Leasing of ervice Vehicle chargeable to reliminary and Detailed ongineering (PD) of the larning and Design Section for se in Project Validation (for chool Buildings, Mulb Purpose ulidings (MPB) and Local firstructure Program (LIP) of the District, DPWH-SC1st DEO, oronadal City, South Cofabato coronadal City, South Cofabato	Planning and Design Section	Public Bidding	-	10/17/19 - 10/24/19	10/24/19	10/24/19	11/06/19	11/06/19	11/07/19	12/3/19		12/09/19	-		244,113.60	244,113.60	240,000.00	240,000.00	*		•				

LS-2019-0018 Leasing of Service Vehicle chargeable to Engineering and Administrative Overhead (EAO) of the Quality Assurance Section for use in the supervision and inspection of projects of the District, DPVH+- Scat PEO, Koronadal City, South Cotabato 10/17/19 - 10/24/19 10/24/19 11/06/19 11/06/19 11/07/19 12/3/19 12/09/19 244,113.60 244,113.60 242,400.00 242,400.00 Total Alloted Budget of On-going Procurement Activities

BERNARDO D. HAMBALA Engineer III BAC - Chairperson

APPROVED:

District Engine