													Bukidn	ic Works and on Second ineering Offic									
												PROCU		IONITORING									
													THE 2ND S	EMESTER CY	2020								
				To Karala					ACTUAL PRO	CUREMENT ACTIVITY			As of Decer	nber 31, 202	0			ABC (Php)			Contract Cost (Pbp)		
æ	PROCUREMENT PROGRAM/ PROJECT	END-USER	MODE OF PROCURE- MENT	PRE-PROC CONFE RENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF INDS	BID EVALUA- TION	POST- QUALIFICATION	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	DELIVERY COMPLITION	E-INSPECTION ACCEPTANCE	SOUNCE OF FRINDS	TOTAL	MOOE	00	TOTAL	MOOE	œ	-
7000	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: a. Jct. Dologon-BUSCO-Quezon Road K1546+(- 669)-K1560+669 (Intermittent section) b. Bukidnon-Davao City Road (Camp 1 to Puntian Section) K1563+(-768)-K1589+000 (Intermittent section) c. Bukidnon-Davao City Road (Puntian to Sinuda Section) K1583+000-K1620+674 (Intermittent section)	Maintenance Section	Public bidding	3/13/2020	3/14/2020 to 3/20/2020	05/05/2020	5/18/2020	5/18/2020	5/18/2020	19/05/2020	5/19/2020	5/26/2020	5/27/2020	07/01/2020	07/01/2020	MOOE	1,825,024.00	1,825,024.00	,	1,824,000.00	1,824,000.00		c
7000	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: a. Sayre Highway (Lumbo to Camp 1 Sections), K1560+(-294)- K1562+294 (Intermittent section) b. Dologon-Kisanday-Ginoyuran Road, K1546(- 108) - K1553+000 (Intermittent section) c. Maramag-Maradugao Road (Pob. Maramag- Kuya Section), K1558+(-200)-K1576+850 (Intermittent section)	Maintenance Section	Public bidding	3/13/2020	3/14/2020 to 3/20/2020	06/05/2020	5/18/2020	5/18/2020	5/18/2020	19/05/2020	5/19/2020	5/26/2020	5/27/2020	7/15/2020	7/15/2020	MOOE	1,094,152.00	1,094,152.00		1,093,700.00	1,093,700.00		c
7000	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: a. Sayre Highway, (Sinangguyan to Spring Sections), K1563+(-706)-K1582+000 (intermittent sections) b. Sayre Highway (Kibawe-Omonay Sections) and Jct Sayre Highway-Damulog Poblacion Road, K1582+000 K15064-362 & K15941-(484)-K1596+765 (intermittent sections) c. Don Carlos-Kadingilan Road, K1570+000- K1589+524 (intermittent section) d. Kibawe-Kadingilan-Kaliliangan Road, K1582+ (348)- K1604-880 (intermittent sections)	Section	Public bidding	3/13/2020	3/14/2020 to 3/20/2020	07/05/2020	5/18/2020	5/18/2020	5/18/2020	19/05/2020	5/19/2020	5/26/2020	5/27/2020	08/05/2020	08/05/2020	MOOE	2,250,984.00	2,250,984.00		2,249,700.00	2,249,700.00		Cc
1000	Supply of Roads Signs along National Roads	Maintenance Section	Public bidding	5/4/2020	05/05/2020 to 12/05/2020	12/05/2020	5/25/2020	5/25/2020	5/25/2020	26/05/2020	5/26/2020	5/27/2020	5/28/2020	07/03/2020	07/12/2020	MOOE	1,166,545.32	1,166,545.32		874,960.00	874,960.00		Cc
01	Develop Toner & Spare Parts to be used in the Procurement Unit, PIO, Construction & Admin Section	Procurement Unit, PIO Unit, Administrative Section, Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/27/2020	04/06/2020	04/06/2020	10/05/2020	10/05/2020	EAO MOOE PDE	767,999.00		767,999.00	762,591.50		762,591.50	Co
	Purchase of 12A Toner to be used in the Office of the Procurement Unit for 1st & 2nd Quarter CY 2020	Procurement Unit	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	05/05/2020	10/06/2020	07/02/2020	07/02/2020	CY2020 GAA	25,000.00		25,000.00	22,000.00		22,000.00	Col
3	Office Supplies to be used in the Office of the Procurement Unit, Construction & Admin Section	Procurement Unit, Administrative Section, Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	05/05/2020	05/05/2020	05/05/2020	05/05/2020	EAO	179,982.00		179,982.00	161,151.00		161,151.00	Col

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rocurement Unit, .dministrative Section, Construction Section

PMR 2nd SEM CY2020 Goods and Services

		NAR COST	THE WAY	DATE OF RECEN	PT OF INVITATION	6		
œ	LIST OF INVITED OBSERVERS	PRE-BID	ELIGIBI-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	REMARKS (Explaining changes from the APP)
T		1.140/4.2.7		12.2.1.1.1.1	12 martin	A There		Contract of the second
	COA	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	Knights of Columbus Council	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	Bukidnon Chamber of Commerce	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	COA	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	Knights of Columbus Council	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	Bukidnon Chamber of Commerce	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	СОА	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	Knights of Columbus Council	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		
	Bukidnon Chamber of Commerce	02/05/2020	02/05/2020	02/05/2020	02/05/2020	18/05/2020		_
	СОА	07/05/2020	07/05/2020	07/05/2020	07/05/2020	25/05/2020		
	Knights of Columbus Council	08/05/2020	08/05/2020	08/05/2020	08/05/2020	25/05/2020		
	Bukidnon Chamber of Commerce	08/05/2020	08/05/2020	08/05/2020	08/05/2020	25/05/2020		
	COA		13/05/2020	13/05/2020	13/05/2020			
762,591.50		NA	14/05/2020	14/05/2020	14/05/2020	NA		
	Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022			
	COA		7/03/2020	7/03/2020	7/03/2020			
22,000.00		NA	9/03/2020	9/03/2020	9/03/2020	NA		
	Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022			
	COA		7/03/2020	7/03/2020	7/03/2020			
161,151.00	Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA		
	Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022			

		1							1		1					1									1	1		1	
	Sumble of 10,000 liters Cospling to be used in																						COA		7/03/2020	7/03/2020	7/03/2020		
200000100017000	Supply of 19,000 liters Gasoline to be used in the operation of Maintenance Vehicles, Grasscutters and Chainsaw for the period 1st	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	19/03/2020	3/25/2020	04/01/2020	04/01/2020	MOOE	988,000.00	988,000.00		988,000.00	988,000.00		Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA	
	Quarter CY 2020																						Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
	Supply of 19,500 liters Diesel to be used in the																						COA Knights of		7/03/2020	7/03/2020	7/03/2020		
200000100017000	operation of maintenance vehicles and heavy equipment for the 1st Quarter CY 2020	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	5/22/2020	5/28/2020	06/01/2020	06/01/2020	MOOE	975,000.00	975,000.00		975,000.00	975,000.00		Columbus Council Bukidnon	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
																							COA		7/03/2020	7/03/2020	7/03/2020		
200000100038000	Supply of 4,500 liters Diesel to be used in the operation of service vehicle assigned in the Office of Planning and Design Section 1st	Planning &	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	12/05/2020	5/22/2020	6/15/2020	6/15/2020	PDE	252,000.00		252,000.00	225,000.00		225,000.00	Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA	
	Quarter CY 2020	Design sector:	Frocarement		07/03/2020																		Bukidnon Chamber of					1011	
																							Commerce		9/03/2020	9/03/2021	9/03/2022		
	Supply of 4,449 liters Diesel to be used in the																						COA		7/03/2020	7/03/2020	7/03/2020		
200000100038000	operation of service vehicle assigned in the		Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	12/05/2020	5/22/2020	6/15/2020	6/15/2020	PDE	249,144.00		249,144.00	222,450.00		222,450.00	Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
																							COA		7/03/2020	7/03/2020	7/03/2020		
200000100038000	Purchase of 145 sq.ft additional vertical blinds for use at Finance and Planning and Design	Planning & Design	Small Value	2/27/2020	28/02/2020 to		2/11/2020	2/11/2020	2/44/2020		42/02/2020	05/05/2022	5/00/0000		-								Knights of Columbus Council		9/03/2020	9/03/2020			
	Section	Section, Finance Section	Procurement	2/2//2020	07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	05/05/2020	5/28/2020	5/28/2020	5/28/2020	PDE	49,155.00		49,155.00	49,155.00		49,155.00	Bukidnon Chamber of	NA	-,,	-,		NA	
																							Commerce		9/03/2020	9/03/2021	9/03/2022		
		Procurement Unit,																					COA		7/03/2020	7/03/2020	7/03/2020		
	IT Equipment to be used in the Procurement Unit, Construction, Maintenance and Planning and Design Section	Construction Scetion, Maintenance	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/22/2020	5/27/2020	10/06/2020	10/06/2020	10/06/2020	EAO MOOE PDE	876,000.00		876,000.00	610,800.00		610,800.00	Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA	
		Section, Planning and Design Section														PDE							Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
	900 Itrs Diesel for use in official travel of																						COA Knights of		7/03/2020	7/03/2020	7/03/2020	þ.	
20-02-000017	Procurement Unit Staff in the delivery of various BAC Notices of Meeting for service vehicle ACB 4981		Small Value Procurement	2/27/2020	07/03/2020 to	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	12/05/2020	06/04/2020	06/15/2020	06/15/2020	EAO	48,600.00		48,600.00	45,000.00		45,000.00	Columbus Council Bukidnon	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
																							COA		7/03/2020	7/03/2020	7/03/2020		
20-02-000019	Electrical Materials to be used in separation of		Small Value	2/27/2020	28/02/2020 to	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/18/2020	05/05/2020	6/15/2020	6/25/2020	6/25/2020	EAO	27,900.00		27 000 00	27,500.00		27,500.00	Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA	
	switch of Finance & SPU Bodega CY 2020	Section	Procurement	_, _ ,	07/03/2020		-,, -010	-,, 2020	0, 11, 2020		5/ 20/ 2020	-570572020	51 251 2020	0/20/2020	0/20/2020	LAU	27,500.00		27,500.00	21,300.00		21,300.00	Bukidnon Chamber of	INA				NA	
																							Commerce		9/03/2020	9/03/2021	9/03/2022		
																							COA		7/03/2020	7/03/2020	7/03/2020		
	Preventive Maintenance of Air-conditioning Units for the 1st Quarter CY 2020		Small Value Procurement		28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	05/05/2020	6/15/2020	6/15/2020	6/15/2020	MOOE	68,100.00	68,100.00		29,600.00	29,600.00		Knights of Columbus Council	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		

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	LPG Tank Refill to be used in the repainting of pavement markings along national roads for	Maintenance	Small Value	2/27/2020	28/02/2020 to		244/2000	2/44/0	2/44/0				artist	ar too to									COA Knights of Columbus Council			7/03/2020 9/03/2020	7/03/2020 9/03/2020		
	Javement markings along national roads for 1st Quarter	Section	Procurement	2/2//2020	07/03/2020		3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	19/03/2020	05/10/2020	05/15/2020	05/15/2020	MOOE	336,000.00	336,000.00		335,700.00	335,700.00		Bukidnon Chamber of Commerce	NA				NA	
																							COA Knights of		7/03/2020	7/03/2020	7/03/2020		
20-02-000022	Outdoor Vinyl Sticker for DPWH Service Vehicle Logo	Administrative Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	15/06/2020	15/06/2020	22/06/2020	22/06/2020	EAO	62,400.00		62,400.00	59,800.00		59,800.00	Columbus Council Bukidnon Chamber of Commerce	NA			9/03/2020 9/03/2022	NA	
																							COA		7/03/2020	7/03/2020	7/03/2020		
000100017000	60 drums Bituminous Material to be use in patching bituminous pavements along national roads 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	19/03/2020	3/21/2020	4/16/2020	4/16/2020	MOOE	743,424.00	743,424.00		674,880.00	674,880.00		Knights of Columbus Council Bukidnon	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
	2,400 kgs Asphalt Sealant to be used in cracks	Maintern	Care Harris		20/02/22-2																		COA Knights of				7/03/2020		
	& joints sealing of concrete pavements 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	19/03/2020	05/05/2020	05/10/2020	05/10/2020	MOOE	748,800.00	748,800.00		235,128.00	235,128.00		Columbus Council Bukidnon Chamber of Commerce	NA		9/03/2020 9/03/2021	9/03/2020 9/03/2022	NA	
																							СОА		7/03/2020	7/03/2020	7/03/2020		
0000100017000	Thermoplastic Paint (White) & 2 other items for the repainting of pavements markings along national roads & bridges 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	19/03/2020	22/05/2020	27/05/2020	27/05/2020	MOOE	741,520.00	741,520.00		553,350.00	553,350.00		Knights of Columbus Council Bukidnon	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
	Reflectorized Traffic Paint (White) for the											-											COA Knights of		7/03/2020	7/03/2020	7/03/2020		
	repainting of guardrails & posts along national roads 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	31/03/2020	5/19/2020	5/19/2020	06/03/2020	06/03/2020	MOOE	540,000.00	540,000.00		254,640.00	254,640.00		Columbus Council Bukidnon Chamber of Commerce	NA			9/03/2020 9/03/2022	NA	
																							СОА		7/03/2020	7/03/2020	7/03/2020		
	Paints & Tools to be used in the repainting of bridges along national roads (1st Quarter)		Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	13/03/2020	19/03/2020	5/19/2020	5/28/2020	5/28/2020	MOOE	442,700.00	442,700.00		432,500.00	432,500.00		Knights of Columbus Council Bukidnon	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																							Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
	2 200 liter Direct to be up 11 11																						COA Knights of		7/03/2020 7	7/03/2020	7/03/2020		
0-02-000028 s	3,200 ltrs Diesel to be used in the operation of service vehicle SFP-540 Mitsubishi Adventure assigned at Administrative Section		Small Value Procurement		28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	30/04/2020	05/18/2020	11/05/2020	15/05/2020	15/05/2020	EAO	160,000.00		160,000.00	160,000.00		160,000.00	Columbus Council Bukidnon	NA	9/03/2020 9	9/03/2020	9/03/2020	NA	
																							Chamber of Commerce		9/03/2020 9	€)/03/2021	9/03/2022		
P 02-000031 u	Purchase of 20 carts Optimum 12A Toner to be used in the operation of Administrative Section	Administrative	Small Value	0/07/005-	28/02/2020 to																		COA Knights of Columbus Council		7/03/2020 7 9/03/2020 9				
	used in the operation of Administrative Section ' for the 1st Quarter CY 2020	Section	Procurement		07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	06/10/2020	6/15/2020	07/01/2020	07/01/2020	EAO	74,700.00		74,700.00	52,200.00		52,200.00	Bukidnon Chamber of	NA	5,03/2020 9	9/03/2020 9	57 537 2020	NA	

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20-02-000033	Spare parts to be used in the replacement of worn out parts of SFP-540 Mitsubishi Adventure assigned at Administrative Section 1st Quarter CV 2020		Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	5/15/2020	5/15/2020	5/28/2020	5/28/2020	EAO	34,660.00	34,66	0.00 34,260.00	,	34,260.00	1	NA	7/03/2020 9/03/2020	7/03/2020 9/03/2020	7/03/2020 9/03/2020	NA	
																						Bukidnon Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
																						COA		7/03/2020	7/03/2020	7/03/2020		
20-02-000035	Construction Materials to be used for the Repair of Training Center, DPWH Bukidnon 2nd DEO	Administrative Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	06/15/2020	06/15/2020	07/01/2020	07/01/2020	EAO	13,569.00	13,569	9.00 13,566.36		13,566.36	Knights of Columbus Council Bukidnon Chamber of Commerce	NA	9/03/2020 9/03/2020			NA	
																						COA		7/03/2020	7/03/2020	7/03/2020		
20-02-000037	Plants for the Landscaping of Bukidnon 2nd Training Center	Administrative Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/21/2020	5/22/2020	06/10/2020	07/03/2020	07/03/2020	EAO	137,500.00	137,500	.00 <b>136,03</b>	5.00	136,035.00	Knights of Columbus Council Bukidnon	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																						Chamber of Commerce		9/03/2020	9/03/2021	9/03/2022		
	Picture Frame & Photo Developing for the																					COA Knights of		7/03/2020	7/03/2020	7/03/2020		
20-02-000038	District High Impact to be displayed at DPWH Regional Office	Administrative Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	05/05/2020	6/15/2020	22/06/2020	23/06/2020	EAO	10,500.00	10,500	.00 10,300.00		10,300.00	Columbus Council Bukidnon Chamber of Commerce	NA	9/03/2020 9/03/2020	9/03/2020 9/03/2021	9/03/2020 9/03/2022	NA	
																						СОА		7/03/2020	7/03/2020	7/03/2020		
20-02-000039	Tire & other spare parts to be used in the operation of Admin Section	Administrative Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	05/05/2020	06/10/2020	6/15/2020	6/15/2020	EAO	49,650.00	49,650	00 48,650	.00	48,650.00	Knights of Columbus Council Bukidnon Chamber of	NA	9/03/2020	9/03/2020	9/03/2020	NA	
																						Commerce		9/03/2020	9/03/2021	9/03/2022		
20-02-000040	Camera Stabilizer to be used in the Office of	DIO Unit	Smail Value	2/27/2020	28/02/2020 to																	COA Knights of Columbus Council	-	7/03/2020	7/03/2020 9/03/2020	7/03/2020		
20-02-000040	the PIO Unit for the 1st Quarter	PIO Unit	Procurement	2/27/2020	07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	10/06/2020	10/06/2020	15/06/2020	15/06/2020	EAO	50,000.00	50,000.	49,000.00		49,000.00	Bukidnon Chamber of Commerce	NA		9/03/2021		NA	
																						COA		7/03/2020	7/03/2020	7/03/2020		
20-02-000041	Electrical Materials for Double Throw Switch for GenSet to be used at DE's Office, Conference Room @ New Building	Office of the District Engineer	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	05/05/2020	05/10/2020	05/10/2020	8/27/2020	8/27/2020	EAO	49,770.00	49,770.	49,400.00		49,400.00	Knights of Columbus Council Bukidnon Chamber of Commerce	NA	9/03/2020 9/03/2020			NA	
																						СОА		13/05/2020				
20-03-000042	7,480 ltrs Diesel for use in the operation of Construction Section Service Vehicle for CY 2020 (2nd Quarter)	Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	25/05/2020	26/05/2020	28/05/2020	01/06/2020	01/06/2020	EAO	423,368.00	423,368.0	0 423,368.	00	423,368.00	Knights of Columbus Council		14/05/2020			NA	
	2020 (2nd Quarter)																					Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
																						COA		13/05/2020	13/05/2020	13/05/2020		
20-03-000043	500 Itrs Diesel for use in the operation of Service Vehicle assigned in the MinSAAD Projects CY 2020	Construction Section	Small Value Procurement		14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	25/05/2020	26/05/2020	28/05/2020	01/06/2020	01/06/2020	MinSAAD	149,925.00	149,925.0	0 141,500.00		141,500.00	Knights of Columbus Council Bukidnon	NA	14/05/2020	14/05/2020	14/05/2020	NA	
																						Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		

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																							COA		13/05/2020	13/05/2020	13/05/2020		
20-03-000044	1,500 ltrs Gasoline for use in the operation of Service Vehicle assigned in the MinSAAD Projects CY 2020	Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	25/05/2020	26/05/2020	28/05/2020	01/06/2020	01/06/2020	MinSAAD	90,000.00		90,000.00	90,000.0	0	90,000.00	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
	Projects of 2020																						Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
																							COA		13/05/2020	13/05/2020	13/05/2020		
20-03-000048	150 reams A4 Paper for use in the Office of Finance Section (2nd Quarter CY 2020)	Finance Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	25/05/2020	02/06/2020	6/15/2020	07/01/2020	07/01/2020	EAO	49,500.00		49,500.00	46,500.00		46,500.00	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
		Section	Froduenient		20/03/2020																		Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
																							COA		13/05/2020	13/05/2020	13/05/2020		
20-05-000049	20 Bottles Alcohol & Digistamps Ink Refill for use in the Office of Procurement Unit for 2nd	Procurement Unit	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/27/2020	04/06/2020	06/04/2020	6/15/2020	6/15/2020	EAO	2,600.00		2,600.00	2,560.00		2,560.00	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
	Quarter CY 2020		rocurement		12/03/2020																		Bukidnon Chamber of						
																							Commerce		14/05/2020	14/05/2021	14/05/2022		
																							COA		13/05/2020	13/05/2020	13/05/2020		
20-05-000052	Conference Kit & Token for use in Monthly Coordination Meeting	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	25/05/2020	5/28/2020	5/28/2020	11/23/2020	11/23/2020	EAO	49,960.00		49,960.00	49,920.00		49,920.00	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
																							Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
																							COA		13/05/2020	13/05/2020	13/05/2020		
20-05-000053	Acrylic built-up letters and DPWH Logo with LED backlighting for use in DPWH Office	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	25/05/2020	01/06/2020	6/15/2020	6/26/2020	6/26/2020	EAO	109,200.00		109,200.00	109,100.00		109,100.00	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
	Building		1 room cincine		IL/OJ/LOLO																		Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
	20 rolls tracing paper & Mylar film for use in	Planning and	Small Value		05/05/2020 44												_						COA Knights of			13/05/2020			
200000100038000		Design Section		5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	23/05/2020	01/06/2020	06/09/2020	6/15/2020	6/15/2020	PDE	98,100.00		98,100.00	96,000.00		96,000.00	Columbus Council Bukidnon	NA	14/05/2020	14/05/2020	14/05/2020	NA	
																							Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
																							COA		13/05/2020	13/05/2020	13/05/2020		
200000100038000	Data Filer & 3 other items for use in the Office of Planning and Design Section	Planning and	Small Value	5/4/2020	05/05/2020 to	NA	5/18/2020	5/18/2020	5/18/2020	NA	23/05/2020	02/06/2020	15/06/2020	15/06/2020	15/06/2020	PDF	72,096.00		72 096 00	67 550 00		67,550.00	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
	or Planning and Design Section	Design Section	Procurement		12/05/2020										10,00,2020		12,000,000		/2,000.00	07,000.00		07,550.00	Bukidnon Chamber of	10				NA	
																							Commerce		14/05/2020	14/05/2021	14/05/2022		
																							COA		13/05/2020	13/05/2020	13/05/2020		
	Construction Materials for use in the Roadside Facilities along National Road (2nd Quarter CY 2020)	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	22/05/2020	22/05/2020	22/05/2020	5/28/2020	5/28/2020	MOOE	389,585.00	389,585.00		389,448.00	389,448.00		Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
	,																						Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		
																							Sommerce		2-70572020	1-1/03/2021	2-1/03/2022		
	382 bag Thermoplastic Paint (White) & 2 other										2												COA Knights of		13/05/2020	13/05/2020	13/05/2020		
200000100491000	tems for use in the repainting of pavement markings along national roads and bridges for he 2nd Quarter	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	22/05/2020	22/05/2020	22/05/2020	5/28/2020	5/28/2020	MOOE	741,520.00	741,520.00		551,450.00	551,450.00	c.	Knights of Columbus Council	NA	14/05/2020	14/05/2020	14/05/2020	NA	
																							Bukidnon Chamber of Commerce		14/05/2020	14/05/2021	14/05/2022		

20000100491000	2,400 kgs Asphalt Sealant for use in cracks and Joints sealing of concrete pavements. (2nd Quarter)	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	22/05/2020	22/05/2020	22/05/2020	06/03/2020	06/03/2020	MOOE	748,800.00	748,800.00		213,600.00	213,600.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020		13/05/2020 14/05/2020 14/05/2022	NA	
200000100017000	60 drums Bituminous material (60/70) for use in patching bituminous pavements along national roads (2nd Quarter)	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	22/05/2020	22/05/2020	22/05/2020	5/27/2020	5/27/2020	MODE	743,424.00	743,424.00		669,000.00	669,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	14/05/2020		13/05/2020 14/05/2020 14/05/2022		
20-05-000060	Thermal Scanner & 4 other items for use in the Disinfection of Buk 2nd DEO for the 2nd Quarter CY 2020	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	29/05/2020	01/06/2020	04/06/2020	15/06/2020	15/06/2020	EAO	35,040.00		35,040.00	32,600.00		32,600.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	14/05/2020	13/05/2020 14/05/2020 14/05/2021	14/05/2020	NA	
	Liquid Hand Soap & 3 other items for use in the Disinfection of Buk 2nd DEO for the 2nd Quarter CY 2020	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	29/05/2020	01/06/2020	04/06/2020	06/15/2020	06/15/2020	EAO	33,350.00		33,350.00	31,400.00		31,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	14/05/2020	13/05/2020 14/05/2020 14/05/2021	14/05/2020	NA	
20-05-000063	Hand Sanitizer & other items for use in the office of Finance Section (2nd Quarter CY 2020)	Finance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	28/05/2020	02/06/2020	06/06/2020	06/15/2020	06/15/2020	EAO	30,000.00		30,000.00	27,100.00		27,100.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA			14/05/2020	NA	
200000100038000	Battery Charger for Leica Total Station & USB Data Cable for use in the Planning and Design Section	Planning and Design Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	5/28/2020	06/04/2020	06/04/2020	6/14/2020	6/14/2020	PDE	21,000.00		21,000.00	20,000.00		20,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
200000100038000			Small Value Procurement		05/05/2020 to 12/05/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/29/2020	7/29/2020	08/04/2020	8/13/2020	8/13/2020	PDE	16,300.00		16,300.00	15,350.00		15,350.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
200000100038000	Random Access Memory & Portable CD for use in the Office of Planning and Design Section	Plannng and Design Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/04/2020	08/08/2020	12/17/2020	PDE	32,598.70		32,598.70	31,900.00		31,900.00	COA Knights of Columbus Council Bukldnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
	Video Card for use in the Office of PIO Unit for the 2nd Quarter CY 2020	PIO Unit	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/05/2020	08/07/2020	08/07/2020	EAO	25,000.00		25,000.00	24,500.00		24,500.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	

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20-05-000066	Toner Cartridge for HP Color LaserJet to be used at District Engineer's Office for the 2nd Quarter	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/04/2020	08/04/2020	08/04/2020	EAO	35,000.00	35,000.00	24,860.00	24,860.0	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	30/06/2020	28/06/2020 30/06/2020 28/06/2021	30/06/2020	NA	
20-05-000067	Camera Battery Pack for use in PIO Unit for th 2nd Quarter	e PIO Unit	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/04/2020	12/21/2020	12/21/2020	EAO	6,000.00	6,000.00	5,500.00	5,500.00	COA Knights of	NA	28/06/2020 30/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020	NA	
20-05-000068	300 ltrs Diesel Platinum for use at ICT for the 2nd Quarter (GenSet)	DITSO	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/29/2020	7/29/2020	08/04/2020	08/08/2020	08/08/2020	EAO	16,200.00	16,200.00	15,900.00	15,900.00	COA Knights of	NA	28/06/2020 30/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020	NA	
20-05-000069	Serving Utensils set for use in the District Engineer's Office 2nd Quarter CY 2020	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/05/2020	8/17/2020	8/17/2020	EAO	5,000.00	5,000.00	4,845.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020	NA	
20-05-000070	Office Supplies for use in the Office of the District Engineer 2nd Quarter CY 2020	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/04/2020	11/04/2020	11/04/2020	EAO	28,693.18	28,693.18	27,950.00	27,950.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
20-06-000071	Janitorial Supplies for use in the Office of the District Engineer 2nd Quarter CY 2020	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/05/2020	09/18/2020	09/18/2020	EAO	17,918.99	17,918.99	17,544.50	17,544.50	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
200000100038000	Epson Ink for use in the Office of Planning and Design Section (Epson Sure Color T7270 Plotter)	Planning and	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/20/2020	7/21/2020	7/27/2020	08/05/2020	08/05/2020	PDE	400,000.00	400,000.00	345,000.00	345,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
200000100038000	Drum Kit for Ineo 164 Develop Printer to be used by Plaaning & Design Section	Planning and Design Section		6/16/2020	17/06/2020 to 23/06/2020	NĂ	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/29/2020	08/04/2020	9/15/2020	9/15/2020	PDE	18,000.00	18,000.00	11,958.00	11,958.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	30/06/2020	30/06/2020	NA	
200000100038000	Toner TN220 Black for use in the Office of Planning and Design Section	Planng and Design Section		6/16/2020	17/06/2020 to 23/06/2021	NA	7/2/2020	7/2/2020	7/2/2020	NA	7/27/2020	7/27/2020	08/04/2020	9/15/2020	9/15/2020	PDE	101,750.00	101,750.00	101,750.00	101,750.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020 30	30/06/2020 :	30/06/2020	NA	

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20-06-000075	Equipment Logbook for use in the Heavy Equipment and Service Vehicles of DPWH- Bukidnon 2nd DEO CY 2020	Maintenance Section	Small Value Procurement	6/16/2020	06/17/2020 to 7/23/2020		7/2/2020	7/2/2020	7/2/2020	NA	7/29/2020	08/04/2020	08/04/2020	08/08/2020	08/08/2020	MOOE	75,000.00	75,000.00		60,000.00	60,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA		28/06/2020 30/06/2020 28/06/2020	30/06/2020	NA	
200000100038000	Oil and Lubricants for service vehicle assigned In the Office of Planning and Design Section (SJJ-717, 101206, 1101-709049 and 101208)	Planning &	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	NA	8/20/2020	8/25/2020	8/25/2020	10/09/2020	10/09/2020	PDE	90,600.00		90,600.00	87,380.00		87,380.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000079	Supply of Road Signs along National Roads (Traffic Sign – Right Lane Ends, Merge Left)	Maintenance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/25/2020	8/27/2020	8/27/2020	9/15/2020	9/15/2020	MOOE	80,253.55		80,253.55	64,200.00	64,200.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000080	Supply of 900 ltrs Diesel for use in the operation of service vehicle with Plate No. 104401 assigned at Procurement Unit for the 4th Quarter	Procurement Unit	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	7/29/2020	08/10/2020	8:12/2020	09/12/2020	09/12/2020	EAO	48,600.00		48,600.00	48,600.00		48,600.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000081	Develop Toner & Drum for use in the operation of Procurement Unit for 3rd & 4th Quarter CY 2020	Procurement Unit	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	09/04/2020	10/08/2020	10/08/2020	10/15/2020	10/15/2020	EAO	52,000.00		52,000.00	52,000.00		52,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000082	12A Toner Canon LBP2900 for use in the Office of the Procurement Unit for 3rd & 4th Quarter CY 2020	Procurement Unit	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	09/04/2020	09/04/2020	09/04/2020	9/22/2020	9/22/2020	EAO	37,500.00		37,500.00	33,000.00		33,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000084	Electrical Supplies for use in the operation of Construction Section CY 2020	Construction Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	08/25/2020	08/25/2020	9/21/2020	9/21/2020	EAO	5,157.76		5,157.76	5,060.00		5,060.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000086	Janitorial Supplies for use in the Office of Construction Section	Construction Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	11/12/2020	11/12/2020	EAO	7,033.80		7,033.80	6,988.00		6,988.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020		8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000087	Develop Toner for use in the operation of Construction Section for CY 2020 (3rd Quarter)	Construction Section	Smail Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	11/12/2020	11/12/2020	EAO	108,575.00		108,575.00	108,575.00		108,575.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020	8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000088	10,000 Itrs Diesel for use in the operation of service vehicles assigned at Quality Assurance Section	Quality Assurance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/25/2020	10/08/2020	10/08/2020	10/15/2020	10/15/2020	EAO	552,700.00		552,700.00	552,000.00		552,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	

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200000100038000	8,918 itrs Diesel for use in the operation of service vehicle assigned at Planning & Design Section 3rd & 4th Quarter CY 2020	Planning & Design Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/25/2020	10/08/2020	10/08/2020	10/15/2020	10/15/2020	PDE	499,408.00		499,408.00	492,273.60		492,273.6	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20-07-000090	1,105 ltrs Diesel for use in the operation of COA Unit service vehicle for 3rd Quarter CY 2020	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/25/2020	10/08/2020	10/08/2020	10/15/2020	10/15/2020	EAO	49,946.00		49,946.00	49,900.80		49,900.80	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
200000100017000	300 kilos Nylon for use in the operation of grasscutters along national roads within Bukidnon 2nd DEO for the period (3rd Quarter CY 2020)	Maintenance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	9/21/2020	9/21/2020	MOOE	180,000.00	180,000.00		117,000.00		117,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
	Office Supplies for use in Administrative Section for the 3rd Quarter CY 2020	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	10/19/2020	10/19/2020	EAO	114,135.00		114,135.00	104,005.00		104,005.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
200000100017000	Oil and Lubricants for use in the operation of Maintenance Vehicles, Equipment and Grasscutters for the period (3rd & 4th Quarter CY 2020)		Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	11/13/2020	11/13/2020	MOOE	491,700.00	491,700.00		472,500.00	472,500.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20000100017000	80 drums Bituminous material (60/70) for use in patching bituminous	Maintenance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	10/08/2020	10/08/2020	MOOE	991,232.00	991,232.00		872,000.00	872,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
	7 units Hand Dryer for use in the General Services Unit for 3rd Quarter CY 2020	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	9/18/2020	9/18/2020	EAO	49,700.00		49,700.00	48,650.00		48,650.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA		8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
	Construction materials for use in Gen Set platform /	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	9/18/2020	9/18/2020	EAO	159,993.30		159,993.30	158,211.70		158,211.70	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020	8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
	Office Supplies for use in the Office of Finance ection for 3rd Quarter CY 2020	Finance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	09/10/2020	09/10/2020	EAO	429,810.00		429,810.00	411,785.00		411,785.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020	8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	

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20-07-000102	Develop Toner for use in the Office of Finance	Finance	Small Value	7/27/2020	7/29/2020-	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	09/02/2020	09/02/2020	10/05/2020	10/05/2020	EAO	139,000.00		139,000.00	129,625.00			Knights of Columbus Council	NA	8/7/2020	8/7/2020	8/7/2020	NA	
	Section for 3rd Quarter CY 2020	Section	Procurement		8/5/2020																		Bukidnon Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							COA		8/7/2020	8/7/2020	8/7/2020		
20-07-000103	30 cart 12A Toner for use in the Office of Finance Section for 3rd Quarter CY 2020	Finance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	09/02/2020	09/02/2020	9/22/2020	9/22/2020	EAO	44,000.00		44,000.00	44,000.00		44,000.00	Knights of Columbus Council	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Bukidnon Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							COA		8/7/2020	8/7/2020	8/7/2020		
20-07-000104	Toilet Bowl Cleaner and 12 other items for use in the General Services Unit for 3rd Quarter CY 2020	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	10/19/2020	10/19/2020	EAO	74,260.00		74,260.00	67,365.00		67,365.00	Knights of Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
			a.																				COA Knights of		8/7/2020	8/7/2020	8/7/2020		
20-07-000105	Construction Materials for use in the Office of Finance Section for 3rd Quarter CY 2020	Finance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	09/02/2020	09/02/2020	9/18/2020	9/18/2020	EAO	49,452.50		49,452.50	49,090.00		49,090.00	Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							COA		8/7/2020	8/7/2020	8/7/2020		
20-07-000106	1,600 ltr Diesel & 360 ltr Gasoline for use in the operation of grasscutter and service vehicle assigned at Admin Section	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	9/16/2020	9/16/2020	EAO	101,040.00	:	101,040.00	82,088.40		82,088.40	Knights of Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							COA		8/7/2020	8/7/2020	8/7/2020		
20-07-000107	Oil and Lubricants for use in change oil of Toyota Innova with Temp. No. 11010656471 for 3rd Quarter CY 2020 assigned at Admin Section	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	09/07/2020	09/07/2020	EAO	14,610.00		14,610.00	14,490.00		14,490.00	Knights of Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							СОА		8/7/2020	8/7/2020	8/7/2020		
20-07-000108	Flower Pots & 4 other items for use in the Office of Finance Section for 3rd Quarter CY 2020	Finance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	09/02/2020	09/02/2020	9/18/2020	9/18/2020	EAO	94,500.00		94,500.00	93,875.00			Knights of Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							COA		8/7/2020	8/7/2020	8/7/2020		
20-07-000112	Construction Materials for use in the Hand Washing of all employees and visitors for safety measures in prevention of COVID-19 Pandemic	Administrative Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	9/18/2020	9/18/2020	EAO	7,610.00		7,610.00	7,230.00		7,230.00	Knights of Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		
																							COA Knights of		8/7/2020	8/7/2020	8/7/2020		
20-07-000113	Construction materials for roads signs along national roads, Brgy. Palma, Kibawe, Bukidnon	Maintenance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	9/21/2020	9/21/2020	MOOE	75,737.25	75,737.25		75,594.60	75,594.60	c	Knights of Columbus Council Bukidnon	NA	8/7/2020	8/7/2020	8/7/2020	NA	
																							Chamber of Commerce		8/7/2020	8/7/2020	8/7/2020		

20-07-000114	Spare Parts for use in the service vehicle assigned in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	7/27/2020	7/29/2020- 8/5/2020	N/A	08/12/2020	08/12/2020	08/12/2020	N/A	8/20/2020	8/25/2020	8/25/2020	10/06/2021	10/06/2021	EAO	198,300.00		198,300.00	195,400.00		195,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA	
20GKB0005	Supply and Delivery of Asphalt Sealant to be used in cracks and Joints Sealing of Concrete Pavement for 3rd and 4th Quarter	Maintenance Section	Public Bidding				08/24/2020	08/24/2020	08/24/2020	8/27/2020	8/27/2020	09/02/2020	09/03/2020	10/22/2020	10/22/2020	MOOE	1,210,560.00	1,210,560.00		320,798.40	320,798.40		COA Knights of Columbus Council Bukidnon Chamber of Commerce		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020		
200000100018000	Supply and Delivery of Thermoplastic Paint (White & Yellow) to be used in the repainting of Pavement Markings along National Roads and Bridges for the 3rd & 4th Quarter	Maintenance Section	Public Bidding				08/24/2020	08/24/2020	08/24/2020	8/27/2020	8/27/2020	09/02/2020	09/03/2020	10/22/2020	10/22/2020	MOOE	1,918,900.00	1,918,900.00		1,351,080.00	1,351,080.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020		
200000100018000	Procurement of Materials for the Resurfacing of Unpaved Shoulders along; 1. Sayre Highway, (Sinangguyan to Spring Sections), K1563+(-760)-K1582+000 (Intermittent section) 2. Sayre Highway-Damulog Poblacion Road, K1582+000-(Intermittent section) 3. Don Carlos-Kadinglian Road, K1570+000- K1589-524 (Intermittent section) 4. Kibawe-Kadinglian-Road, K1570+000- K1604+580 (Intermittent section) 5. Maramag-Maradugao Road (Pob. Maramag-Kuya Section) (X15S8+(-200)-K1576+850 (Intermittent sections)		Public Bidding				08/24/2020	08/24/2020	08/24/2020	8/27/2020	8/27/2020	09/02/2020	09/03/2020	10/22/2020	10/22/2020	MOOE	1,350,575.00	1,350,575.00		1,348,000.00	1,348,001.00		COA Knights of Columbus Council Bukldnon Chamber of Commerce		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020		
	Procurement of Materials for the Resurfacing of Unpaved Shoulders along; 1. Sayre Highway, (Lumbo to Camp 1 Sections) K15404-2394/K1562-2394 (Intermittent section) 2. Jrt. Dologon-BUSCO-Quezon Road K1546+(-669)- K1560-669 (Intermittent section) 3. Bukidnon-Davao City Road (Camp 1 to Puntian Section) K1563+(-768)-K1589+000 (Intermittent section) 4. Bukidnon-Davao City Road (Puntian to Sinuda Section) K1589+000-K1620+674 (Intermittent sections) 5. Dologon-Kisandy-Ginoyuran Road K1546+(-108)- K1553+000 (Intermittent sections)	Maintenance Section	Public Bidding	08/01/2020	8/3/2020 - 8/10/20	08/10/2020	08/24/2020	08/24/2020	08/24/2020	8/27/2020	8/27/2020	09/02/2020	09/03/2020	10/22/2020	10/22/2020	MOOE	1,805,415.00	1,805,415.00		1,803,100.00	1,803,100.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020		
20-05-000068	Supply of 300 hrs Diesel for use at ICT Unit for the 2nd Quarter (GenSet)	ODE	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/19/2020	10/19/2020	EAO	16,200.00		16,200.00	15,750.00		15,750.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
20-07-000080	Supply of 900 Itrs Diesel for use in the operation of service vehicle with Plate No. 104401 assigned at Procurement Unit for the 4th Quarter	Procurement Unit	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/22/2020	10/22/2020	EAO	48,600.00		48,600.00	48,600.00		48,600.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020	N/A	
20-07-000083	Office Supplies for use in the Office of the Procurement Unit for 3rd & 4th Quarter CY 2020	Procurement Unit	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	11/03/2020	11/03/2020	EAO	145,190.60			138,572.50			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020	N/A	

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20-07-000085	Office Supplies for use in the operation of Construction Section CY 2020 (3rd Quarter)	Construction Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/07/2020	10/07/2020	10/27/2020	10/27/2020	EAO	157,058.66		157,058.66	142,049.50	142,	,049.50 Col	COA Knights of lumbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020	9/18/2020	N/A	
20-07-000088	10,000 Itrs Diesel for use in the operation of service vehicles assigned at Quality Assurance Section	Quality Assurance Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/20/2020	10/20/2020	EAO	552,700.00		552,700.00	540,000.00	540,	,000.00	COA Knights of umbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
200000100038000	8,918 hrs Diesel for use in the operation of service vehicle assigned at Planning & Design Section 3rd & 4th Quarter CY 2020	Planning & Design Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/20/2020	10/20/2020	PDE	499,408.00		499,408.00	481,572.00	481,	572.00 Colu	COA Knights of umbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
20-07-000090	1,105 ltrs Diesel for use in the operation of COA Unit service vehicle for 3rd Quarter CY 2020	Administrative Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	11/20/2020	11/23/2020	11/23/2020	10/20/2020	10/20/2020	EAO	49,946.00			49,946.00		Colu	COA Knights of umbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
	Electrical Supplies for the Pull out & Re-installation of Air-condition Unit of DPWH Bukidnon 2nd DEO Building	Administrative Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/23/2020	10/23/2020	EAO	5,750.00			5,475.00		Colu	COA Knights of Imbus Council Bukidnon Chamber of Commerce		9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020	N/A	
200000100038000	Supply of 1,000 ltrs Gasoline for the motorcycle assigned in the office of Planning & Design Section for 3rd and 4th Quarter (Honda Motorcycle Series XR150LEKJ)	Planning & Design Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/20/2020	10/20/2020	PDE	58,200.00			58,000.00		li Colui E	COA Knights of Imbus Council Bukidnon hamber of Commerce	N/A	9/18/2020	9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
	216 Liters Reflectorized Traffic Paint Yellow for the repainting of km post along national roads (3rd Quarter)		Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/20/2020	10/07/2020	10/07/2020	10/28/2020	10/28/2020	MOOE	102,600.00	102,600.00		79,920.00	79,920.00	K Colur E Cł	COA Knights of mbus Council Bukidnon hamber of iommerce	N/A	9/18/2020	9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
200000100038000	Tire replacement for Government Vehicle with plate # 101206 assigned at Planning and Design Section E	Planning & Design Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	11/04/2020	11/04/2020	PDE	46,000.00		46,000.00	41,600.00	41,60	00.00 Colur B Ch	COA (nights of mbus Council Bukidnon namber of ommerce	N/A		9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
200000100018000	300 cu.m Crushed Stone for use in the patching of potholes along national roads	Maintenance Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/21/2020	10/21/2020	MOOE	480,500.00	480,500.00		479,500.00	479,500.00	Ki Colun B Ch	COA inights of mbus Council Bukidnon namber of pommerce	N/A	9/18/2020	9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	

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20-08-000121	2" dia GI Pipe for use in the office of Finance Section for 3rd Quarter CY 2020	Finance Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	11/03/2020	11/03/2020	EAO	49,984.00		49,984.00	49,600.00		49,600.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020	9/18/2020	N/A	
20-09-000122	Spare Parts for Service Vehicle with Plate # SJJ-637 assigned at Construction Section for CY 2020 3rd Quarter	Construction Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	10/16/2020	10/16/2020	EAO	99,014.00		99,014.00	97,230.00		97,230.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
20-09-000123	Spare Parts for Service Vehicle with Plate # SJJ-638 assigned at Construction Section for CY 2020 3rd Quarter	Construction Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	11/03/2020	11/03/2020	EAO	68,250.00			66,980.00			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020	9/18/2020	9/18/2020	N/A	
20-09-000124	Battery for 5JI-686 HI-5879 Mitsubishi Pajero assigned at Quality Assurance Section	Quality Assurance Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/07/2020	10/07/2020	10/29/2020	10/29/2020	EAO	6,700.00		6,700.00	6,600.00		6,600.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A	
200000100491000	Triangular Double Face Guardrail Delineator to be installed in the guardrails along national roads	Maintenance Section	Small Value Procurement	09/08/2020	9/10/2020 - 9/16/2020	N/A	09/24/2020	09/24/2020	09/24/2020	N/A	10/02/2020	10/08/2020	10/08/2020	11/12/2020	11/12/2020	MOOE	49,000.00	49,000.00		48,500.00	48,500.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020		N/A	
200000100491000	Supply and Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type, Sayre Highway Road along Kulaman Bridge		Public Bidding	09/02/2020	9/8/2020 - 9/15/2020	9/15/2020	09/28/2020	09/28/2020	09/28/2020	9/28/2020	10/12/2020	11/12/2020	11/23/2020			MOOE	719,313.57	719,313.57		718,798.57	718,798.57		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/23/2020	10/23/2020 10/23/2020 10/23/2020	10/23/2020	N/A	
JGKB0011	Security Services at DPWH - Bukidnon II DEO premises, Pinamaloy, Don Carlos, Bukidnon	Administrative Section	Public Bidding	9/24/2020	9/29/2020 - 9/6/2020	10/05/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020	12/12/2020	12/28/2020	12/28/2020			EAO	698,922.00		698,922.00	697,921.29		697,921.29	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	9/14/2020	9/14/2020 9/14/2020 9/14/2020	9/14/2020	N/A	
GKB0012	Energization of 3 Phase Line Connection for the Activation of UTM and RC Pipe Testing Machine of the Quality Assurance Section, Concrete and Asphalt Cement Chemical Laboratory	Quality Assurance Section	Public Bidding	9/24/2020	9/29/2020 - 9/6/2020	10/05/2020	11/03/2020	11/03/2020	11/03/2020	11/23/2020	12/15/2020	12/18/2020	12/28/2020			EAO	789,902.02	789,902.02		788,000.00	788,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce		10/28/2020 12/29/2020 12/29/2020	12/29/2020	12/29/2020	01/00/1900	
200000100020000	T Shirt to be used in the District Disaster Risk Reduction and Management Team (DRRMT) CY 2020	Maintenance Section	Small Value Procurement	10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020			MOOE	29,530.00			28,975.00			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	12/29/2020	12/29/2020	N/A	

		r		1			1	1		1		1	1				Г	Т					1 1		1		1		1
																							COA		10/28/2020	10/28/2020	10/28/2020		
	1,009 ltrs Diesel for use in the operation of COA Unit Service Vehicle for 3rd Quarter CY 2020	Administrative Section	Small Value Procurement	10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020	12/21/2020	12/21/2020	EAO	49,945.50		49,945.50	42,882.50		42,882.50	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
		Section	riourement		10/17/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							COA		10/28/2020	10/28/2020	10/28/2020		
200000100038000	Protective Gear and Equipment to be used by Environmental, Social and Right of Way Unit		Small Value	10/16/2020	10/20/2020 -	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020	12/09/2020	12/09/2020	PDE	211,112.60		211,112.60	208,800.00		208,800.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
	environmental, social and night of way Unit	Design Section	Procurement		10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							COA		10/28/2020	10/28/2020	10/28/2020		
200000100038000	Spare Parts for the replacement of worn out parts of F17-100, EXCAVATOR VOLVO	Maintenance Section	Small Value Procurement	10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020	12/03/2020	12/03/2020	MOOE	66,000.00	66,000.00		57,420.00	57,420.00		Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
					10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							COA		10/28/2020	10/28/2020	10/28/2020		
200000100038000	Epson Ink Cartridge to be used in the Office of Planning and Design Section for the 3rd & 4th		Small Value	10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/27/2020	11/27/2020			PDE	165,000.00		165,000.00	154,200.00		154,200.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
	Quarter	Design Section	Procurement		10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							COA		10/28/2020	10/28/2020	10/28/2020		
	Mylar Film to be used in the Office of Planning and Design Section for 3rd Quarter	Planning and Design Section		10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020	12/22/2020	12/22/2020	PDE	130,000.00		130,000.00	78,000.00		78,000.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
	Design Section for Six Quarter	Design Section	Procurement		10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							COA		10/28/2020	10/28/2020	10/28/2020		
20-09-000129	and optimized the operation into two system:	Administrative		10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020			EAO	88,391.00		88,391.00	88,025.00		88,025.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
	manual & automatic at DPWH-Office	Section	Procurement		10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							СОА		10/28/2020	10/28/2020	10/28/2020		
	Tire for the operation of Service Vehicle assigned at		Small Value	10/16/2020	10/20/2020 -	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020			EAO	36,000.00		36,000.00	35,400.00		35.400.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
	Finance Section for 3rd Quarter CY 2020	Section	Procurement		10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							СОА		10/28/2020	10/28/2020	10/28/2020		
	Preventive Maintenance of air-conditioning unit for the 2nd Semester of CY 2020			10/16/2020	10/20/2020 -	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020			EAO	71,200.00		71,200.00	64,650.00		64,650.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
	and and demoster of CT 2020	Section	Procurement		10/27/2020																		Bukidnon Chamber of Commerce		12/29/2020	12/29/2020	12/29/2020		
																							COA		10/28/2020	10/28/2020	10/28/2020		
	Construction Materials For use in the Office of Finance Section for 3rd Quarter CY 2020	Construction Section	Small Value Procurement	10/16/2020	10/20/2020 - 10/27/2020	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020			EAO	48,431.25		48,431.25	47,340.00		47,340.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
1	rmance section for srd Quarter CY 2020	Section	Frocurement		10/27/2020																		Bukidnon Chamber of		12/29/2020	12/29/2020	12/29/2020		

Normal and     No	-10-000133 S	iection Service Vehicle for CY 2020 (4th Quarter) ace Shield & Face Mask For use in the District rigineer's Office, PIO and ICT for the 3rd and 4th Quarter DII & Lubricants for use in the operation of all onstruction Section Service Vehicle for CY 2020 -	ODE	Small Value Small Value Procurement		10/27/2020			11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020			EAO	146,400.00		146,400.00	146,400.00	146,400.00	146,400.00	Knights of Columbus Council	N/A	12/29/2020	12/29/2020		N/A	
11	-10-000133 S	iection Service Vehicle for CY 2020 (4th Quarter) ace Shield & Face Mask For use in the District rigineer's Office, PIO and ICT for the 3rd and 4th Quarter DII & Lubricants for use in the operation of all onstruction Section Service Vehicle for CY 2020 -	ODE	Small Value Small Value Procurement		10/27/2020			11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020			EAO	146,400.00		146,400.00	146,400.00	146,400.00	146,400.00	Columbus Council	N/A			12/29/2020	N/A	
NUM     NU	P-10-000135 E C P-10-000136 C	ace Shield & Face Mask For use in the District ngineer's Office, PIO and ICT for the 3rd and 4th Juarter Dil & Lubricants for use in the operation of all onstruction Section Service Vehicle for CY 2020 -	ODE	Small Value Procurement Small Value		10/20/2020 -															,									
Image: Participant series and	->-10-000135 E C 	ngineer's Office, PIO and ICT for the 3rd and 4th Juarter Jil & Lubricants for use in the operation of all onstruction Section Service Vehicle for CY 2020 -	Construction	Procurement Small Value	10/16/2020		N/A	11/02/2022																Chamber of		12/29/2020	12/29/2020	12/29/2020		
A <	->-10-000135 E C 	ngineer's Office, PIO and ICT for the 3rd and 4th Juarter Jil & Lubricants for use in the operation of all onstruction Section Service Vehicle for CY 2020 -	Construction	Procurement Small Value	10/16/2020		N/A	11/03/2022																COA		10/28/2020	10/28/2020	10/28/2020		
M     M	C	Juarter Jil & Lubricants for use in the operation of all onstruction Section Service Vehicle for CY 2020 -	Construction	Procurement Small Value	10/16/2020		N/A																1	Columbus Council		12/29/2020	12/29/2020	12/29/2020		
And subscription subscriptic subscription subscription subscription subscription subscri	-10-000136 C	onstruction Section Service Vehicle for CY 2020 -	Construction Section					11/03/2020	11/03/2020	11/03/2020	N/A	11/23/2020	11/23/2020	11/23/2020			EAO	4,700.00		4,700.00	4,350.00		4,350.00	Bukidnon Chamber of	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
Image: Partial	-10-000136 C	onstruction Section Service Vehicle for CY 2020 -	Construction Section																					COA		10/28/2020	10/28/2020	10/28/2020		
  			Section		/ /	10/20/2020 -																		Columbus Council		12/29/2020	12/29/2020	12/29/2020		
····································					10/16/2020		N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020			EAO	140,150.00			139,325.00		139,325.00	Bukidnon	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
Matrix																		-1												
MainMai																								COA		10/28/2020	10/28/2020	10/28/2020		
Image: Properticie state stat					10/16/2020		N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020			FAO	220.000.00	220 000 00		172 426 00	172 426 00			N/A	12/29/2020	12/29/2020	12/29/2020	N/0	
1 1			Admin Section		10/10/2020		IN/A	11/05/2020	11/05/2020	11/05/2020	N/A	11/20/2020	11/24/2020	11/24/2020			LAU	220,000.00	220,000.00		1/2,436.00	1/2,436.00		Bukidnon		12/29/2020	12/29)/2020	12/29/2020	N/A	
Mark																														
Marcine     Ma																								COA		10/28/2020	10/28/2020	10/28/2020		
Normalization       Normalinstanlinitetee       Normalization       Normal					10/16/2020		N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/24/2020	11/24/2020	12/21/2020	12/21/2020	PDF	89 960 00		89.960.00	89 777 00		89 777 00	Columbus Council		12/29/2020	12/29/2020	12/29/2020	A1/A	
Image: Condition of the condi			Design Section	Procurement	10/10/2020	10/27/2020	17/4	11/03/2020	11/03/2020	11/03/2020	1976	11/20/2020	11/24/2020	11/24/2020	12/21/2020	12/21/2020	FUE	83,900.00		85,500.00	63,777.00		89,777.00	Bukidnon	N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
  <td></td> <td></td>																														
Matrix																								COA		10/28/2020	10/28/2020	10/28/2020		
Image: Point Poin	200000100017000 Sr	pare Parts to be used in the replacement of worn			10/16/2020		N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020			MOOF	59,000.00	59.000.00		58 020 00	58 020 00				12/29/2020	12/29/2020	12/29/2020	N/A	
Image: Cond Cond Cond Cond Cond Cond Cond Cond	as	ssigned at Maintenance Section	Section	Procurement		10/27/2020		,									moor		,-		50,020100	56,620.00				12/29/2020	12/29/2020	12/29/2020	17/1	
Abstract       Abstrabstract       Abstract       Abstract																														
Image: And the second of th																								COA		10/28/2020	10/28/2020	10/28/2020		
Image: And the second of th	200000100018000 M	9,400 ltrs Diesel to be used in the operation of aintenance Vehicles and Heavy Equipment for the	Maintenance	Small Value	10/16/2020	10/20/2020 -	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/23/2020	11/23/2020	11/23/2020			MOOF	995,220.00	995,220.00		824 500 00	824 500 00			N/A	12/29/2020	12/29/2020	12/29/2020	N/A	
Image: And the state in there and thend the state in the state in the state in the state i	4t	h Quarter CY 2020	Section	Procurement		10/27/2020			//			11/10/1010	13/20/2020				in our	,			014,000.00	024,300.00				12/29/2020	12/29/2020	12/29/2020		
A A A A A A A A A A A A A A A A A A A																														
Displant																								COA		10/28/2020	10/28/2020	10/28/2020		
Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section       Index for the period 4h Quarter C 2020       Section	19 00000100018000 M	520 Itrs Gasoline to be used in the operation of aintenance Vehicles, Grasscutters and Chainsaw			10/16/2020	10/20/2020 -	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020			MOOF	998.448.00	998,448.00		912,560.00	912,560.00				12/29/2020	12/29/2020	12/29/2020	N/A	
Image: A state       Image	fo	r the period 4th Quarter CY 2020	Section	Procurement		10/27/2020		34,00,2020					22,20,2020								542,500.00	512,500.00				12/29/2020	12/29/2020	12/29/2020		
Description of the control of																														
Office Supplies to be used in the Office of Planning & name being Section for 4th Quarter       Small Value       N/A       1/03/2020       1/103/2020																								COA		10/28/2020	10/28/2020	10/28/2020		
and Design Section for 4th Quarter Design Section for 4th Quarter 10/27/2020 11/27/2020							N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/21/2020	11/24/2020			PDF	105 254 17		105,254,17	100 252 00		100 252 00			12/29/2020	12/29/2020	12/29/2020	N/A	
Chambar of any and a second any and a second any and a second any and a second any any and a second any any and a second any				Procurement	10/ 10/ 2020	10/27/2020		141 4J1 2020	14/03/2020	11/03/2020		11/ LU/ LU/U	1+1 = 11 EUZU	11/24/2020				103,234.17		100,634.21	100,552.00		100,352.00			12/29/2020	12/29/2020	12/29/2020	DVA	
COA 10/28/202																								COA		10/28/2020	.0/28/2020	10/28/2020		
2 units Heimet to be used by Environmental, Social Planning & Small Value 10/(5/000 10/20/2020 - N/A 11/02/0000	00000100038000				10/16/2020	10/20/2020 -	N/A	11/03/2020	11/03/2020	11/03/2020	N/A	11/20/2020	11/23/2020	11/23/2020			PDF	10 000 00		10.000.00	0.000.00		0.000.00	Knights of Columbus Council		12/29/2020 :	2/29/2020	12/29/2020	N/A	
	8.1	Right of Way Unit Personnel	Design Section	Procurement	, -0, 2020	10/27/2020			,-0,2020				10/00/2020	5 m m 0 / 2020				20,000.00			3,500.00		3,500.00	Bukidnon Chamber of		12/29/2020	2/29/2020	12/29/2020	ייענו	
Alight of Way Unit Personnel Design Section Procurement 10/10/2020 N/A 11/25/2020 11/25/2000 11/25/2000 11/25/2000 11/25/2000 11/25/																								Commerce						

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20-11-000145	Square Steel Mesh for use in the Office of Finance Section	Finance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	EAO	48,000.00		48,000.00	47,160.00		47,160.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020	N/A	
20-11-000146	UPS Battery for Data Cabinet Gel Type 1000Ah 12V	ІСТ	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	72,000.00		72,000.00	72,000.00		72,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020		11/27/2020 11/27/2020 11/27/2020	N/A	
20-11-000147	Spare Parts for the replacement of worn out parts of Develop Inco 164 and Inco+258 assigned at Procurement Unit	Procurement Unit	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/21/2020	12/21/2020	12/21/2020	EAO	29,395.00		29,395.00	29,395.00		29,395.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020	N/A	
20-11-000148	Toner Cartridge for HP Color LaserJet MFP assigned at DE's Office for 4th Quarter	ODE	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	EAO	73,500.00		73,500.00	52,320.00		52,320.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020	N/A	
20-11-000149	5 pcs Toner LBP 2900 with free use 1-unit printer for the Office of the District Engineer for 4th Quarter	ODE	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	EAO	17,500.00		17,500.00	11,000.00		11,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
20-11-000150	Office Supplies for the Office of the District Engineer, PIO & ICT Unit for 4th Quarter	ODE	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	EAO	114,510.00		114,510.00	109,645.00		109,645.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
200000100038000	Spare Parts for use in the service vehicle Isuzu Dmax with Plate No. 5JJ-717 assigned at Planning & Design Section	Planning & Design Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	PDE	132,600.00		132,600.00	132,000.00		132,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
200000100038000	Laser Range Finder for the operation of Planning and Design Section	Planning & Design Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	PDE	150,000.00		150,000.00	149,000.00		149,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce		11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
20-11-000157	Janitorial Supplies for use in the Admin & General Services Unit for the 4th Quarter CY 2020	Administrative Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/15/2020	12/17/2020	12/17/2020	EAO	196,565.00		196,565.00	182,775.00		182,775.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
200000100018000	700 cu.m Aggregate Base Course for the resurfacing of unpaved shoulders along Sayre Highway (Sianagguyan to Spring Section), Maramag- Maradugao Road (Pob. Maramag-Kuya Section and Sayre Highway (Klabwe-Omonay Sections) and Jct. Sayre Highway-Damulog Pob. Road (4th Quarter)	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	965,411.00	965,411.00		964,200.00	964,200.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	

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200000100018000	700 cu.m Aggregate Base Course for the resurfacing of unpaved shoulders along Don Carlos-Kadingilan Rd and Kibawe-Kadingilan-Kalilangan Rd (4th Quarter)		Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	992,846.00	992,846.00		991,000.00	991,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A			11/27/2020	N/A	
200000100018000	900 cu.m Aggregate Base Course for the resurfacing of unpaved shoulders along Sayre Highway (Lumbo to Camp 1 Sections), Dologon-Kisanday-Ginoyuran Road) and Jct. Dologon-BUSCO-Quezon Road 4th Quarter	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	956,010.00	956,010.00		954,700.00	954,700.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020		11/27/2020 11/27/2020 11/27/2020	N/A	
200000100018000	650 cu.m Aggregate Base Course for the resurfacing of unpaved shoulders along Bukidnon-Davao City Road (Camp 1 to Puntian Section) and (Puntian to Sinuda Section) 4th Quarter	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	973,130.00	973,130.00		972,100.00	972,100.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020		11/27/2020 11/27/2020 11/27/2020	N/A	
)-11-000162	Develop Toner & Drum kit to be used in the Office of PIO (4th Quarter)	PIO	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	156,000.00		156,000.00	156,000.00		156,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020	N/A	
200000100491000	LPG Tank Refill to be used in the repainting of pavement markings along national roads (4th Quarter CY 2020)	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	168,000.00	168,000.00		167,490.00	167,490.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A			11/27/2020	N/A	
200000100491000	Reflectorized Traffic Paint (White) and 3 other items to be used in the repainting of guardrails and posts along national roads (4th Quarter)	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/29/2020	MOOE	470,250.00	470,250.00		202,505.00	202,505.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	-	11/27/2020	N/A	
200000100020000	Paint & Tools for the repainting of bridges along national roads (4th Quarter CY 2020)	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	252,250.00	252,250.00		248,100.00	248,100.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
	2,400 kgs Asphalt Sealant to be used in cracks and Joints sealing of concrete pavements 4th Quarter	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	748,800.00	748,800.00		181,440.00	181,440.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
00000100020000 p	60 drums Bituminous Material (60/70) to be used in patching bituminous pavements along national roads (4th Quarter CY 2020)	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	743,424.00	743,424.00		650,400.00	650,400.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	
0000100020000 u	fhermoplastic Paint (White) & 4 other items to be used in the repainting of pavement markings along national roads and bridges for the 4th Quarter	Maintenance Section	Small Value Procurement	11/19/2020	11/21/2020 - 11/28/2020	N/A	12/04/2020	12/04/2020	12/04/2020	N/A	12/14/2020	12/15/2020	12/15/2020	MOOE	909,610.00	909,610.00		689,213.00		c	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020	11/27/2020	N/A	

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20-11-000146	UPS Battery for use in the Office of ICT Unit	ODE	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	72,000.00	72,000.00		71,880.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A	
20-11-000147	Spare Parts for the replacement of worn out parts of Develop Ineo 164assigned at Procurement Unit	Procurement Unit	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/21/2020	12/21/2020	12/21/2020	EAO	29,395.00		29,395.00	29,393.00	29,393.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020	12/9/2020	N/A	
20-11-000155	3 units Desktop & 7 units UPS to be used in the Office of Construction Section CY 2020	Construction Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/16/2020	12/21/2020	12/21/2020	EAO	506,000.00		506,000.00	437,850.00	437,850.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020		N/A	
20-11-000162	Develop Toner & Drum kit to be used in the Office of PIO (4th Quarter)	ΡΙΟ	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	156,000.00		156,000.00	148,750.00	148,750.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020	N/A	
20-11-000169	Develop Toner & Drum for the operation of Construction Section CY 2020 (4th Quarter)	Construction Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	250,800.00		250,800.00	250,800.00	250,800.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A	
20-11-000170	Office Supplies to be used in the Office of Construction Section CY 2020 (4th Quarter)	Construction Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	470,109.90		470,109.90	253,820.00	253,820.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020		12/9/2020 12/9/2020 12/9/2020	N/A	
20-11-000171	Janitorial Supplies for use in maintaining the cleanliness and sanitation in Construction Section CY 2020 (4th Quarter)	Construction Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/21/2020	12/21/2020	12/21/2020	EAO	55,451.83		55,451.83	54,582.00	54,582.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020		12/9/2020	N/A	
20-11-000175	Clear Acrylic Wall Frame & 3 other items for use in the Office of the District Engineer, PIO & ICT Unit	ODE	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	38,150.00		38,150.00	38,150.00	38,150.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A		12/9/2020		N/A	
20-11-000176	1 unit LED Smart TV to be used in the Office of PIO for requirement in Resources and Equipment of Information Offices	ΡΙΟ	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	40,000.00		40,000.00	29,990.00	29,990.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A			12/9/2020	N/A	
20-11-000177	Ink for Brother Printer & 7 other items for use in the ICT Unit for 4th Quarter CY 2020	ODE	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	EAO	44,100.00		44,100.00	42,000.00	42,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A			12/9/2020	N/A	

20-11-000178	900 ltrs Diesel for use in the operation of service vehicle Toyota Fortuner with Plate Number 104401 assigned at Procurement Unit	Procurement Unit	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/21/2020	12/21/2020	12/21/2020	EAO	48,600.00		48,600.00	48,150.00		48,150.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020	N/A	
20-11-000179	Spare Parts for replacement of worn out parts of service vehicle Toyota Fortuner with Plate Number 104401 assigned at Procurement Unit	Procurement Unit	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/21/2020	12/21/2020	12/21/2020	EAO	35,350.00		35,350.00	34,650.00		34,650.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020	N/A	
20-11-000180	Oil & Lubricants for use in the operation of service vehicle Toyota Fortuner with Plate Number 104401 assigned at Procurement Unit	Procurement Unit	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/18/2020	12/18/2020	12/18/2020	EAO	10,490.00		10,490.00	10,318.00		10,318.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020	N/A	
20-11-000181	PPE for use in vegetation control along national roads for the period 4th Quarter CY 2020	Maintenance Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/18/2020	12/18/2020	12/18/2020	MOOE	954,000.00	954,000.00		886,630.00	886,630.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A		12/9/2020 12/9/2020 12/9/2020	12/9/2020	N/A	

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PMR 2nd SEM CY2020 Goods and Services

200000100491000	Construction Materials for the repair/installation of roadside facilities along national roads (4th Quarter CY 2020)	Maintenance Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/18/2020	12/18/2020	12/18/2020	MOOE	112,971.00	112,971.00		110,312.88	110,312.88		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A	
20-11-000183	Medical Supplies to be used in Construction Section 4th Quarter CY 2020	Construction Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/21/2020	12/21/2020	12/21/2020	EAO	83,486.60		83,486.60	74,818.05		74,818.05	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A		12/9/2020 12/9/2020 12/9/2020	12/9/2020	N/A	
200000100038000	Plotter Paper and 7 other items for use in the Office of Planning and Design Section		Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	PDE	761,107.00			655,700.00			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020	12/9/2020 12/9/2020 12/9/2020		N/A	
200000100038000	Develop Toner & Spare Parts for use in the Office of Planning and Design Section		Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/28/2020	12/29/2020	12/29/2020	PDE	210,000.00			185,450.00			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A	
20-11-000187	Window Rag & 21 other items to be used in General Services Unit for the 4th Quarter CY 2020		Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/28/2020	12/29/2020	12/29/2020	EAO	69,130.00			67,300.00			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A	
	800 ltrs Diesel Fuel to be used in Admin & Finance Service Vehicle CY 2020	Admin & Finance	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/28/2020	12/29/2020	12/29/2020	EAO	42,400.00			33,672.00			COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020	12/9/2020 12/9/2020 12/9/2020		N/A	
20-11-000189	Office Supplies to be used in the Office of Administrative Section for the 4th Quarter CY 2020	Administrative Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/28/2020	12/29/2020	12/29/2020	EAO	191,625.00		191,625.00	118,766.00		118,766.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020		N/A	
	1,300 Itrs Diesel Fuel and 200 Itrs Gasoline to be used in Generator Set for the 4th Quarter CY 2020	Administrative Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/28/2020	12/28/2020	12/28/2020	EAO	79,900.00		79,900.00	79,750.00		79,750.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020 12/9/2020 12/9/2020	12/9/2020	12/9/2020	N/A	
200000100038000		Planning & Design Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	PDE	29,100.00		29,100.00	26,000.00		26,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/9/2020			N/A	

							1							1									1			
																				COA Knights of		12/9/2020	12/9/2020	12/9/2020		
12/29/2020	4,459 ltrs Diesel Fuel for the operation of service vehicle assigned in the Office of Planning & Design Section 4th Quarter CY 2020	Planning & Design Section	Small Value Procurement	11/27/2020	12/1/2020 - 12/8/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/29/2020	12/29/2020	12/29/2020	PDE	249,704.00		249,704.00	245,245.00	245,245.00	Columbus Cou Bukidnon	IN/A	12/9/2020	12/9/2020	12/9/2020	N/A	
																				Chamber o Commerce	f	12/9/2020	12/9/2020	12/9/2020		
																				COA		12/19/2020	12/19/2020	12/19/2020		
200000100491000	Supply and delivery of internally illuminated (solar) pavement levelled marker/stud flush type to supplement longitudinal road markings and aiding visibility at night (inclusive of installation) along	Maintenance Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	MOOE	999,677.70	999,677.70		739,762.20	739,762.20	Knights of Columbus Cou		12/19/2020	12/19/2020	12/19/2020	N/A	
	Sayre Highway - K1546+330-K1548+000																			Bukidnon Chamber o Commerce	F	12/19//2020	12/19//2020	12/19//2020		
																				COA		12/19/2020	12/19/2020	12/19/2020		
00000100491000	Supply and delivery of internally illuminated (solar) pavement levelled marker/stud flush type to supplement longitudinal road markings and aiding	Maintenance Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	MOOE	912,197.20	912,197.20		675,239.20	675,239.20	Knights of Columbus Cou		12/19/2020	12/19/2020	12/19/2020	N/A	
	visibility at night (inclusive of installation) along Bukidnon-Davao City Rd-K1563+-768-K1563+684																			Bukidnon Chamber o Commerce		12/19//2020	12/19//2020	12/19//2020		
	Supply and delivery of internally illuminated (solar)																			COA		12/19/2020	12/19/2020	12/19/2020		
00000100491000	pavement levelled marker/stud flush type to supplement longitudinal road markings and aiding visibility at night (inclusive of installation) along	Maintenance Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	MOOE	936,691.74	936,691.74		693,305.64	693,305.64	Knights of Columbus Cou		12/19/2020	12/19/2020	12/19/2020	N/A	
	Sayre Highway - K1545+000-K1546+330 & Jct. Dologon-BUSCO-Quezon Rd - K1546+-669- K1546+000																			Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020		
																				COA		12/19/2020	12/19/2020	12/19/2020		
00000100491000	Supply and delivery of internally illuminated (solar) pavement levelled marker/stud flush type to supplement longitudinal road markings and aiding	Maintenance Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	MOOE	884,203.44	884,203.44		654,591.84	654,591.84	Knights of Columbus Cou		12/19/2020	12/19/2020	12/19/2020	N/A	
	visibility at night (inclusive of installation) along Bukidnon-Davao City Rd-K1563+684-K1565+198	Section	riocurement		12/10/2020															Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020		
																				COA		12/19/2020	12/19/2020	12/19/2020		
00000100491000	Procurement of construction materials to be used in the rectification works along national roads (4th	Maintenance Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	 MOOE	215,800.00	215,800.00		178,450.00	178,450.00	Knights of Columbus Cour	ncil N/A	12/19/2020	12/19/2020	12/19/2020	N/A	
	Quarter)																			Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020		
	Supply and Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type, Sayre Highway , Brgy, Kuya, Maramag, Bukidnon	Maintenance Section	Public bidding	11/27/2020	12/3/2020 - 12/10/2020	12/11/2020	12/13/2020	12/13/2020	12/13/2020	12/27/2020	12/29/2020			MOOE	478,640.91	478,640.91		400,000.00	400,000.00							
																				СОА		12/19/2020	12/19/2020	12/19/2020		
0000100491000	300 kilos Nylon 3.00mm test 260 lbs to be used in the operation of grasscutters along national roads			7/12/2020	12/9/2020 -	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	12/28/2020	12/28/2020	12/28/2020	MOOE	180,000.00		180,000.00	117,000.00		Knights of 117,000.00	cil N/A		12/19/2020		N/A	
	within Bukidnon 2nd DEO for the period (4th Quarter CY 2020)	Section	Procurement	.,,	12/16/2020		,, 2020	,, 2020		-473	,, 2020									Bukidnon Chamber of Commerce	170	12/19//2020	12/19//2020	12/19//2020	147.5	
TAL ALLOT	ED BUDGET OF PROCUREMENT AG	CTIVITIES:															Php56,260,8	75.04								
TAL CONTR	ACT PRICE OF PROCUREMENT AC	TIVITIES CO	NDUCTED:														48,346,732	2.03								
TAL SAVING	55 (TOTAL ALLOTED BUDGET - TO	TAL CONTR	ACT PRICE:														7,914,143	.01								

	1					and and the second state of the			ACTUAL PRO	CUREMENT ACTIVITY	1							ABC (Php)			Contract Cost (P
CODE (UACS/PAP	PROCUREMENT PROGRAM/ PROJECT	END-USER	MODE OF PROCURE- MENT	PRE-PROC CONFE RENCE	ADS/POST	PRE-BID CONFERENCE		SUIL/ OPEN OF BIDS	BID EVALUA- TION	POST- QUALIFICATION	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	DELIVERY COMPLITION	INSPECTION ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	œ	TOTAL	9ROOE
200000100491000	Oil & Lubricants to be used in the operation of maintenance vehicles & equipment for 4th Quarter	Maintenance Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	N/A						MOOE	259,840.00				
200000100491000	Purchase of Triangular Double Face Delineator to be installed in the guardrails along national roads	e Maintenance Section	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A						49,000.00				
20-12-000221	Spare Parts for the repair & maintenance of service vehicle assigned at Planning & Design Section (Toyota Hilux 101208)	Planning & Design Sectior	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A						92,638.90				
200000100018000	2 units Computer Desktop to be used by the two (2) newly hired Engineers under Build, Build Program (Maintenance Section) 4th Quarter CY 2020	Maintenance Section	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A						300,000.00				
200000100020000	Procurement of Paver Blocks to be used in the center island of Kulaman Bridge, Brgy, Bayabason, Maramag, Bukidnon (4th Quarter)	Maintenance Section	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A						195,671.76				
20-12-000222	1 unit Cellphone To be used for hotline and official contact no. of the DEO and for media/incident monitoring documentation and reporting purposes of Public Affairs and Information Staff	ODE	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	N/A						25,000.00				
20-12-000223	20 units Compatible 12A Toner To be used in the operation of Construction Section for CY 2020 (4th Quarter)	Construction Section	Small Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	N/A						44,000.00				
20-12-000225	Office Supplies to be used in the Office of Finance Section for 4th Quarter CY 2020	Finance Section	Smali Value Procurement	7/12/2020	12/9/2020 - 12/16/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	N/A						163,900.00				

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Small Value Procurement

Administrative Section

20-12-000227 Repair/ replacement of power Supply Board Kit for DPWH Inter-Office Voice communication

12/14-2020 -12/21/2020

N/A

12/28/2020

12/28/2020

12/28/2020 12/28/2020

N/A

11/12/2020

98,000.00

inan Kj			Constant and		DATE OF RECEI	PT OF INVITATIO	N		
College and Mary and	co	LIST OF INVITED OBSERVERS	PRE-IND	EINGIGN-LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	REMARKS (Explaining changes from the APP)
2	COA								
	Knights of Columbus Council	N/A	12/19/2020	12/19/2020	12/19/2020	N/A			
	Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020				
	COA		12/23/2020	12/23/2020	12/23/2020				
	Knights of Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			
	Bukidnon Chamber of Commerce		12/23/2020	12/23/2020	12/23/2020				
	COA		12/23/2020	12/23/2020	12/23/2020				
	Knights of Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			
	Bukidnon Chamber of Commerce		12/23/2020	12/23/2020	12/23/2020				
	COA		12/23/2020	12/23/2020	12/23/2020				
	Knights of Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			
	Bukidnon Chamber of Commerce		12/23/2020	12/23/2020	12/23/2020				
	COA		12/23/2020	12/23/2020	12/23/2020				
	Knights of Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A			
	Bukidnon Chamber of Commerce		12/23/2020	12/23/2020	12/23/2020				
	COA		12/19/2020	12/19/2020	12/19/2020				
	Knights of Columbus Council	N/A	12/19/2020	12/19/2020	12/19/2020	N/A			
	Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020				
	COA		12/19/2020	12/19/2020	12/19/2020				
	Knights of Columbus Council	N/A	12/19/2020	12/19/2020	12/19/2020	N/A			
	Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020				
	COA		12/19/2020	12/19/2020	12/19/2020				
	Knights of Columbus Council	N/A	12/19/2020	12/19/2020	12/19/2020	N/A			
	Bukidnon Chamber of Commerce		12/19//2020	12/19//2020	12/19//2020				
	СОА		12/22/2020	12/22/2020	12/22/2020				
	Knights of Columbus Council	N/A	12/22/2020	12/22/2020	12/22/2020	N/A			
	Bukidnon Chamber of Commerce		12/22/2021	12/22/2021	12/22/2021				

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															COA		12/22/2020	12/22/2020	12/22/2020			
20-12-000228	Electrical Materials to be used for the rewire of power source supply of pump house	Administrative Section	Small Value Procurement	11/12/2020	12/14-2020 - 12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A			31,124.00	Knights o Columbus Council	5	12/22/2020	12/22/2020	12/22/2020	N/A		
															Bukidnon Chamber o Commerce	of	12/22/2021	12/22/2021	12/22/2021			
															COA		12/22/2020	12/22/2020	12/22/2020			
200000100019000	Freon Charging for the repair of one ceiling cassette air-conditioning unit assigned at Cashiering Unit &	Maintenance Section	Small Value Procurement	11/12/2020	12/14-2020 - 12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A			14,000.00	Knights of Columbus Council		12/22/2020	12/22/2020	12/22/2020	N/A		.8
	Maintenance Section		5												Bukidnon Chamber c Commerce	f	12/22/2021	12/22/2021	12/22/2021			
															COA		12/22/2020	12/22/2020	12/22/2020			
20-12-000236	Smart PVC Printer & 4 other items for use in HR Unit	Administrative Section	Small Value Procurement	11/12/2020	12/14-2020 - 12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A			157,700.00	Knights of Columbus Council		12/22/2020	12/22/2020	12/22/2020	N/A		
															Bukidnon Chamber o Commerce	f	12/22/2021	12/22/2021	12/22/2021			
															COA		12/22/2020	12/22/2020	12/22/2020			
200000100019000	Construction Materials to be used in the Rehabilitation of Motorpool	Maintenance Section	Small Value Procurement	11/12/2020	12/14-2020 - 12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A			41,802.00	Knights of Columbus Council		12/22/2020	12/22/2020	12/22/2020	N/A		
		Section	riocarement		12/21/2020										Bukidnon Chamber o Commerce	F	12/22/2021	12/22/2021	12/22/2021			
															COA		12/22/2020	12/22/2020	12/22/2020			
20-12-000245	Janitorial Supplies for use in the Office of the District	ODE	Small Value	11/12/2020	12/14-2020 -	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A			35,840.00	Knights of Columbus Council		12/22/2020	12/22/2020	12/22/2020	N/A		
	Engineer		Procurement		12/21/2020										Bukidnon Chamber o Commerce	F	12/22/2021	12/22/2021	12/22/2021			
															COA		12/22/2020	12/22/2020	12/22/2020			
20.42.000246	7,480 ltrs Diesel to be used in the operation of	Construction	Small Value	44 (40 (0000	12/14-2020 -		40/00/0000	12/20/2020	40/00/0000	40/00/0000				423,368.00	 Knights of Columbus			12/22/2020				-
20-12-000246	Construction Section Service Vehicles for 4th Quarter	Section	Procurement	11/12/2020	12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A		4	423,300.00	Council Bukidnon Chamber of Commerce			12/22/2021		N/A	,	
															 COA		12/22/2020	12/22/2020	12/22/2020			
	Engine Oil & 3 other items for use in the operation of Construction Section Service Vehicles for 4th	Construction	Small Value		12/14-2020 -										Knights of Columbus				12/22/2020			
	of Construction Section Service Vehicles for 4th Quarter	Section	Procurement	11/12/2020	12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A		1	113,000.00	Council Bukidnon	N/A				N/A		
															Chamber of Commerce		12/22/2021	12/22/2021	12/22/2021			
															COA Knights of		12/22/2020	12/22/2020	12/22/2020			
20-12-000248	1 pc LED Smart Tv to be install in the Conference Room	ODE	Small Value Procurement	11/12/2020	12/14-2020 - 12/21/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	N/A			85,000.00	Columbus Council	N/A	12/22/2020	12/22/2020	12/22/2020	N/A		
															 Bukidnon Chamber of Commerce		12/22/2021	12/22/2021	12/22/2021			
															COA Knights of		12/23/2020	12/23/2020	12/23/2020			
	1 unit UPS for use in the Office of District Engineer 4th Quarter	ODE	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A			8,000.00	Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A		
															Bukidnon Chamber of Commerce		12/23/2020	12/23/2020	12/23/2020			
															COA		12/23/2020	12/23/2020	12/23/2020			
200000100018000	out parts of service vehicle and heavy equipment	Maintenance Section	Small Value Procurement		12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A		5:	30,600.00	Knights of Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A		
	assigned at Maintenance Section														Bukidnon Chamber of		12/23/2020	12/23/2020	12/23/2020			
															Commerce							

Prepared by: JUVY F. PAULICAN Procurement Unit Head									Recomme	ended for <u>MARI</u> Adminis		Approved by: <u>MARIVEL FRANCES L. ONG, A.E.R.</u> District Engineer									
												 ₽3,112,504	1.66								
		Womens Month of DPWH													Bukidnon Chamber of Commerce		12/22/2021	12/22/2021	12/22/2021		
	GAD T-shirt to be use din the Celebration of	GAD T-shirt to be use din the Celebration of	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A		45,180.00		Knights of Columbus Council	N/A		12/22/2020		N/A	
															Chamber of Commerce COA			12/22/2021			
00100018000	Oil & Lubricants to be used in the operation of maintenance vehicles & equipment for 4th Quarter	Maintenance Section	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A		259,840.00		Knights of Columbus Council Bukidnon	N/A	12/22/2020	12/22/2020	12/22/2020	N/A	
															COA		12/22/2020	12/22/2020	12/22/2020		
		Section													Bukidnon Chamber of Commerce		12/23/2020	12/23/2020	12/23/2020		
11-000205	Develop Toner for use in the Office of Finance Section for 4th Quarter	Office of Finance	Small Value Procurement	12/14/2020	12/15/2020 - 12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	N/A		139,000.00		Knights of Columbus Council	N/A	12/23/2020	12/23/2020	12/23/2020	N/A	
																	12,20,2020	12/23/2020	12/23/2020		