

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

PROCUREMENT MONITORING REPORT
GOODS AND SUPPLIES
FOR THE 2ND SEMESTER CY 2019

CODE (PNCS /PAP)	PROCUREMENT PROGRAM/ PROJECT	PROVIDER/ USER	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED CONTRACTORS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining Changes from the ABC)	
				PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST-QUAL	DATE OF SAC RESOLUTIONS RECOMMENDING THE AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE		TOTAL (Php)	MODE (Php)	CO (Php)	TOTAL (Php)	MODE (Php)	CO (Php)		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL		DELIV- ERY/ COMPL- ETION/ ACCEPT- ANCE (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
19-01-000001	Supply of 18,276 ltrs Gasoline to be used in the operation of Maintenance Vehicles, grasscutters and chainsaw for the period April – June 2019	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	3/21/2019	3/27/2019	4/12/2019	6/28/2019	28/06/2019	MOOE	950,352.00	950,352.00		950,352.00	950,352.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019			
19-01-000002	Supply of 21,000 ltrs Diesel to be used in the operation of Maintenance Vehicles, Heavy Equipment for the period March to June 2019	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	3/21/2019	3/27/2019	4/12/2019	6/28/2019	28/06/2019	MOOE	998,874.00	998,874.00		998,874.00	998,874.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019			
19-01-000003	Oil and Lubricants to be used in the operation of grasscutters, Heavy Equipment and Vehicles (1 st & 2 nd Quarter CY 2019)	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	3/21/2019	3/27/2019	4/12/2019	6/28/2019	28/06/2019	MOOE	166,240.00	166,240.00		166,208.00	166,208.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019			
19-01-000004	Purchase of 600 kilos Nylon to be used in the operation of grasscutters along national roads within Bukidnon 2 nd DEO for the period (1 st & 2 nd Quarter CY 2019)	Maintenance Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	3/21/2019	3/27/2019	4/12/2019	6/17/2019	17/06/2019	MOOE	360,000.00	360,000.00		285,000.00	285,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019			
19-01-000005	Purchase of 12A & 85A Toner to be used in the Procurement Unit for the 1 st Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	4/30/2019	4/30/2019	5/9/2019	6/3/2019	03/06/2019	EAO	45,000.00	45,000.00	39,600.0000		39,600.0000		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019			
19-01-000007	Provision of 4x2 Van Type Service Vehicle (12 seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	6/24/2019	7/15/2019	7/15/2019	8/29/2019	8/29/2019	PDE	318,029.65	318,029.65	317,029.44		317,029.44		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019			

19-01-000010	Provision of 4x2 Van Type Service Vehicle (21 seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	6/17/2019	7/5/2019	7/5/2019	8/29/2019	8/29/2019	PDE	431,970.35	431,970.35	430,970.40	430,970.40	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019				
19-02-000013	Supply of 3,000 ltrs Diesel to be used in the operation of Service Vehicle Assigned at Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	2/1/2019	2/11/19 to 2/19/19	-	2/20/2019	2/20/2019	2/20/2019	-	2/20/2019	4/12/2019	4/12/2019	6/6/2019	6/28/2019	28/06/2019	PDE	170,460.00	170,460.00	170,460.00	170,460.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019	2/13/2019 2/15/2019 2/15/2019				
19-02-000016	Office Supplies to be used in the Office of the Planning and Design Section for the 1 st Quarter	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	5/30/2019	6/4/2019	7/3/2019	9/2/2019	9/2/2019	PDE	83,896.00	83,896.00	79,145.00	79,145.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019				
19-02-000017	1,000 ltrs Diesel & 90 ltrs Gasoline for service vehicle assigned in the Administrative Section for the 1 st Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/22/2019	4/30/2019	5/3/2019	03/05/2019	EAO	54,950.00	54,950.00	54,421.20	54,421.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019				
19-02-000019	Spare Parts to be used in the replacement of worn out parts of N1-1525, Komatsu Road Grader assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/24/2019	4/30/2019	5/17/2019	17/05/2019	MOOE	25,150.00	25,150.00	25,150.00	24,750.00	24,750.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-02-000020	Spare Parts to be used in the replacement of worn out parts of H1-4717, Nissan Pick Up with plate no. LB2 196 assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/23/2019	4/30/2019	5/20/2019	20/05/2019	MOOE	8,850.00	8,850.00	8,675.00	8,675.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019				
19-03-000021	Develop Toner to be used in the operation of Maintenance Section for the period 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/23/2019	4/30/2019	5/13/2019	13/05/2019	MOOE	28,200.00	28,200.00	16,920.00	16,920.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019				

19-03-000022	Spareparts and Toner for Ineo 4020 Printer of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	3/15/2019	3/22/19 to 4/1/20	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	6/4/2019	6/4/2019	7/3/2019	8/26/2019	8/26/2019	PDE	67,047.00		55,106.00	55,106.00		55,106.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-03-000023	Office Supplies to be used in the Office of the COA Unit for 2 nd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	6/26/2019	6/27/2019	7/22/2019	8/2/2019	8/2/2019	EAO	31,540.00		31,540.00	31,350.00		31,350.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-03-000025	Supply of 800 cu.m Aggregate Base Course to be used in resurfacing of unpaved shoulders in various location for the 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/23/2019	4/30/2019	5/3/2019	03/05/2019	MOOE	551,709.00	551,709.00		550,000.00	550,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-03-000026	Supply of 1,150 cu.m Aggregate Base Course to be used in resurfacing of unpaved shoulders in various location for the 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/23/2019	4/30/2019	5/3/2019	03/05/2019	MOOE	952,316.50	952,316.50		948,500.00	948,500.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-03-000027	Supply of 1,030 cu.m Aggregate Base Course to be used in resurfacing of unpaved shoulders in various location for the 1 st Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	4/22/2019	4/23/2019	4/30/2019	5/3/2019	03/05/2019	MOOE	984,087.00	984,087.00		980,710.00	980,710.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-03-000028	Provision of 4x2 Van Type Service Vehicle (12 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	6/24/2019	6/28/2019	7/15/2019	8/9/2019	8/9/2019	PDE	318,029.65		318,029.65	317,029.44		317,029.44	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-03-000029	Provision of 4x2 Van Type Service Vehicle (21 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes	Planning & Design Section	Negotiation under Small Value Procurement	3/14/2019	3/22/19 to 4/1/19	-	4/2/2019	4/2/2019	4/2/2019	-	4/2/2019	6/24/2019	6/29/2019	7/15/2019	8/9/2019	8/9/2019	PDE	431,970.35		431,970.35	430,970.40		430,970.40	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019	3/28/2019 3/29/2019 3/29/2019			
19-04-000030	Electrical Materials to be used in the Conversion of Vee-Phase Line to 3-Phase Line at Quality Assurance Laboratory	Quality Assurance Section	Negotiation under Small Value Procurement	4/23/2019		-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	7/5/2019	7/8/2019	10/24/2019	11/6/2019	11/8/2019	EAO	940,000.00		940,000.00	872,962.92		872,962.92	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019			

19-04-00003 1	Supply of 2,400 ltrs Asphalt Sealant to be used in cracks and joints sealing of concrete pavements (2 nd Quarter)	Maintenance Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	5/23/2019	5/27/2019	7/3/2019	8/2/2019	8/4/2019	MOOE	748,800.00	748,800.00		237,120.00	237,120.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019			
19-04-00003 2	Supply of 2,500 ltrs Diesel to be used in the operation of Service Vehicle assigned at MinSAAD Project 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	5/23/2019	5/27/2019	6/14/2019	6/27/2019	27/06/2019	MINSAAD	149,925.00		149,925.00	124,000.00	124,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019			
19-04-00003 3	Supply of 500 ltrs Gasoline to be used in the operation of Service Vehicle assigned at MinSAAD Project 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	5/23/2019	5/27/2019	6/14/2019	6/28/2019	28/06/2019	MINSAAD	30,000.00		30,000.00	26,320.00	26,320.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019			
19-04-00003 4	Develop Toner to be used in the Information Office/Records, Human Resource, Cashiering Unit	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/1/2019	7/3/2019	7/22/2019	8/15/2019	15/08/2019	EAO	224,475.00		224,475.00	224,475.00	224,475.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-04-00003 5	Supply of 700 ltrs Gasoline to be used in the operation of Service Vehicle of Construction Section CY 2019 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/3/2019	7/4/2019	7/22/2019	8/1/2019	8/1/2019	EAO	36,750.00		36,750.00	32,823.00	32,823.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-04-00003 6	Supply of 7,480 ltrs Diesel to be used in the operation of Service Vehicle of Construction Section CY 2019 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	5/14/2019	5/27/2019	9/10/2019	10/3/2019	10/3/2019	EAO	371,008.00		371,008.00	371,008.00	371,008.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-04-00003 7	Develop Toner to be used in the Construction Section CY 2019	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/2/2019	7/22/2019	7/12/2019	7/12/2019	EAO	179,093.00		179,093.00	175,731.50	175,731.50		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-04-00003 8	Provision of 6 units 4x2 Van Type Service Vehicle (12 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes, Parcellary Team 1,2,3 RoCond Assessment Survey, PMS Validation (National Roads along Bukidnon 2nd DEO) and Proposed on-going Project Inspection	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	6/24/2019	6/28/2019	7/15/2019	7/30/2019	7/30/2019	PDE	318,029.65		318,029.65	317,529.24	317,529.24		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019			

19-04-000039	Provision of 6 units 4x2 Van Type Service Vehicle (21 Seater) to be used in the Planning and Design Section on Surveying/Inspection Purposes, Parcellary Team 1,2,3 RoCond Assessment Survey, School Building Validation and Proposed/Ongoing Project Inspection	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	6/25/2019	6/28/2019	7/16/2019	7/30/2019	7/30/2019	PDE	431,970.35		431,970.35	431,470.20		431,470.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019	5/2/2019	5/2/2019			
19-04-000041	Purchase of 1 unit Water Dispenser to be used in the Office of the Information and Communication Technology Unit (ICT)	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/2/2019	7/4/2019	7/22/2019	8/2/2019	8/2/2019	EAO	10,000.00		10,000.00	9,056.00		9,056.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-04-000043	Construction Materials to be used in the operation of DPWH New Building	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	6/26/2019	6/27/2019	7/25/2019	8/26/2019	8/26/2019	EAO	83,866.00		83,866.00	83,818.00		83,818.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019	5/2/2019	5/2/2019			
19-04-000044	Purchase of Safety Shoes to be used in the operation of Construction Section under MinSAAD Projects for the 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/1/2019	7/17/2019	8/14/2019	8/14/2019	MINSAAD	57,920.00		57,920.00	57,600.00		57,600.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-04-000045	Kitchen Utensils to be used in the operation of Construction Section under MinSAAD Projects for the 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	5/20/2019	5/27/2019	6/14/2019	6/18/2019	18/06/2019	MINSAAD	11,636.00		11,636.00	11,627.00		11,627.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019	5/2/2019	5/2/2019			
19-04-000046	Office Equipment to be used in the operation of Construction Section under MinSAAD Projects for the 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	5/27/2019	6/14/2019	5/27/2019	6/24/2019	24/06/2019	MINSAAD	18,116.00		18,116.00	18,060.00		18,060.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019	5/2/2019	5/2/2019			
19-04-000047	Provision of 1 unit 4x4 Pick Up Type Service Vehicle on a Rental Basis (Fully Maintained Bases) for 14 days to be used in the operation of Construction Section under MinSAAD Projects	Construction Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	6/28/2019	7/4/2019	7/15/2019	7/30/2019	7/30/2019	MINSAAD	68,592.02		68,592.02	68,192.04		68,192.04	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019	5/2/2019	5/2/2019			
19-04-000048	Purchase of Spare Parts of Printer to be used for the repair of HP DesignJet T830 Printer in the Office of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/29/2019	8/1/2019	8/14/2019	9/2/2019	9/2/2019	PDE	20,330.00		20,330.00	20,330.00		20,330.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			

19-04-000049	Supply and Delivery of Office Supplies to be used in the Office of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	6/21/2019	6/28/2019	7/5/2019	7/14/2019	7/14/2019	PDE	21,000.00		21,000.00	20,995.50		20,995.50	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019				
19-04-000051	Purchase of Sporting Goods to be used in DPWH Region X 121st Sportfest Anniversary	Administrative Section	Negotiation under Small Value Procurement	4/23/2019	3/26/19 to 5/7/19	-	5/8/2019	5/8/2019	5/8/2019	-	5/8/2019	6/26/2019	6/27/2019	7/22/2019	8/26/2019	8/26/2019	EAO	65,533.00		65,533.00	65,420.00		65,420.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019	5/2/2019 5/3/2019 5/3/2019				
19-05-000052	Purchase of 1 unit Portable Speaker to be used in the operation of Construction Section under MinSAAD Projects, 2 nd Quarter	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/22/2019	8/29/2019	9/24/2019	10/2/2019	10/2/2019	MINSAAD	38,000.00		38,000.00	37,000.00		37,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000053	Purchase of 31 Set Vinyl Sticker to be used in the operation of DPWH-Buk 2 nd DEO Service Vehicle	Administrative Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/1/2019	7/3/2019	8/19/2019	9/6/2019	9/6/2019	EAO	69,750.00		69,750.00	69,440.00		69,440.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000055	Office Supplies to be used in the Office of Planning and Design Section for 2 nd Quarter	Planning & Design Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/3/2019	7/9/2019	7/16/2019	7/29/2019	7/29/2019	PDE	83,332.52		83,332.52	81,140.00		81,140.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000056	Spare parts to be used in the replacement of worn out parts of LHH-316, Mitsubishi Strada assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/2/2019	7/12/2019	7/18/2019	7/18/2019	MOOE	18,986.00	18,986.00		18,870.00	18,870.00			COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-05-000057	Supply of 19,600 ltrs Diesel to be used in the operation of Maintenance Vehicles and Heavy Equipment for the 2 nd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/29/2019	9/9/2019	9/16/2019	9/16/2019	MOOE	999,600.00	999,600.00		999,600.00	999,600.00			COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-05-000058	Purchase of 20 pcs Early Warning Device to be used in the operation of DPWH-Buk 2 nd DEO Service Vehicle	Administrative Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/1/2019	7/3/2019	8/7/2019	8/19/2019	8/19/2019	EAO	10,400.00		10,400.00	10,240.00		10,240.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				

19-05-000059	Office Supplies to be used in the Office of the Procurement Unit	Administrative Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/2/2019	7/4/2019	7/22/2019	8/1/2019	8/1/2019	EAO	14,068.00		14,068.00	13,698.00	13,698.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-05-000060	Preventive Maintenance of air conditioning unit in the offices for the 2 nd Quarter of CY 2019	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/2/2019	7/4/2019	7/22/2019	8/1/2019	8/1/2019	MOOE	13,850.00	13,850.00		11,720.00	11,720.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-05-000061	Electrical Materials for the Service Drop Wire of the New Building of DPWH, Don Carlos, Bukidnon	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/1/2019	7/3/2019	7/25/2019	8/1/2019	8/1/2019	EAO	78,725.00		78,725.00	78,175.00	78,175.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-05-000062	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Projects CY 2018-2019 School Building, Water System, LIP and other Regular Infra Projects along Maramag-Maradugao Road Section	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/10/2019	8/19/2019	8/23/2019	8/23/2019	EAO	205,776.16		205,776.16	205,276.12	205,276.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-05-000063	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Bridge Projects	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/10/2019	7/22/2019	8/7/2019	8/7/2019	EAO	205,776.16		205,776.16	205,276.12	205,276.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-05-000064	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Projects CY 2018-2019 School Building, Water System, LIP and other Regular Infra Projects along Kibawe-Kadingilan-Kalilangan Road Section	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/10/2019	7/22/2019			EAO	205,776.16		205,776.16	205,276.12	205,276.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			
19-05-000065	Provision of 3 units 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section CY 2019 (2 nd Quarter) on supervision of all on-going Projects CY 2018-2019 School Building, Water System, LIP and other Regular Infra Projects along Don Carlos-Kadingilan Road Section	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/10/2019	7/22/2019	8/1/2019	01/08/2019	EAO	205,276.12		205,776.16	205,276.12	205,276.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019	6/10/2019	6/10/2019			

19-05-000066	Purchase of Office Supplies to be used in the operation of Construction Section CY 2019 (2 nd Quarter)	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19		6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/1/2019	7/15/2019	7/26/2019	7/26/2019	EAO	162,274.55		162,274.55	161,666.50		161,666.50	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	6/10/2019	6/10/2019	6/10/2019			
																								6/11/2019	6/11/2019	6/11/2019				
																								6/11/2019	6/11/2019	6/11/2019				

19-05-000067	Purchase of 1 unit Water Pump to be used in the operation of Construction Section CY 2019 (2 nd Quarter)	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/2/2019	7/22/2019			EAO	37,500.00		37,500.00	37,450.00		37,450.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000068	Purchase of 1 pc Foldable Ladder to be used in the operation of Construction Section CY 2019 (2 nd Quarter)	Construction Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/2/2019	7/22/2019	8/2/2019	8/2/2019	EAO	10,000.00		10,000.00	9,980.00		9,980.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000069	Supply of 3,000 ltrs Diesel to be used in the operation of Service Vehicle assigned in the Office of Planning and Design Section for the 3 rd Quarter	Planning & Design Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	8/1/2019	8/2/2019	8/4/2019	-	8/4/2019	8/19/2019	8/23/2019	9/9/2019	9/16/2019	9/16/2019	PDE	168,000.00		168,000.00	153,000.00		153,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000070	Provision of 6 units 4x4 Van Type Service Vehicle (21 Seater) to be used in the operation of Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	7/2/2019	8/27/2019	9/25/2019	10/4/2019	10/4/2019	PDE	431,970.35		431,970.35	431,470.20		431,470.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019				
19-05-000071	51 Drums Bituminous Material (60/70 & SS1) to be used in patching bituminous pavements along national roads (3 rd Quarter)	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/2/2019	7/12/2019	7/23/2019	7/23/2019	MOOE	622,668.00	735,854.37		622,668.00	622,668.00		622,668.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-05-000072	Supply of Thermoplastic Paint (Yellow) and 2 other items to be used in the repainting of pavement markings along national roads and bridges for the 2 nd Quarter	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/9/2019	7/19/2019	7/23/2019	7/23/2019	MOOE	724,179.80	745,550.00		635,984.00	635,984.00		635,984.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-05-000073	Supply and Delivery of 450 cu.m Fine Aggregates to be used in the patching of potholes along national roads (2 nd Quarter)	Maintenance Section	Negotiation under Small Value Procurement	5/30/2019	6/3/19 to 6/13/19	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/28/2019	7/9/2019	7/17/2019	7/23/2019	7/23/2019	MOOE	449,950.00	451,107.50		449,950.00	449,950.00		449,950.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-07-000078	Supply and Delivery of 2,500 liters Diesel Fuel to be used in the Operations of Service Vehicles Assigned at Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	7/19/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/14/2019	9/14/2019	EAO	140,000.00		140,000.00	127,500.00		127,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019				

19-07-000079	3 Tons Floor Mounted Type Airconditioning Unit (Inverter) with Installation Cost to be used in the Office of Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	7/19/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/16/2019	9/16/2019	EAO	135,000.00		135,000.00	101,995.00		101,995.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000080	Office Supplies to be used in the Operations of Construction Section for the 2 nd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	7/19/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/16/2019	9/16/2019	EAO	6,124.90		6,124.90	5,404.00		5,404.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000081	375 Data Filer to be used in the operations of the Office of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	7/19/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/16/2019	9/16/2019	EAO	67,500.00		67,500.00	65,625.00		65,625.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000082	Office Supplies to be used in the Office of Administrative Section for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	7/19/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/22/2019	8/23/2019	9/9/2019	9/14/2019	9/14/2019	EAO	79,550.00		79,550.00	77,700.00		77,700.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000083	Cleaning Services for the Air-Conditioning Units of DPWH Bukidnon 2 nd DEO	Administrative Section	Negotiation under Small Value Procurement	7/19/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/9/2019	10/15/2019	10/15/2019	EAO	16,150.00		16,150.00	16,000.00		16,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019			
19-07-000084	Supply and Delivery of 3,000 liters Diesel Fuel to be used in the Operations of Service Vehicles Assigned at Planning & Design Section for the 4 th Quarter CY 2019	Planning & Design Section	Negotiation under Small Value Procurement	7/20/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/18/2019	18/09/2019	PDE	168,000.00		168,000.00	153,000.00		153,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000085	Electrical Supplies to be used in the Office of Planning & Design Section	Planning & Design Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/14/2019	9/14/2019	PDE	5,450.00		5,450.00	5,150.00		5,150.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000086	Provision of 1 unit 4x2 Van-Type Service Vehicle (12-seater) on a Rental Basis, to be used by Planning & Design Section in the conduct of Supervision/Inspection for all CY 2020	Planning & Design Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/27/2019	9/25/2019			PDE	316,000.00		316,000.00	315,499.80		315,499.80	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			

19-07-000087	Supply and Delivery of 19,800 liters Gasoline to be used in the Operations of Maintenance Vehicles, Grass Cutters, and Chainsaw Equipment of Maintenance Section for the 3 rd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019			MOOE	999,900.00	999,900.00		990,000.00	999,900.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000088	Provision of 1 unit 4x2 Van-Type Service Vehicle (21-seater) on a Rental Basis, to be used by Planning and Design Section in the conduct of Supervision/Inspection for all CY 2020 Projects	Planning & Design Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/27/2019	9/25/2019			PDE	47,000.00		47,000.00	46,899.99	46,899.99		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000089	Thermoplastic Paints and Two other Items to be used in Repainting of Pavement Markings along National Roads and Bridges for the 3 rd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/22/2019	8/23/2019	9/9/2019			MOOE	745,550.00	745,550.00		638,278.00	638,278.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000090	Bituminous Materials to be used in Patching Bituminous Pavements along National Roads for the 3 rd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	10/1/2019	10/1/2019	MOOE	735,659.37	735,659.37		618,462.00	618,462.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000091	2,400 liters Asphalt Sealant to be used in Cracks and Joints Sealing of Concrete Pavements for the 3 rd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019	9/14/2019	9/14/2019	MOOE	748,800.00	748,800.00		235,200.00	235,200.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000093	Provision of 3 units 4x4 Pick Up Type Service Vehicle on a Rental Basis to be used by Construction Section in the conduct of Supervision/Inspection of all on-going projects CY 2019, School Building, Water System, and other Regular Infra Projects along Kibawe – Kadingilan – Kalilangan Bukidnon section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/28/2019	9/16/2019			EAO	205,776.16		205,776.16	205,478.00	205,478.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000094	Provision of 3 units 4x4 Pick Up-Type Service Vehicle on a Rental Basis, to be used by Construction Section in the conduct of Supervision/Inspection of all LIP Projects	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/28/2019	9/11/2019			EAO	205,776.16		205,776.16	205,478.00	205,478.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			

19-07-000095	Provision of 3 units 4x4 Pick Up Type Service Vehicle on a Rental Basis to be used by Construction Section in the conduct of Supervision/Inspection of all on-going projects CY 2019	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	9/5/2019	9/16/2019		EAO	205,776.16		205,776.16	205,478.00		205,478.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000096	Provision of 3 units 4x4 Pick Up Type Service Vehicle on a Rental Basis to be used by Construction Section in the conduct of Supervision/Inspection of all on-going projects CY 2019, School Building, Water System, and other Regular Infra Projects along Maramag-Maradugao Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/22/2019	8/28/2019	9/16/2019		EAO	205,776.16		205,776.16	205,478.00		205,478.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000097	Provision of 3 units 4x4 Pick Up Type Service Vehicle on a Rental Basis to be used by Construction Section in the conduct of Supervision/Inspection of all on-going projects CY 2019, School Building, Water System, and other Regular Infra Projects along Don Carlos – Kadingilan Bukidnon section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/27/2019	9/16/2019		EAO	205,776.16		205,776.16	205,478.00		205,478.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000098	1,000 liters Gasoline to be used in the operations of Service Vehicle assigned at Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/9/2019	8/23/2019	9/9/2019		EAO	57,000.00		57,000.00	50,500.00		50,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000099	Construction Materials for Resource Requirements for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019		EAO	407,456.25		407,456.25	405,591.00		405,591.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000100	Spare Parts to be used in Replacement of Worn-Out Parts of H1-5876 Suzuki Multicab with Plate No. SJJ-697 Assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019		MOOE	40,250.00	40,250.00		39,900.00	39,900.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000101	7,480 liters Diesel Fuel to be used in the operations of Service Vehicles assigned at Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/27/2019	9/9/2019		EAO	408,183.60		408,183.60	344,753.20		344,753.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			

19-07-000102	Office Equipment to be used in the Office of Information and Communication Technology Unit	Administrative Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019			EAO	16,300.00		16,300.00	16,150.00		16,150.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000104	Engine Oil (SAE 15W-40) to be used in the operations of Service Vehicles Assigned at Planning & Design Section for the 3 rd Quarter CY 2019 Section	Planning & Design Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/29/2019	9/11/2019	9/2/2019	9/2/2019	PDE	14,000.00		14,000.00	9,800.00		9,800.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000105	Engine Oil (SAE 15W-40) and Brake Fluid to be used in the Operations of Service Vehicles assigned at Planning & Design Section for the 4 th Quarter CY 2019	Planning & Design Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/9/2019	8/23/2019	9/9/2019			PDE	15,260.00		15,260.00	10,739.00		10,739.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000106	Split-Type Air-conditioning Unit to be used in the Office of Construction Section for CY 2019	Construction Section	Negotiation under Small Value Procurement	7/21/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	11/14/2019	11/18/2019	11/27/2019	12/4/2019	12/4/2019	EAO	120,000.00		120,000.00	105,000.00		105,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019	9/13/2019 9/13/2019 9/13/2019			
19-07-000107	Construction Materials to be used in the Repair/Rehabilitation of Comfort Room & Pantry of Construction Section	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/9/2019			EAO	62,977.40		62,977.40	62,818.00		62,818.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000108	Office Supplies to be used in the operations of Construction Section	Construction Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/28/2019	8/30/2019	9/9/2019			EAO	339,013.00		339,013.00	337,058.00		337,058.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000109	Office Equipment to be used in the Office of Information and Communication Technology Unit	Administrative Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/10/2019	9/18/2019	9/18/2019	EAO	4,300.00		4,300.00	4,260.00		4,260.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			
19-07-000110	Supply and Delivery of 920 liters Diesel Fuel to be used in the Operations of SFP-540 (Mitsubishi Adventure)	Administrative Section	Negotiation under Small Value Procurement	7/21/2019	7/21/2019 to 8/1/2019		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/19/2019	8/23/2019	9/17/2019			EAO	49,680.00		49,680.00	46,920.00		46,920.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019	7/26/2019 7/29/2019 7/29/2019			

19-08-000114	Develop Toners and Spare Parts to be used in the Office of Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019			EAO	183,728.00		183,728.00	183,728.00		183,728.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-08-000115	10 Tubes 12A Toner Canon LBP2900 to be used in the Office of Procurement Unit for the 4 th Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019			EAO	25,000.00		25,000.00	22,000.00		22,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-08-000116	Office Supplies to be used in the Office of Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019			EAO	46,355.25		46,355.25	45,720.00		45,720.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-10-000117	Spareparts for Service Vehicle with Plate No. SJJ-638 assigned at Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/14/2019	11/18/2019	11/27/2019			EAO				63,000.00		63,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019	10/17/2019	10/17/2019			
19-08-000118	Spare Parts for Service Vehicle with Plate No. SJJ-637 assigned at Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/7/2019			EAO	64,802.80		64,802.80	64,000.00		64,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-08-000119	Spare Parts for Service Vehicle – Mitsubishi Boomtruck with Plate No. SFM-564 assigned at Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/9/2019			EAO	155,510.00		155,510.00	153,100.00		153,100.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-08-000120	Spare Parts for Service Vehicle with Plate No. ARR-9414 assigned at Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/9/2019			EAO	13,000.00		13,000.00	12,850.00		12,850.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-08-000121	Construction Tools to be used in the Operations of Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/8/2019			EAO	78,984.98		78,984.98	78,440.00		78,440.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			

19-08-000122	Supply of 1,000 liters Diesel Fuel to be used in the operations of Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/2/2019	10/8/2019			EAO	59,970.00		59,970.00	48,700.00		48,700.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	9/13/2019	9/13/2019	9/13/2019			
19-08-000124	1 set Biometrics Attendance Machine to be used in the Office of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/8/2019	11/11/2019	11/21/2019			EAO	10,500.00		10,500.00	9,800.00		9,800.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019	10/17/2019	10/17/2019			
19-09-000125	Develop Toners to be used by the Maintenance Section for the 3 rd and 4 th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019			MOOE	177,300.00	177,300.00		146,825.00	146,825.00		9/13/2019	9/13/2019	9/13/2019				
19-09-000126	Spare Parts for Service Vehicle – Nissan Pick Up H1-3190 with Plate No. SCH-303 assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/11/2019			MOOE	37,400.00	37,400.00		36,650.00	36,650.00		9/13/2019	9/13/2019	9/13/2019				
19-09-000127	20 Cartridges 12A Toners for LBP2900 to be used by Finance Section for the 3 rd Quarter CY 2019	Finance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/26/2019	10/7/2019			EAO	56,000.00		56,000.00	39,800.00		39,800.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	9/13/2019	9/13/2019	9/13/2019			
19-09-000128	5 pcs Tires for Service Vehicle – H1-2899, Toyota Ford Fiera with Plate No. SBE-626 at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/24/2019	11/6/2019	11/6/2019	MOOE	47,500.00	47,500.00		46,500.00	46,500.00		9/13/2019	9/13/2019	9/13/2019				
19-09-000129	Electrical Supplies to be used in the Office of the District Engineer for the 3 rd Quarter CY 2019	Office of the DE	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/5/2019			EAO	11,540.00		11,540.00	11,170.00		11,170.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	9/13/2019	9/13/2019	9/13/2019			
19-09-000130	Develop Toners and Spareparts to be used by Finance Section for the 3 rd Quarter CY 2019	Finance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/23/2019	9/26/2019	9/30/2019			EAO	137,006.00		137,006.00	127,631.00		127,631.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	9/13/2019	9/13/2019	9/13/2019			

19-09-00013 1	Office Supplies to be used in the Office of the District Engineer for the 3 rd Quarter CY 2019	Office of the DE	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/24/2019		EAO	26,280.00		26,280.00	25,510.00		25,510.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019				
19-09-00013 2	Supply of 900 liters Diesel Fuel to be used in the operations of Procurement Unit for the 3 rd Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/2/2019	10/9/2019		EAO	48,600.00		48,600.00	43,821.00		43,821.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019				
19-09-00013 3	Provision of 2 units 4x4 Pick Up Type Service Vehicle on a Rental Basis for 14 Days for the Operations of Construction Section under MinSAAD Projects for the 3rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/23/2019		EAO	137,184.04		137,184.04	136,984.40		136,984.40	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019				
19-09-00013 4	5 Cartridges Electronic Staple Wire to be used in the Office of Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019	10/18/2019	10/18/2019	EAO	5,000.00		5,000.00	4,950.00		4,950.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-00013 5	Develop Printer Drum Units to be used by Administrative Section for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019	10/25/2019	10/25/2019	EAO	127,200.00		127,200.00	127,200.00		127,200.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-00013 7	Spare Parts for Service Vehicle and Heavy Equipment assigned at Maintenance Section for the 3 rd Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	MOOE	75,340.00	75,340.00		74,300.00	74,300.00			9/13/2019	9/13/2019	9/13/2019				
19-09-00013 8	Supply of 920 liters Diesel Fuel to be used in the operations of Service Vehicle with Plate No. SFP-540 Mitsubishi Adventure assigned at Administrative Section	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/2/2019	10/9/2019	10/18/2019	10/18/2019	EAO	49,680.00		49,680.00	49,680.00		49,680.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-00013 9	Supply of 90 liters Gasoline Fuel to be used in the operations of Administrative Section for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/2/2019	10/9/2019		EAO	4,950.00		4,950.00	4,500.00		4,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019				

19-09-000140	Provision of 2 units 4x4 Pick Up Type Service Vehicle on a Rental Basis for 14 Days for the Operations of Construction Section under MinSAAD Projects for the 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/23/2019			EAO	137,184.04		137,184.04	136,984.40		136,984.40	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-000142	Supply and Installation of 2,528 ft. Vertical Blinds Fabric for the Two-Storey DPWH New Office Building	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/24/2019	9/24/2019	9/30/2019	10/14/2019	10/14/2019	EAO	998,560.00		998,560.00	856,992.00		856,992.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.		9/13/2019	9/13/2019	9/13/2019			
19-09-000143	Provision of 3 units 4x4 Pick Up Type Service Vehicle on a Rental Basis for 14 Days for the Supervision and Inspection Operations of all CMI projects by Construction Section	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/25/2019	11/4/2019	11/4/2019	EAO	205,776.16		205,776.16	205,590.00		205,590.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-000145	Provision of 3 units 4x4 Pick Up Type Service Vehicles on a Rental Basis for 14 Days for the Supervision and Inspection Operations of all SRA Projects by Construction Section	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/4/2019			EAO	205,776.16		205,776.16	205,590.00		205,590.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-000146	Develop Toners and Spareparts to be used by Construction Section for the 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019			EAO	326,328.00		326,328.00	326,328.00		326,328.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-000147	UPS and Face ID/Biometric/Finger Print Scanner and Palm Reading to be used by COA Unit for the 3 rd Quarter CY 2019	Coa Unit	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/24/2019			EAO	23,500.00		23,500.00	23,350.00		23,350.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-000148	Office Supplies to be used in the Operations of Construction Section under MinSAAD Project for the 4 th Quarter	Construction Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/25/2019	9/27/2019	10/7/2019			EAO	20,246.11		20,246.11	20,210.00		20,210.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			
19-09-000149	Office Supplies to be used in the Operations of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	8/14/2019	8/28/2019 to 9/17/2019		9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/30/2019	10/3/2019	10/9/2019			EAO	19,240.00		19,240.00	17,630.00		17,630.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		9/13/2019	9/13/2019	9/13/2019			

19-10-00015 1	Supply and Delivery of Traffic Signs (Right Lane Ends, Merge Left – GE8-4, Slow Vehicles Use Right Lane – GE8-7)	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	10/05/2019 to 10/15/2019		10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/18/2019	10/25/2019	11/6/2019			MOOE	997,727.20	997,727.20		995,000.00	995,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019	6/10/2019 6/11/2019 6/11/2019			
19-10-00015 2	1 unit Laptop, Core i7 to be used in the operations of MinSAAD Projects of Construction Section	Construction Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/14/2019	11/18/2019	11/27/2019			EAO	120,000.00		120,000.00	117,900.00		117,900.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-00015 3	1 unit Laptop to be used in the operations of the Office of the Assistant District Engineer	Office of the ADE	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/8/2019	11/11/2019	11/19/2019			EAO	106,000.00		106,000.00	99,200.00		99,200.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-00015 4	1 unit Multi-function Large Format Printer to be used in the Office of Planning & Design Section	Planning & Design Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/22/2019			PDE	780,100.00		780,100.00	775,000.00		775,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-00015 5	Construction Supplies and Utility Equipment to be used in the Operations of Administrative Section for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/21/2019	12/11/2019	12/11/2019	EAO	33,940.00		33,940.00	32,770.00		32,770.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-00015 6	Construction Materials to be used in the Repair of Maluos Bridge II Railings along Bukidnon-Davao City Road	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/8/2019	11/11/2019	11/19/2019			MOOE	26,846.00	26,846.00		25,683.40	25,683.40		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-00015 7	4 Cartridges Toner TN 220 to be used in the Operations of Administrative Section for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/15/2019	11/21/2019			EAO	65,025.00		65,025.00	64,625.00		64,625.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-00015 8	22 Toner Cartridges with free use of 1 Unit Printer to be used in the Administrative Section for the 3 rd Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/15/2019	11/21/2019			EAO	49,500.00		49,500.00	48,400.00		48,400.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			

19-10-000159	19,200 ltrs. Diesel Fuel for Maintenance Vehicles and Heavy Equipment for the 3 rd and 4 th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/13/2019	11/19/2019	11/22/2019			MOOE	998,400.00	998,400.00		997,440.00	997,440.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019				
19-10-000160	3,000 ltrs. Diesel Fuel for the Service Vehicles assigned at Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/15/2019	11/27/2019	12/16/2019	12/16/2019	PDE	168,000.00		168,000.00	155,850.00		155,850.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000161	Engine Oil and other Lubricants for Service Vehicles assigned at Construction Section for 3 rd Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	8/14/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/27/2019	12/16/2019	12/16/2019	EAO	50,067.00		50,067.00	40,930.00		40,930.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000162	70 units Office Shelves to be used in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	8/14/2019	10/05/2019 to 10/15/2019		10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/21/2019	10/21/2019	11/4/2019	11/20/2019	11/20/2019	EAO	945,000.00		945,000.00	875,000.00		875,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000163	960 ltrs. Diesel Fuel for the Service Vehicle assigned at COA Unit for the 4 th Quarter CY 2019	Coa Unit	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/27/2019	12/16/2019	12/16/2019	EAO	49,944.52		49,944.52	49,872.00		49,872.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000164	Office, Cleaning, Gardening Tools and Supplies to be used in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/21/2019			EAO	460,860.00		460,860.00	449,380.00		449,380.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000165	Spareparts for Develop Ineo 3 in 1 Multi-functional Printer of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/21/2019	11/26/2019	11/26/2019	EAO	19,920.00		19,920.00	19,920.00		19,920.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000166	Toners, Imaging Unit and Fusing Unit to be used in the Operations of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/14/2019	11/18/2019	11/27/2019	11/26/2019	11/26/2019	EAO	164,006.00		164,006.00	154,631.00		154,631.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			

19-10-000167	17 Cartridges 12A Toner for LBP 2900 to be used in the Operations of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/14/2019	11/22/2019	11/27/2019			EAO	47,600.00		47,600.00	37,400.00		37,400.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000168	1,600 ltrs. Diesel Fuel for Service Vehicle with Plate No. SFP-540 assigned at Administrative Section for 4 th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/21/2019	12/2/2019	12/2/2019	EAO	86,400.00		86,400.00	83,120.00		83,120.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000169	Construction Materials to be used in the Repair of Man-Holes along Sayre Highway	Maintenance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/21/2019			EAO	30,410.00		30,410.00	30,369.60		30,369.60	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000171	Cleaning and Office Supplies to be used in the COA Unit for the 3 rd & 4 th Quarter CY 2019	Coa Unit	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/15/2019	11/27/2019			EAO	21,545.00		21,545.00	20,600.00		20,600.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000172	Mylar and Tracing Papers to be used in Printing of Plans at Planning and Design Section	Planning & Design Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/15/2019	1/9/2020			PDE	95,000.00		95,000.00	88,000.00		88,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000173	10 pcs Printer Toner for Develop Ineo 164 to be used in the Operations of Planning & Design Section	Planning & Design Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/21/2019			PDE	48,000.00		48,000.00	34,375.00		34,375.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000176	200 kilos Nylon to be used in Grasscutters Operations along National Roads within Bukidnon 2 nd DEO for the 4 th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/8/2019	11/11/2019	11/21/2019			MOOE	120,000.00	120,000.00		66,780.00		66,780.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000177	Oil and Lubricants for Maintenance Vehicles, Equipment, and Grasscutters for the 4 th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/8/2019	11/18/2019	11/19/2019			MOOE	121,950.00	121,950.00		105,525.00		105,525.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			

19-10-000178	Laptop Charger Adapter in replacement of damaged charger for ASUS Laptop of Planning & Design Section	Planning & Design Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/22/2019			PDE	1,085.50		1,085.50	1,050.00		1,050.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000179	Office Supplies and Printer Ink and Toners to be used in the Office of Planning & Design Section for the 4 th Quarter CY 2019	Planning & Design Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	12/4/2019			PDE	120,209.50		120,209.50	99,610.00		99,610.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000180	IT Supplies to be used in the Operations of Administrative Section for CY 2019	Administrative Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/15/2019	11/21/2019			EAO	78,930.00		78,930.00	78,110.00		78,110.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000181	75 liters Diesel Fuel to be used in the Operations of ICT Unit	Administrative Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/21/2019			EAO	4,050.00		4,050.00	3,896.25		3,896.25	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000182	Electrical and Painting Supplies to be used in the Operations of Administrative Section	Administrative Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/21/2019			EAO	4,535.00		4,535.00	4,270.00		4,270.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000183	Office Supplies to be used in the Operations of Administrative Section	Administrative Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/14/2019	11/21/2019			EAO	249,395.00		249,395.00	246,240.00		246,240.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			
19-10-000184	Multi-Function Legal Size Colored Printer Scanner, Flash Drive and SD Card to be used in the Office of COA Unit	Coa Unit	Negotiation under Small Value Procurement	10/11/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/12/2019	12/19/2019	12/10/2019	12/10/2019	EAO	25,200.00		25,200.00	25,160.00		25,160.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000185	Kitchen Tools and Equipment to be used in the Office of COA Unit for the 4 th Quarter CY 2019	Coa Unit	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/12/2019	11/15/2019	11/27/2019	11/27/2019	11/27/2019	EAO	65,400.00		65,400.00	64,000.00		64,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019	10/17/2019 10/18/2019 10/18/2019			

19-10-000186	Office Furniture (Tables & Chairs) to be used in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	11/19/2019	11/28/2019	11/28/2019	EAO	108,600.00		108,600.00	106,000.00		106,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019	10/17/2019	10/17/2019				
19-10-000187	Provision of 2 units 12-seater 4x2 Van-Type Service Vehicle on a Rental Basis to be used by Planning and Design Section in the conduct of Survey and Inspection, and Site Validation Operations on the Proposed CY 2020 Projects for the 4 th Quarter CY 2019	Planning & Design Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/11/2019	11/13/2019	12/10/2019			PDE	106,009.96		106,009.96	105,809.20		105,809.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019	10/17/2019	10/17/2019				
19-10-000188	Construction Materials to be used in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/11/2019	10/15/2019 to 10/22/2019		10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	11/14/2019	11/22/2019	11/27/2019			EAO	66,936.00		66,936.00	66,550.00		66,550.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		10/17/2019	10/17/2019	10/17/2019				
19-10-000189	900 ltrs. Diesel Fuel to be used in the Operations of Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	10/30/2019	11/7/13/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/12/2019	12/19/2019	12/23/2019	12/23/2019	EAO	48,600.00		48,600.00	48,600.00		48,600.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019	11/8/2019	11/8/2019				
19-10-000190	Office Furniture for the Office of Public Information Officer	Office of the PIO	Negotiation under Small Value Procurement	10/30/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019	-	12/6/2019	12/13/2019	12/16/2019				EAO	47,998.00		47,998.00	47,100.00		47,100.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/3/2019	12/3/2019	12/3/2019				
19-10-000191	Spare Parts to be used as replacement of the worn-out parts of SFP-540 Mitsubishi Adventure Service Vehicle	Planning & Design Section	Negotiation under Small Value Procurement	10/30/2019	11/7/13/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	11/25/2019	12/20/2019			PDE	56,900.00		56,900.00	56,300.00		56,300.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019	11/8/2019	11/8/2019				
19-10-000193	Office Furniture and Fixtures to be used in the operations of COA Unit	Coa Unit	Negotiation under Small Value Procurement	10/30/2019	11/7/13/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	12/12/2019	12/19/2019			EAO	40,500.00		40,500.00	39,700.00		39,700.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019	11/8/2019	11/8/2019				
19-10-000194	Toners and Drum Kits to be used in the Operations of Planning & Design Section	Planning & Design Section	Negotiation under Small Value Procurement	10/30/2019	11/7/13/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	12/12/2019	12/19/2019			PDE	776,450.00		776,450.00	768,330.00		768,330.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019	11/8/2019	11/8/2019				

19-10-000195	Office Supplies to be used in the Office of Planning and Design Section for 4th Quarter	Planning and Design Section	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	11/25/2019				PDE	168,675.49		168,675.49	168,675.49	168,675.49	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000196	8,000 ltrs. Diesel Fuel to be used in the Operations of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/12/2019	12/19/2019	12/23/2019	12/23/2019	EAO	442,160.00		442,160.00	432,000.00	432,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000197	2,000 ltrs. Gasoline to be used in the Operations of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/12/2019	12/19/2019	12/20/2019	12/20/2019	EAO	112,560.00		112,560.00	112,000.00	112,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000198	Develop JNEO Toners and Drum Kits to be used in the Operations of Quality Assurance Sections	Quality Assurance Section	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/12/2019	12/19/2019	12/20/2019	12/20/2019	EAO	389,500.00		389,500.00	363,925.00	363,925.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000199	Sliding Door with Fixed Clear & Bronze Glass to be used as Partition of Asphalt and Cement Laboratory at the Office of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/12/2019	12/19/2019			EAO	83,911.52		83,911.52	83,855.00	83,855.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000200	Office Supplies to be used in the Office of Procurement Unit for the 4 th Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	11/25/2019	11/29/2019			EAO	11,476.10		11,476.10	11,314.00	11,314.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000201	Office Supplies and Fixtures to be used in the Operations of Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/27/2019	12/19/2019			EAO	10,807.50		10,807.50	10,635.00	10,635.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			
19-10-000202	Kitchen Tools and Supplies to be used in the Office of Procurement Unit for the 4 th Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	10/30/2019	11/7/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	11/25/2019	11/29/2019			EAO	25,537.00		25,537.00	25,200.00	25,200.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019	11/8/2019 11/11/2019 11/11/2019			

19-11-000205	Rental of Heavy Equipment for use in the improvement of access road leading to Materials Testing Laboratory	Quality Assurance Section	Negotiation under Small Value Procurement	10/30/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019	-	12/6/2019	12/13/2019	12/16/2019	12/2/2019		EAO	130,091.34		130,091.34	129,066.86		129,066.86	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/3/2019	12/3/2019	12/3/2019			
19-10-000206	Provision of 6 units 4x4 Pick Up Type Service Vehicles on a Rental Basis for 14 Days for the Operations of Quality Assurance Section in the conduct of Supervision/Inspection of all On-going Projects	Quality Assurance Section	Negotiation under Small Value Procurement	10/30/2019	11/713/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/29/2019	12/10/2019	12/11/2019		EAO	411,552.12		411,552.12	411,352.20		411,352.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019	11/8/2019	11/8/2019			
19-10-000207	Office Supplies to be used in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	10/30/2019	11/713/2019 to 11/13/2019		11/13/2019	11/13/2019	11/13/2019	-	11/13/2019	11/20/2019	11/25/2019			EAO	55,394.00		55,394.00	53,456.00		53,456.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/8/2019	11/8/2019	11/8/2019			
19-10-000208	Purchase of 1 unit Desktop Computer to be used in the operation of Procurement Unit (Administrative/SAC Function)	Procurement Unit	Negotiation under Small Value Procurement	10/30/2019	12/17/2019 to 12/23/2019		12/23/2019	12/23/2019	12/23/2019	-	12/23/2019	12/26/2019	12/27/2019			EAO	130,000.00		130,000.00	122,500.00		122,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-10-000209	Purchase of 1 unit Desktop Computer to be used in the operation of Procurement Unit (CWA & DoTS Application)	Procurement Unit	Negotiation under Small Value Procurement	10/30/2019	12/17/2019 to 12/23/2019		12/23/2019	12/23/2019	12/23/2019	-	12/23/2019	12/26/2019	12/27/2019			EAO	130,000.00		130,000.00	122,500.00		122,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-11-000210	Office Supplies to be used in the Quality Assurance Section for the 4 th Quarter CY 2019	Quality Assurance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/27/2019	1/9/2020		EAO	124,317.18		124,317.18	123,933.00		123,933.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000211	25 Cartridges EPSON Ink to be used in the Quality Assurance Section for the 4 th Quarter CY 2019	Quality Assurance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/27/2019	1/9/2020		EAO	12,500.00		12,500.00	12,125.00		12,125.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000212	Supply of 2,989 ltrs Diesel to be used in the operation of service vehicle assigned in the Office of Planning and Design Section for 4th Quarter	Planning and Design Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			PDE	167,384.00		167,384.00	156,773.05		156,773.05	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			

19-11-000213	Supply of 18,800 ltrs Diesel to be used in the operation of Maintenance Vehicles and Heavy Equipment for the 4th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				MOOE	986,236.72	986,236.72		986,060.00	986,060.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				
19-11-000214	18,925 liters Gasoline to be used in the Operations of Service Vehicles, Grass Cutters and Chainsaw Equipment assigned at Maintenance Section for the 4 th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/12/2019	12/27/2020				MOOE	989,785.07	989,785.07		989,777.50	989,777.50		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000215	Supply and Delivery of 895 cu.m Aggregate Base Course to be used in the Resurfacing of Unpaved Shoulders along National Roads for the 4 th Quarter CY2019: 1. Sayre Highway, Lumbo to Camp I Sections (K1540+294-K1562+294) Intermittent Sections; 2. Dologon-Kisanday-Ginoyuran Road (K1546+-108-K1553+000) Intermittent sections; and 3. Maramag-Maradugao Road (Poblacion Maramag-Kuya Sections) K1558+-200-K1576+850 Intermittent Sections	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/17/2019	12/20/2019				MOOE	995,649.55	995,649.55		994,685.00	994,685.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000216	Supply and Delivery of 410 cu.m Aggregate Base Course to be used in the Resurfacing of Unpaved Shoulders along National Roads for the 4 th Quarter CY2019: 1. Jct. Dologon-BUSCO-Quezon Road (K1546+-669-K1560+669) Intermittent Sections; 2. Bukidnon-Davao City Road (Camp 1 to Puntlan Section) K1563+-768-K1589+000 Intermittent Sections; and 3. Bukidnon-Davao City Road (Puntlan to Sinuda Sections) K1589+000-K1620+674) Intermittent Sections	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/17/2019	12/20/2019				MOOE	999,457.10	999,457.10		998,840.00	998,840.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			

19-11-000217	Supply and Delivery of 715 cu.m Aggregate Base Course to be used in the Resurfacing of Unpaved Shoulders along National Roads for the 4 th Quarter CY2019: 1. Sayre Highway, Sinangguyan to Spring Sections (K1565+500-K1582+000) Intermittent Sections; 2. Sayre Highway, Kibawe-Omonay Sections and Jct. Sayre Highway-Damulog Poblacion Road (K1582+000-K1605+200 & K1594+484-K1594+300) Intermittent Sections; 3. Don Carlos-Kadingilan Road (K1570+000-K1589+524) Intermittent sections; and 4. Kibawe-Kadingilan-Kalilangan Road (K1582+348-K1601+100) Intermittent Sections	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/17/2019	12/20/2019		MOOE	996,328.00	996,328.00		995,445.00	995,445.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				
19-11-000218	Purchase of 1 unit Vacuum Cleaner to be used in the Administrative Section for the 4th Quarter	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			EAO	15,000.00		15,000.00	14,500.00	14,500.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				
19-11-000219	Kitchenwares and Utensils to be used in the Administrative Section Office for the 4 th Quarter CY 2019	Finance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/20/2019	12/19/2019	1/9/2020		EAO	47,200.00		47,200.00	45,850.00	45,850.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				
19-11-000220	Purchase of Television to be used in the Administrative Section for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			EAO	130,000.00		130,000.00	100,980.00	100,980.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				
19-11-000222	Engine Transmission and Tires to be used in the replacement of worn-out parts of SFP-540 Mitsubishi Adventure assigned at Administrative Section	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019	12/3/2019		EAO	120,000.00		120,000.00	118,750.00	118,750.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				
19-11-000225	Office Supplies to be used in the Administrative Section Office for the 4 th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/19/2019	12/27/2019		EAO	137,470.00		137,470.00	130,165.00	130,165.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019				

19-11-000226	Spare Parts to be used in the replacement of worn outs of H1-2899 Ford Fiera IV Toyota w/ Plate No. SBE 626 assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				MOOE	25,400.00	25,400.00		24,700.00	24,700.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000227	Spare Parts to be used in the replacement of worn outs of service vehicle and heavy equipment assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				MOOE	24,800.00	24,800.00		24,400.00	24,400.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000228	Electrical Materials to be used in the operation of DPWH - Bukidnon 2nd DEO New Building outlets and extensions	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				EAO	36,644.00		36,644.00	35,775.00	35,775.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
	Engine Oil to be used in the operation of XRM Motorcycle 100102 assigned at Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				EAO	6,000.00		6,000.00	5,800.00	5,800.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000230	9,480 liters Diesel Fuel to be used in the Operations of Service Vehicles assigned at Construction Section for the 4 th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019	12/3/2019			EAO	517,323.60		517,323.60	497,226.00	497,226.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000231	Purchase of 1 unit Water Dispenser to be used in the operation of Administrative Section for the 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				EAO	11,000.00		11,000.00	9,500.00	9,500.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000232	Spare Parts to be used in the replacement of worn out parts of Isuzu Dmax with Plate No. SJJ-717 assigned at Planning and Design Section	Planning and Design Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019				PDE	23,256.00		23,256.00	23,150.00	23,150.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019	12/19/2019	12/19/2019			
19-11-000233	Oil and Lubricants to be used in the operation of Service Vehicle of Construction Section CY 2019 (4th Quarter)	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019	-	12/6/2019	12/13/2019	12/16/2019				EAO	50,067.00		50,067.00	40,230.00	40,230.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/3/2019	12/3/2019	12/3/2019			

19-11-000234	Computer Cleaning Tools and Supplies to be used by Construction Section for the 4 th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019	12/3/2019		EAO	2,850.00		2,850.00	2,780.00		2,780.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000235	Provision of 6 units 4x4 Pick Up Type Service Vehicle to be used in the conduct of supervision/inspection of all CY 2019 ongoing projects (School Building, Water System, and other Regular Infra Projects)	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			EAO	411,552.12		411,552.12	411,352.20		411,352.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000236	Supply of 700 ltrs Gasoline to be used in the operation of service vehicle of Construction Section CY 2019 (4th Quarter)	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			EAO	39,655.50		39,655.50	36,610.00		36,610.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000237	Kitchen Tools and Equipment to be used in the Office of Construction Section for the 4 th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019	12/18/2019		EAO	29,460.00		29,460.00	29,346.00		29,346.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000238	Gardening Supplies to be in the Office of Construction Section for the 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019	12/11/2019		EAO	14,750.00		14,750.00	14,600.00		14,600.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000239	Purchase of Glass Table Top to be used in Construction Section Office 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			EAO	3,510.00		3,510.00	3,460.00		3,460.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000240	Cleaning Materials to be used in cleaning of Construction Section Office for 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			EAO	8,547.00		8,547.00	8,545.00		8,545.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000241	Spare Parts to be used in the replacement of worn out parts of TEMP. 104401, Toyota Fortuner assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019			MOOE	82,200.00	82,200.00		81,550.00	81,550.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			

19-11-000242	Construction Materials to be used in the operation of Administrative Section for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	11/28/2019	12/20/2019			EAO	29,340.00		29,340.00	28,335.00		28,335.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000243	Construction Materials to be used in the Fabrication and Installation of Glass Partition at Public Information Office	Public Information Office	Negotiation under Small Value Procurement	11/8/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/25/2019	12/20/2019	12/20/2019			EAO	63,856.00		63,856.00	63,340.00		63,340.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000246	Spare Parts for the Replacement of Worn-out Parts of H1-4717 Nissan Pick-Up Plate No. LBZ-196 assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement		11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019	-	11/27/2019	12/12/2019	12/20/2019	12/23/2019			MOOE	27,700.00	27,700.00		27,200.00	27,200.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000247	Safety Gear to be used in the operation of Construction Section CY 2019 (4th Quarter)	Construction Section	Negotiation under Small Value Procurement	11/14/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019	-	12/6/2019	12/13/2019	12/16/2019				EAO	305,626.70		305,626.70	173,750.00		173,750.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019			
19-11-000248	Tires and Tubes to be used in the Operations of XRM Motorcycle 100102 assigned at Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	11/14/2019	11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019	-	11/27/2019	12/12/2019	12/20/2019	1/3/2020			EAO	8,600.00		8,600.00	8,500.00		8,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000250	270 liters Gasoline Fuel to be used in the Operations of Grasscutters within Bukidnon 2 nd DEO Compound for CY 2019	Maintenance Section	Negotiation under Small Value Procurement	11/14/2019	11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019	-	11/27/2019	12/12/2019	12/20/2019	1/3/2020			MOOE	14,850.00	14,850.00		14,850.00	14,850.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000252	Coffee Maker to be used in the Construction Section	Construction Section	Negotiation under Small Value Procurement	11/14/2019	11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019	-	11/27/2019	12/12/2019	12/19/2019	1/8/2020			EAO	2,000.00		2,000.00	1,950.00		1,950.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000253	Purchase of Water Pump to be used in the operation of Construction Section CY 2019 (4th Quarter)	Construction Section	Negotiation under Small Value Procurement	11/14/2019	12/17/2019 to 12/23/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	107,200.00		107,200.00	105,010.00		105,010.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			

19-11-000254	30pcs. L-Shaped Filer Holder to be used in the Operations of Construction Section for CY 2019	Constructi on Section	Negotiati on under Small Value Procurem ent		11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019		11/27/2019	12/12/2019	12/19/2019	1/8/2020			EAO	20,000.00		20,000.00	10,350.00		10,350.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000255	Provision of 6 units 4x4 Pick Up Type Service Vehicle to be used in operation of Construction Section in supervision/inspection of all CY 2019 ongoing projects (School Building, Water System, other Reg. Infra porjects) along Kibawe-Kadingilan Kalilangan Road for the 4th Quarter CY 2019	Constructi on Section	Negotiati on under Small Value Procurem ent	11/14/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019		12/6/2019	12/13/2019	12/16/2019				EAO	411,552.12		411,552.12	411,352.20		411,352.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019			
19-11-000256	Provision of 6 units 4x4 Pick Up Type Service Vehicle to be used in operation of Construction Section In supervision/inspection of all CY 2019 ongoing bridge projects	Constructi on Section	Negotiati on under Small Value Procurem ent	11/14/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019		12/6/2019	12/13/2019	12/16/2019				EAO	411,552.12		411,552.12	411,353.20		411,353.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019			
19-11-000257	Provision of 6 units 4x4 Pick Up Type Service Vehicle to be used in operation of Construction Section in supervision/inspection of all CY 2019 ongoing projects (School Building, Water System, other Reg. Infra porjects) along Don Carlos-Kadingilan Road for the 4th Quarter CY 2019	Constructi on Section	Negotiati on under Small Value Procurem ent	11/14/2019	11/29/2019 to 12/6/2019		12/6/2019	12/6/2019	12/6/2019		12/6/2019	12/13/2019	12/16/2019				EAO	411,552.12		411,552.12	411,354.20		411,354.20	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019	12/3/2019 12/3/2019 12/3/2019			
19-11-000258	Transfer Belt for Ineo-281 to be used in the Administrative Section for the 4 th Quarter CY 2019	Administra tive Section	Negotiati on under Small Value Procurem ent	11/27/2019	11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019		11/27/2019	12/12/2019	12/20/2019	1/3/2020			EAO	28,000.00		28,000.00	18,805.00		18,805.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000259	80 pcs. Spiral Cable to be used in the Administrative Section for the 4 th Quarter CY 2019	Administra tive Section	Negotiati on under Small Value Procurem ent	11/27/2019	11/20/2019 to 11/27/2019		11/27/2019	11/27/2019	11/27/2019		11/27/2019	12/12/2019	12/19/2019	1/9/2020			EAO	28,000.00		28,000.00	27,600.00		27,600.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020	11/22/2019 11/22/2019 11/25/2020			
19-11-000261	Cleaning Materials and Supplies to be used in the Office of the District Engineer for the 4 th Quarter CY 2019	Office of the DE	Negotiati on under Small Value Procurem ent	11/27/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019		11/20/2019	11/25/2019	11/28/2019	12/10/2019			EAO	10,222.31		10,222.31	10,148.00		10,148.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			

19-11-000262	Office Supplies to be used in the Office of the District Engineer for the 4th Quarter CY 2019	Office of the DE	Negotiation under Small Value Procurement	11/27/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019		11/20/2019	11/25/2019	11/28/2019	12/20/2019			EAO	41,928.16		41,928.16	41,740.00		41,740.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000263	Kitchen Tools and Equipment to be used in the Office of the District Engineer for the 4 th Quarter CY 2019	Office of the DE	Negotiation under Small Value Procurement	11/27/2019	11/14/2019 to 11/20/2019		11/20/2019	11/20/2019	11/20/2019		11/20/2019	11/25/2019	11/28/2019	12/5/2019			EAO	35,314.29		35,314.29	35,285.00		35,285.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/15/2019 11/15/2019 11/18/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000265	Construction Materials to be used in DPWH Building CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019				EAO	40,213.00		40,213.00	40,108.00		40,108.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019			
19-11-000266	Toner to be used in the Construction Section Office (New Building) CY 2019 4th Quarter	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	43,950.00		43,950.00	43,950.00		43,950.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019	12/19/2019 12/20/2019 12/20/2019			
19-11-000267	Particle Board and 3 other items to be used in the Office of Construction Section	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019				EAO	40,222.00		40,222.00	40,055.00		40,055.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019			
19-11-000270	Particle Board & 3 other items to be used in the Office of the Procurement Unit 4th Quarter	Procurement Unit	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EAO	57,720.00		57,720.00	57,470.00		57,470.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019			
19-11-000271	Copper Tube to be used in the Office of Procurement Unit for 4th Quarter (excess materials needed for installation of floor mounted Aircon Unit)	Procurement Unit	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EAO	13,552.50		13,552.50	13,400.00		13,400.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019			
19-11-000272	Acrylic Frame to be used in the Office of Finance, Quality, Procurement and the District Engineer for 4th Quarter	Finance Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019				EAO	39,297.25		39,297.25	39,144.00		39,144.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019	12/06/2019 12/06/2019 12/06/2019			

19-11-000273	Toner for Brother Printer to be used in the operation of Construction Section CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EO	15,588.00		15,588.00	15,570.00		15,570.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000275	Construction Materials to be used in the building repair of Quality Assurance Laboratory	Quality Assurance Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EO	37,441.06		37,441.06	30,223.00		30,223.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000277	1 unit Paper Shredder to be used in the operation of Construction Section CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EO	15,367.32		15,367.32	15,100.00		15,100.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000278	Particle Board & 16 other items to be used in the Admin Section for the 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			EO	155,207.80		155,207.80	154,055.00		154,055.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000279	Construction Materials to be used in the installation of Booster Pump and Canopy Repair CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/13/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EO	17,031.00		17,031.00	16,825.00		16,825.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000281	Spare Parts for the replacement of worn out parts of LHM - 316, Mitsubishi Strada assigned at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			MOOE	90,700.00	90,700.00		86,300.00	86,300.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000282	Provision of 6 units 4x4 Pick Up Type Service Vehicle for the supervision/inspection of all CY 2019 on going projects (School Building, Water System, and other Reg. Infra Proj.) along Maramag-Maradugao Road for the 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			EO	411,552.12		411,552.12	411,352.20		411,552.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000283	12A Toner with free use printer to be used in the Office of Procurement Unit for 4th Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	11/27/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EO	25,000.00		25,000.00	22,000.00		22,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			

19-11-000285	Provision of 6 units 4x4 Pick Up Type Service Vehicle for the supervision/inspection of all CY 2019 on going bridge projects	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EO	411,552.12		411,552.12	411,352.20		411,552.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000286	Provision of 6 units 4x4 Pick Up Type Service Vehicle for the supervision/inspection of all CY 2019 on going projects (LIP, Water System & other Reg. Infra Projects) along Kibawe-Kadingilan-Kalilangan Road for the 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EO	411,552.12		411,552.12	411,352.20		411,552.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000287	Provision of 6 units 4x4 Pick Up Type Service Vehicle for the supervision/inspection of all Farm to Mill Road Projects CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EO	411,552.12		411,552.12	411,352.20		411,552.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000288	Provision of 6 units 4x4 Pick Up Type Service Vehicle for the supervision/inspection of all CY 2019 on going projects (Reg. Infra Projects, School Building & Water System) along Don Carlos-Kadingilan Section for the 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/27/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EO	411,552.12		411,552.12	411,352.20		411,552.12	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000289	Particle Board & 4 other items to be used in the Office of Planning and Design Section	Planning and Design Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				PDE	54,704.00		54,704.00	54,465.00		54,465.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000290	Electrical Materials for the Electrical Raceways & its Power Supply in ACU at Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				MOOE	44,692.00	44,692.00		43,770.00	43,770.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000291	Acrylic Frame to be used in the Office of the District Engineer, PIO and ICT for 4th Quarter	Office of the District Engineer	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EO	42,900.00		42,900.00	42,300.00		42,300.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000292	Plants & Materials for the Landscaping of New DPWH Bukidnon 2nd DEO	Maintenance Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				MOOE	600,610.90	600,610.90		596,399.00	596,399.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			

19-11-000293	Acrylic Frame to be used in the Office of the Asst. District Engineer for the 4th Quarter CY 2019	Office of the Asst. District Engineer	Negotiation under Small Value Procurement	11/29/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	9,750.00		9,750.00	9,650.00		9,650.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019				
																										12/13/2019	12/13/2019	12/13/2019				
																										12/13/2019	12/13/2019	12/13/2019				
																										12/13/2019	12/13/2019	12/13/2019				
19-11-000294	Construction Materials to be used in Administrative Section for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019				EAO	49,900.50		49,900.50	49,640.00		49,640.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
19-11-000295	Construction Materials for use in DPWH New Building (Lightning Arrester)	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EAO	278,608.00		278,608.00	243,975.00		243,975.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
19-11-000296	Janitorial Supplies to be used in DPWH New Building	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019				EAO	49,440.00		49,440.00	48,655.00		48,655.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
19-11-000297	Particle Board and 5 other items to be used in the Office of Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019				MOOE	33,436.00	33,436.00		33,275.00	33,275.00			COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
																										12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
																										12/06/2019	12/06/2019	12/06/2019				
19-11-000299	846 ltrs Diesel Fuel to be used in the operation of COA Unit for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EAO	42,300.00		42,300.00	42,300.00		42,300.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
19-11-000300	Electrical Materials for the Electrical Raceways & its Power Supply in ACU at Office of the Asst. District Engineer	Office of the Asst. District Engineer	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EAO	48,487.00		48,487.00	47,664.00		47,664.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
																										12/10/2019	12/10/2019	12/10/2019				
19-11-000301	Construction Materials to be used in the completion of Standard 2 Bukidnon	Construction Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	617,612.50		617,612.50	599,083.50		599,083.50	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
																										12/20/2019	12/20/2019	12/20/2019				
																										12/20/2019	12/20/2019	12/20/2019				

19-11-000302	Electrical Materials for the Wire Connection of Genset and Automatic Transfer Switch (ATS)	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			EAO	112,392.00		112,392.00	108,604.00		108,604.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000303	Staple Wire for Electronic Stapler to be used in the operation of Construction Section 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EAO	2,000.00		2,000.00	1,980.00		1,980.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000305	Construction Materials to be used on the Roadside Maintenance Section (4th Quarter)	Maintenance Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			MODE	58,130.00		58,130.00	58,073.40		58,073.40	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000308	Electrical Materials to be used in DPWH Bukidnon 2nd DEO for Conference Room Sound System	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			EAO	92,387.00		92,387.00	91,950.00		91,950.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000309	Construction materials for the repair in the Property Waste StorageAdministrative Section CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019			EAO	148,141.60		148,141.60	147,853.80		147,853.80	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-11-000310	Flower Pot to be used in Construction Section 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EAO	1,720.00		1,720.00	1,700.00		1,700.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000311	Mobile Pedestal to be used in Construction Section Office CY 2019	Construction Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			EAO	9,900.00		9,900.00	9,880.00		9,880.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			
19-11-000312	Spare Parts for the repair and maintenance of Service Vehicle Isuzu Dmax Plate # SJJ-717 assigned in the Office of Planning & Design Section CY 2019 4th Quarter	Planning and Design Section	Negotiation under Small Value Procurement	11/29/2019	12/4/2019 to 12/10/2019		12/10/2019	12/10/2019	12/10/2019		12/10/2019	12/16/2019	12/19/2019			PDE	33,150.00		33,150.00	32,940.00		32,940.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/06/2019	12/06/2019	12/06/2019			

19-11-000313	Construction Materials to be used in Administrative Section for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	11/29/2019	12/7/2019 to 12/13/2019		12/13/2019	12/13/2019	12/13/2019		12/13/2019	12/20/2019	12/23/2019				EAO	46,610.00		46,610.00	46,010.00		46,010.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/10/2019	12/10/2019	12/10/2019			
19-12-000315	Thermoplastic Paint (Yellow) and 2 others Items for the repainting of pavement markings along national roads	Maintenance Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/26/2019	1/9/2020			MOOE	498,450.00	498,450.00		399,160.00	399,160.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-12-000316	Electrical Materials to be used in DPWH Office and Compound	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	32,400.00		32,400.00	32,160.00		32,160.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019			
19-12-000317	Janitorial Supplies to be used in Admin Section (GSU – Janitorial Services)	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	36,560.00		36,560.00	34,785.00		34,785.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019			
19-12-000318	Sound System for Flag Raising and Flag Retreat of DPWH-Bukidnon 2nd DEO	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	87,810.50		87,810.50	87,370.00		87,370.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-12-000319	Construction Materials to be used in construction of DPWH Booth	Quality Assurance Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	74,662.25		74,662.25	74,011.60		74,011.60	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-12-000320	Doormat & 8 other items to be used in Admin Section (Supply & GSU) for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	29,100.00		29,100.00	28,870.00		28,870.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019			
19-12-000321	Safety Shoes and Jacket to be used in the operation of Quality Assurance Implementation and Laboratory under Request for Quotation (RFQ) No. 19-12-000321	Quality Assurance Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019	-	12/27/2019	12/20/2019	12/23/2019				EAO	232,320.00		232,320.00	146,550.00		146,550.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			

19-12-000322	Electrical Materials to be used for Electrical raceways & its power supply in ACU at DE's Office	Office of the District Engineer	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	46,857.00		46,857.00				COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/13/2019	12/13/2019	12/13/2019			
19-12-000323	Acrylic Frame & 12 other items to be use in the Office of COA Unit for 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	47,000.00		47,000.00	45,400.00	45,400.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/13/2019	12/13/2019	12/13/2019			
19-12-000324	Construction Materials for the completion of Standard 2 Storey DPWH Building at Pinamaloy, Don Carlos, Bukidnon	Construction Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/20/2019	12/23/2019				EAO	530,092.87		530,092.87	514,190.05	514,190.05		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/23/2019	12/23/2019	12/23/2019			
19-12-000325	Acrylic Frame to be used in Admin Section	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	19,500.00		19,500.00	19,300.00	19,300.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/13/2019	12/13/2019	12/13/2019			
19-12-000326	Electrical Materials to be used in Planning and Design Section	Planning and Design Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				PDE	45,167.00		45,167.00	44,660.00	44,660.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/13/2019	12/13/2019	12/13/2019			
19-12-000327	Post Hole Digger & 4 other items to be used in the Soil Survey of QAS	Quality Assurance Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	26,200.00		26,200.00	25,950.00	25,950.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/19/2019	12/19/2019	12/19/2019			
19-12-000328	Construction Materials to be used in the building repair of Quality Assurance Laboratory	Quality Assurance Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	48,568.56		48,568.56	48,508.73	48,508.73		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/19/2019	12/19/2019	12/19/2019			
19-12-000329	Electrical Materials to be used for Electrical Raceways & its power supply in ACU at Finance Section	Finance Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	44,716.00		44,716.00	44,475.00	44,475.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/13/2019	12/13/2019	12/13/2019			

19-12-000330	Tarpaulin & 6 other items to be used in the ROCOND Assessment Survey CY 2019	Planning and Design Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				PDE	171,700.00		171,700.00	171,070.00		171,070.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000331	Acrylic Frame to be used in Maintenance Section	Maintenance Section	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				MOOE	9,750.00		9,750.00	9,650.00		9,650.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019				
19-12-000332	Spare Parts for the replacement of worn out parts of Strada Mitsubishi w/ Plate # SHZ-800 assigned at Planning and Design Section	Planning and Design Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				PDE	69,000.00		69,000.00	68,000.00		68,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000333	Electrical Materials to be used for Electrical Raceways & its power supply in ACU at Procurement Unit	Procurement Unit	Negotiation under Small Value Procurement	12/11/2019	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	45,691.00		45,691.00	45,225.00		45,225.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019				
19-12-000334	Electrical Materials to be used for Electrical Raceways & its power supply in ACU at Construction Section	Construction Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	45,571.00		45,571.00	44,705.00		44,705.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000335	Particle Board & 4 other items to be used in ADE's Office	Assistant District Engineer's Office	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	48,464.00		48,464.00	48,255.00		48,255.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000336	Electrical Materials to be used for Electrical Raceways & its power supply in ACU at Admin Section	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	49,094.00		49,094.00	48,275.00		48,275.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000337	Electrical Materials to be used for Electrical Raceways & its power supply in ACU in the Conference Room	Administrative Section	Negotiation under Small Value Procurement	12/11/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	45,719.00		45,719.00	44,835.00		44,835.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				

19-12-000338	Fluorescent & 4 other items to be used in the operation of Construction Section	Construction Section	Negotiation under Small Value Procurement	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	47,880.00		47,880.00	47,598.00		47,598.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019			
19-12-000339	Develop Toner to be used in the operation of Construction Section	Construction Section	Negotiation under Small Value Procurement	12/11/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/27/2019					EAO	267,115.00		267,115.00	254,537.50		254,537.50	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-12-000340	Data Filer & 3 other items for the operation of Construction Section	Construction Section	Negotiation under Small Value Procurement	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	47,126.15		47,126.15	45,900.00		45,900.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019			
19-12-000341	Office Supplies to be used in the operation of Construction Section	Construction Section	Negotiation under Small Value Procurement	12/11/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	163,396.01		163,396.01	163,190.00		163,190.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-12-000342	Detergent Powder & 6 other items to be used in Construction Section	Construction Section	Negotiation under Small Value Procurement	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	9,131.56		9,131.56	8,911.00		8,911.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/13/2019	12/13/2019	12/13/2019			
19-12-000343	Toner for Brother Printer assigned at Construction Section 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	12/11/2019 to 12/17/2019		12/17/2019	12/17/2019	12/17/2019		12/17/2019	12/20/2019	12/23/2019				EAO	40,895.00		40,895.00	40,595.00		40,595.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19-12-000344	Purchase of Tent to be used in the Administrative Section for the 4th Quarter CY 2019	Administrative Section	Negotiation under Small Value Procurement	12/17/2019 to 12/23/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	28,050.00		28,050.00	27,750.00		27,750.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019			
19-12-000345	Cleaning Materials to be used in the Office of Procurement Unit 4th Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	12/17/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					EAO	13,510.00		13,510.00	13,310.00		13,310.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			

19-12-000346	Office Supplies to be used in the Office of Procurement Unit 4th Quarter CY 2019	Procurement Unit	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					EAO	63,600.00		63,600.00	63,025.00		63,025.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019				
19-12-000347	Folding Table to be used in the operation of Construction Section for 4th Quarter CY 2019	Construction Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	9,097.40		9,097.40	9,090.00		9,090.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000348	Particle Board & 7 other items to be used at DE's Office	District Engineer's Office	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					EAO	74,321.00		74,321.00	74,080.00		74,080.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019				
19-12-000350	Particle Board & 9 other items to be used at DE Secretary's Office	District Engineer's Office	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					EAO	114,088.00		114,088.00	113,585.00		113,585.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019				
19-12-000351	Toner to be used in the Office of the District Engineer	District Engineer's Office	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/26/2019	12/27/2019				EAO	30,000.00		30,000.00	29,940.00		29,940.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/19/2019	12/19/2019	12/19/2019				
19-12-000352	Provision of 1 unit 4x4 Pick Up Type Service Vehicle to be used in the operation of Construction Section under MinSAAD Project 4th Quarter	Construction Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					EAO	68,595.02		68,595.02	68,444.60		68,444.60	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019				
19-12-000353	Magic Tint & 2 other items to be used in District Engineer's Office	District Engineer's Office	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					EAO	10,580.00		10,580.00	10,480.00		10,480.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019				
19-12-000354	Supply of Internally illuminated (solar) pavement levelled marker/stud flush type to supplement longitude road markings and aiding visibility at night along Sayre Highway - K1540+294-K1562+294 (intermittent section)	Maintenance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019					MOOE	998,000.00	998,000.00		874,000.00	874,000.00			COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			

19-12-000355	Supply of Internally illuminated (solar) pavement levelled marker/stud flush type to supplement longitude road markings and aiding visibility at night along Sayre Highway - (Bukidnon-Davao City Rd to Cotabato Bdry) - K1563+-768-K1606+362 intermittent section	Maintenance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									MOOE	998,000.00	998,000.00				874,000.00	874,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019						
19-12-000356	Supply of Internally illuminated (solar) pavement levelled marker/stud flush type to supplement longitude road markings and aiding visibility at night along Sayre Highway - Bukidnon-Davao City Road K1563+-768-K1620+674 intermittent sections	Maintenance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									MOOE	998,000.00	998,000.00				874,000.00	874,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019						
19-12-000357	Supply of 2,400 kgs Asphalt Sealant to be used in cracks and joints sealing of concrete pavements	Maintenance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									MOOE	748,800.00	748,800.00				235,200.00	235,200.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019						
19-12-000358	Supply and Delivery of 335 cu.m Fine Aggregates to be used in the Patching of Potholes in various location for 4th Quarter CY 2019	Maintenance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									MOOE	324,886.35	324,886.35				323,900.00	323,900.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019						
19-12-000360	Supply of 520 ltrs Diesel Fuel to be used in the operation of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									EAO	28,740.40		28,740.40	28,740.40	28,740.40				28,740.40	28,740.40		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19-12-000361	Supply of 360 ltrs Gasoline to be used in the operation of Quality Assurance Section	Quality Assurance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									EAO	20,260.80		20,260.80	20,260.80	20,260.80				20,260.80	20,260.80		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19-12-000362	Purchase of Folding Tables & Chairs to be used in the Finance Section	Finance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									EAO	26,000.00		26,000.00	25,900.00	25,900.00				25,900.00	25,900.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19-12-000363	Christmas Décor & 10 other Items for use in Procurement & Admin Section	Procurement Unit	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019									EAO	35,210.50		35,210.50	35,187.50	35,187.50				35,187.50	35,187.50		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			

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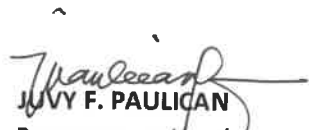
19-12-000365	Develop Toner to be used in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019				EAO	42,000.00		42,000.00	37,500.00		37,500.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19-12-000366	Top Glass for use in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019				EAO	16,000.00		16,000.00	15,900.00		15,900.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19-12-000367	Kitchen Utensils for use in the Office of Finance Section	Finance Section	Negotiation under Small Value Procurement	12/17/2019	12/18/2019 to 12/27/2019		12/27/2019	12/27/2019	12/27/2019		12/27/2019	12/27/2019				EAO	22,449.00		22,449.00	22,260.00		22,260.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus		12/23/2019	12/23/2019	12/23/2019			
19GKB0001	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: 1. Jct. Dologon-BUSCO-Quezon Road K1546+(-669)-K1560+669 (intermittent section), 2. Bukidnon-Davao City Road - Camp 1 to Puntian Section, K1563+(-768)-K1589+000 (intermittent section) & 3. Bukidnon-Davao City Road - Puntian to Sinuda Section, K1589+000-K1620+674 (intermittent section)	Maintenance Section	Public Bidding	5/30/2019	6/3/19 to 6/13/19	6/8/2019	6/17/2019	6/17/2019	6/18/2019	6/27/2019	6/28/2019	7/16/2019	7/18/2019	7/22/2019		MOOE	1,670,900.00	1,673,194.00		1,670,900.00	1,670,900.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	6/10/2019 6/11/2019	6/10/2019 6/11/2019	6/10/2019 6/11/2019	6/10/2019 6/11/2019	6/24/2019 6/24/2019		
19GKB0002	Procurement of Materials for the resurfacing of unpaved shoulders along: 1. Sayre Highway, (Lumbo to Camp 1 Sections), K1540+(-294)-K1562+294 (intermittent section), 2. Dologon-Kisanday-Ginoyuran Road, K1546(-108)-K1553+000 (intermittent section) & 3. Maramag-Maradugao Road (Pub. Maramag-Kuya Section), K1558+(-200)-K1576+850 (intermittent section)	Maintenance Section	Public Bidding	5/30/2019	6/3/19 to 6/13/19	6/8/2019	6/17/2019	6/17/2019	6/18/2019	6/27/2019	6/28/2019	7/16/2019	7/18/2019	7/22/2019		MOOE	1,222,191.00	1,222,191.00		1,220,000.00	1,220,000.00		COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	6/10/2019 6/11/2019	6/10/2019 6/11/2019	6/10/2019 6/11/2019	6/10/2019 6/11/2019	6/24/2019 6/24/2019		

19GKB 0003	Procurement of Materials for the resurfacing of Unpaved Shoulders along: 1. Sayre Highway, (Sinanguyan to Spring Sections), K1565+500-K1582+000 (intermittent sections), 2. Sayre Highway (Kibawe-Omonay Sections) and Jct. Sayre Highway-Damulog Poblacion Road, K1582+000-K1605+200 & K1594+(-484)-K1594+300 (intermittent sections), 3. Don Carlos-Kadingilan Road, K1570+000-K1589+524 (intermittent sections) & 4. Kibawe-Kadingilan-Kalilangan Road, K1582+(-348)-K1601+000 (Intermittent sections)	Maintenan ce Section	Public Bidding	5/30/2019	6/3/19 to 6/13/19	6/8/2019	6/17/2019	6/17/2019	6/18/2019	6/28/2019	6/29/2019	7/16/2019	7/18/2019	7/22/2019			MOOE	1,953,500.00	1,958,574.00		1,953,500.00	1,953,500.00		COA	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/24/2019		
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/24/2019			
																							Knights of Columbus	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/24/2020			
19GKB 0004	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: 1. Sayre Highway (BDC-Jct. to Cotabato Bdry.) K1565+500 – K1582+000 intermittent sections, 2. Sayre Highway (BDC-Jct to Cotabato Boundary and Jct. Sayre Highway-Damulog Pob., K1582+000 – K1605+200, K1594+(-484) – K1594+300 (intermittent sections),, 3. Don Carlos-Kadingilan Road K1570+000, K1570+000, K1589+524 (intermittent sections), 4. Kibawe-Kadingilan-Kalilangan Road, K1582+(-348) – K1601+000	Maintenan ce Section	Public Bidding	14/08/2019	9/6/19-9/26/19	13/09/2019	26/09/2019	26/09/2019	26/09/2019	05/05/2019	06/05/2019	15/10/2019	15/10/2019	28/10/2019			MOOE	2,566,019.00	2,566,019.00		2,561,000.00	2,561,000.00		COA	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/24/2019		
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/24/2019			
																							Knights of Columbus	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/24/2021			
19GKB 0005	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: 1. Jct. Dologon-BUSCO-Quezon Road K1546+(-669)-K1560+669 (intermittent sections), 2. Bukidnon-Davao City Road K1563+(-768)-K1589+000 (intermittent sections), 3. Bukidnon-Davao City Road K1589+000-K1620+674 (intermittent sections)	Maintenan ce Section	Public Bidding	14/08/2019	9/6/19-9/26/19	13/09/2019	26/09/2019	26/09/2019	26/09/2019	05/05/2019	06/05/2019	15/10/2019	15/10/2019	28/10/2019			MOOE	2,104,059.00	2,104,059.00		2,098,200.00	2,098,200.00		COA	09/09/2019	09/11/19	09/09/2019	09/11/19	09/09/2019	09/11/19	10/12/2019
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	09/11/19	09/11/19	09/11/19	09/11/19	10/12/2019			
																							Knights of Columbus					10/12/2019			
19GKB 0006	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: 1. Sayre Highway K1540+(-294)-K1562+294 (intermittent sections) 2. Dologon-Kisanday-Ginoyuran Road K1546+(-108)-K1553+000 (intermittent sections) 3. Maramag-Maradugao Road K1558+(-200)-K1576+850 (intermittent sections)	Maintenan ce Section	Public Bidding	14/08/2019	9/6/19-9/26/19	13/09/2019	26/09/2019	26/09/2019	26/09/2019	05/05/2019	05/05/2019	15/10/2019	15/10/2019	28/10/2019			MOOE	1,329,261.00	1,329,261.00		1,326,000.00	1,326,000.00		COA	09/09/2019	09/11/19	09/09/2019	09/11/19	09/09/2019	09/11/19	10/12/2019
																							Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	09/11/19	09/11/19	09/11/19	09/11/19	10/12/2019			
																							Knights of Columbus	09/11/19	09/11/19	09/11/19	09/11/19	10/12/2019			

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19GKB 0008	Supply and Delivery of Construction Materials for use in the Improvement of Materials Testing Laboratory at Quality Assurance Section	Quality Assurance Section	Public Bidding	30/10/2019	10/31/19-11/20/19	08/11/2019	20/11/2019	20/11/2019	20/11/2019	19/12/2019	19/12/2019	06/12/2019	14/12/2019	06/01/2020			EAO	2,233,775.49		2233775.49		2,226,609.50		2,226,609.50	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/5/2019 11/5/19	11/5/2019 11/5/19	11/5/2019 11/5/19	11/5/2019 11/5/19	12/2/2019 12/2/2019		
19GKB 0010	One (1) Unit Power Generator Set 313 KVA for DPWH Office Building	Administrative Section	Public Bidding	14/11/2019	11/23/19-12/12/19	29/11/2019	12/12/2019	12/12/2019	12/12/2019	23/12/2019	23/12/2019	27/12/2019					EAO	2,700,000.00		2,700,000.00		1,530,000.00		1,530,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	11/26/2019 11/26/19	11/26/2019 11/26/19	11/26/2019 11/26/19	11/26/2019 11/26/19	12/23/2019 12/23/2019		
19GKB 0011	Supply and Delivery of Construction Materials for the Construction of Quality Assurance Section UTM Laboratory at DPWH Bukidnon II DEO	Quality Assurance Section	Public Bidding	27/11/2019	11/28/19-12/20/19	06/12/2019	20/12/2019	20/12/2019	20/12/2019	23/12/2019	23/12/2019	27/12/2019					EAO	1,489,053.64		1,489,053.64		1,485,000.00		1,485,000.00	COA Mt. Kitanglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon) Inc. Knights of Columbus	12/03/2019 12/03/19	12/03/2019 12/03/19	12/03/2019 12/03/19	12/03/2019 12/03/19	12/23/2019 12/23/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																		Php74,110,149.14														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																		69,142,726.98														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE):																		4,967,422.16														

Prepared by:


JUVY F. PAULICAN
 Procurement Head
 BAC Secretariat Head

Recommended for Approval by:


MARIO C. CALLAO
 Administrative Officer V
 BAC Vice Chairman

Approved by:


LIBERATO S. TAN, JR.
 District Engineer