

Department of Public Works and Highways Bukidnon Second District Engineering Office																														
PROCUREMENT MONITORING REPORT GOODS AND SERVICES																														
FOR THE 2ND SEMESTER CY 2020 As of December 31, 2020																														
CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Pnp)			Contract Cost (Pnp)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)	
				PRE-PROC COMFE- RENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST- QUALIFICA- TION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLE- TION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIB- LITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST-QUAL.		DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
200000100017000	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) K1589+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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	18/05/2020 18/05/2020 18/05/2020		
200000100017000	Procurement of Materials for the Resurfacing of Unpaved Shoulders along; a. Sayre Highway (Lumbo to Camp 1 Sections), K1540+(-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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	18/05/2020 18/05/2020 18/05/2020		
200000100017000	Procurement of Materials for the Resurfacing of Unpaved Shoulders along; a. Sayre Highway, (Sinanguyan to Spring Sections), K1563+(-706)-K1582+000 (intermittent sections) b. Sayre Highway (Kibawe-Omonay Sections) and Jct Sayre Highway-Damulog Poblacion Road, K1582+000-K1606+362 & K1594+(-484)-K1596+765 (intermittent sections) c. Don Carlos-Kadinglian Road, K1570+000-K1589+524 (intermittent section) d. Kibawe-Kadinglian-Kalilangan Road, K1582+(-348)- K1604+580 (intermittent sections)	Maintenance 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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	18/05/2020 18/05/2020 18/05/2020		
200000100491000	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	07/05/2020 08/05/2020 08/05/2020	07/05/2020 08/05/2020 08/05/2020	07/05/2020 08/05/2020 08/05/2020	07/05/2020 08/05/2020 08/05/2020	25/05/2020 25/05/2020 25/05/2020		
20-02-000001	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA NA NA				
20-02-000002	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA NA NA				
20-02-000003	Office Supplies to be used in the Office of the Procurement Unit, Construction & Admin Section	Procurement Unit, Administrative Section, Construction 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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA NA NA				

200000100017000	Supply of 19,000 liters Gasoline to be used in the operation of Maintenance Vehicles, Grasscutters and Chainsaw for the period 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	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
200000100017000	Supply of 19,500 liters Diesel to be used in the 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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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 Quarter CY 2020	Planning & Design 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	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
200000100038000	Supply of 4,449 liters Diesel to be used in the operation of service vehicle assigned in the Office of Planning and Design Section 2nd Quarter CY 2020	Planning & Design 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	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
200000100038000	Purchase of 145 sq.ft additional vertical blinds for use at Finance and Planning and Design Section	Planning & Design Section, Finance 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	5/28/2020	5/28/2020	5/28/2020	PDE	49,155.00		49,155.00	49,155.00	49,155.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
20-02-000011	IT Equipment to be used in the Procurement Unit, Construction, Maintenance and Planning and Design Section	Procurement Unit, Construction Section, Maintenance Section, Planning and Design 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	5/22/2020	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
20-02-000017	900 ltrs Diesel for use in official travel of Procurement Unit Staff in the delivery of various BAC Notices of Meeting for service vehicle ACB 4981	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	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
20-02-000019	Electrical Materials to be used in separation of switch of Finance & SPU Bodega CY 2020	Finance 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	3/18/2020	05/05/2020	6/15/2020	6/25/2020	6/25/2020	EAO	27,900.00		27,900.00	27,500.00	27,500.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
200000100017000	Preventive Maintenance of Air-conditioning Units 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	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		

20-02-000021	LPG Tank Refill to be used in the repainting of pavement markings along national roads for 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	05/10/2020	05/15/2020	05/15/2020	MOOE	336,000.00	336,000.00		335,700.00	335,700.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
200000100017000	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
200000100017000	2,400 kgs Asphalt Sealant to be used in cracks & 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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
200000100017000	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
200000100017000	ReflectORIZED Traffic Paint (White) for the 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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
200000100017000	Paints & Tools to be used in the repainting of bridges 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	5/19/2020	5/28/2020	5/28/2020	MOOE	442,700.00	442,700.00		432,500.00	432,500.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000028	3,200 ltrs Diesel to be used in the operation of service vehicle SFP-540 Mitsubishi Adventure assigned at Administrative 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	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000031	Purchase of 20 carts Optimum 12A Toner to be used in the operation of Administrative Section for the 1st Quarter CY 2020	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	06/10/2020	6/15/2020	07/01/2020	07/01/2020	EAO	74,700.00		74,700.00	52,200.00	52,200.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		

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 CY 2020	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	5/15/2020	5/15/2020	5/28/2020	5/28/2020	EAO	34,660.00		34,660.00	34,260.00		34,260.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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		13,569.00	13,566.36		13,566.36	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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	136,035.00		136,035.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000038	Picture Frame & Photo Developing for the 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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000040	Camera Stabilizer to be used in the Office of the PIO Unit for the 1st Quarter	PIO 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	05/05/2020	10/06/2020	10/06/2020	15/06/2020	15/06/2020	EAO	50,000.00		50,000.00	49,000.00		49,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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		49,770.00	49,400.00		49,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
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		423,368.00	423,368.00		423,368.00	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-03-000043	500 ltrs Diesel 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	149,925.00		149,925.00	141,500.00		141,500.00	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		

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	90,000.00		90,000.00	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
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	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000049	20 Bottles Alcohol & Digistamps Ink Refill for use in the Office of Procurement Unit for 2nd Quarter CY 2020	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	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
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	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000053	Acrylic built-up letters and DPWH Logo with LED backlighting for use in DPWH Office Building	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	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
200000100038000	20 rolls tracing paper & Mylar film for use in the office of Planning & Design Section	Planning and Design 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	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	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
200000100038000	Data Filer & 3 other Items for use in the Office of Planning and Design Section	Planning and Design 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	23/05/2020	02/06/2020	15/06/2020	15/06/2020	15/06/2020	PDE	72,096.00		72,096.00	67,550.00		67,550.00	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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
200000100491000	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		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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
200000100491000	382 bag Thermoplastic Paint (White) & 2 other items for use in the repainting of pavement markings along national roads and bridges for the 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		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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		

200000100491000	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 14/05/2021	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	MOOE	743,424.00	743,424.00		669,000.00	669,000.00		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 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
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	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000062	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	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	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	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		
200000100038000	Prime Pump Motor & 2 other items for use in the replacement of worn out parts of HP Designjet T830 (Plotter)	Planning and Design Section	Small Value Procurement	5/4/2020	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		
200000100038000	Random Access Memory & Portable CD for use in the Office of 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	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 Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		
20-05-000065	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		

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		24,860.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		
20-05-000067	Camera Battery Pack for use in PIO Unit for the 2nd Quarter	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 Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	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 Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		
200000100038000	Epson Ink for use in the Office of Planning and Design Section (Epson Sure Color T7270 Plotter)	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	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	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA		
200000100038000	Drum Kit for Ineo 164 Develop Printer to be used by Planning & 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	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	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2020	NA		
200000100038000	Toner TN220 Black for use in the Office of Planning and Design Section	Planning and Design Section	Small Value Procurement	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	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2020	NA		

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	NA	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	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2020	NA		
200000100038000	Oil and Lubricants for service vehicle assigned in the Office of Planning and Design Section (SUJ-717, 101206, 1101-709049 and 101208)	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	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 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 8/7/2020 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	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	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 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA		
20-07-000088	10,000 ltrs 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	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		

200000100038000	8,918 ltrs 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	492,273.60	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		
20-07-000093	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)	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	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		
200000100017000	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		
20-07-000099	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	8/7/2020 8/7/2020 8/7/2020	NA		
20-07-000100	Construction materials for use in Gen Set platform for 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	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 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA		
20-07-000101	Office Supplies 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	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 8/7/2020	8/7/2020 8/7/2020 8/7/2020	NA		

20-07-000102	Develop 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	10/05/2020	10/05/2020	EAO	139,000.00		139,000.00	129,625.00			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		
20-07-000103	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		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		
20-07-000104	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		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		
20-07-000105	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		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		
20-07-000106	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		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		
20-07-000107	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		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		
20-07-000108	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			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		
20-07-000112	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		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		
20-07-000113	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		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		

20-07-000114	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		
20GK80005	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;	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	1,350,575.00	1,350,575.00		1,348,000.00	1,348,001.00		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			
	1. Sayre Highway, (Sinangguyan to Spring Sections), K1563+(-706)-K1582+000 (intermittent section)																													
	2. Sayre Highway (Kibawe-Omonay Sections) and Jct. Sayre Highway-Damulog Poblacion Road, K1582+000-K1606+352 & K1594(-484)-K1596+765 (intermittent section)																													
	3. Don Carlos-Kadinglian Road, K1570+000-K1589+524 (intermittent section)																													
	4. Kibawe-Kadinglian-Kailangan Road, K1582+(-348)-K1604+580 (intermittent sections)																													
200000100018000	5. Maramag-Maradugao Road (Pob. Maramag-Kuya Section) K1558+(-200)-K1576+850 (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			
	Procurement of Materials for the Resurfacing of Unpaved Shoulders along;																													
	1. Sayre Highway, (Lumbo to Camp 1 Sections) K1540+(-294)-K1562+294 (intermittent section)																													
	2. Jct. 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)																													
20-05-000068	4. Bukidnon-Davao City Road (Puntian to Sinuda Section) K1589+000-K1620+674 (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			
	5. Dologon-Kisanday-Ginoyuran Road K1546+(-108)-K1553+000 (intermittent sections)																													
	Procurement of Materials for the Resurfacing of Unpaved Shoulders along;																													
	1. Sayre Highway, (Lumbo to Camp 1 Sections) K1540+(-294)-K1562+294 (intermittent section)																													
	2. Jct. Dologon-BUSCO-Quezon Road K1546+(-669)-K1560+669 (intermittent section)																													
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 9/18/2020 9/18/2020	N/A		
20-07-000080	Supply of 900 hrs 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 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 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A		

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	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		
20-07-000088	10,000 ltrs 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 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		
200000100038000	8,918 ltrs 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	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		
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			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		
20-07-000111	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			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		
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			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		
20-08-000116	216 Liters ReflectORIZED Traffic Paint Yellow for the repainting of km post along national roads (3rd Quarter)	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	10/20/2020	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	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		
200000100038000	Tire replacement for Government Vehicle with plate # 101206 assigned at Planning and Design Section	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		41,600.00	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		
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	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		

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 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 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	9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020	N/A		
20-09-000124	Battery for SJJ-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	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	Maintenance Section	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 10/23/2020	10/23/2020 10/23/2020 10/23/2020	N/A		
20GKB0011	Security Services at DPWH - Bukidnon II DEO premises, Pinamalay, 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 9/14/2020	9/14/2020 9/14/2020 9/14/2020	N/A		
20GKB0012	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	10/28/2020 12/29/2020 12/29/2020	10/28/2020 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	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		

20-07-000090	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100038000	Protective Gear and Equipment to be used by Environmental, Social and Right of Way Unit	Planning & Design 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	12/09/2020	12/09/2020	PDE	211,112.60		211,112.60	208,800.00		208,800.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100038000	Epson Ink Cartridge to be used in the Office of Planning and Design Section for the 3rd & 4th Quarter	Planning & Design 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	11/27/2020	11/27/2020			PDE	165,000.00		165,000.00	154,200.00		154,200.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100038000	Mylar Film to be used in the Office of Planning and Design Section for 3rd Quarter	Planning and Design 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	12/22/2020	12/22/2020	PDE	130,000.00		130,000.00	78,000.00		78,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-09-000129	Electrical Materials for the used of two water tank and optimized the operation into two system: manual & automatic at DPWH-Office	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	11/24/2020	11/24/2020			EAO	88,391.00		88,391.00	88,025.00		88,025.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-09-000131	Tire for the operation of Service Vehicle assigned at Finance Section for 3rd Quarter CY 2020	Finance 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	36,000.00		36,000.00	35,400.00		35,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-09-000132	Preventive Maintenance of air-conditioning unit for the 2nd Semester of 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			EAO	71,200.00		71,200.00	64,650.00		64,650.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-09-000133	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	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		

20-09-000134	Spare Parts for the operation of Construction Section Service Vehicle for CY 2020 (4th Quarter)	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	146,400.00		146,400.00	146,400.00	146,400.00	146,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-10-000135	Face Shield & Face Mask For use in the District Engineer's Office, PIO and ICT for the 3rd and 4th Quarter	ODE	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	11/23/2020	11/23/2020	11/23/2020			EAO	4,700.00		4,700.00	4,350.00		4,350.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-10-000136	Oil & Lubricants for use in the operation of all Construction Section Service Vehicle for CY 2020 - 4th Quarter	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	11/23/2020	11/23/2020			EAO	140,150.00			139,325.00		139,325.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
20-10-000137	4,400 ltrs Diesel To be used in the operation of Finance & Admin Service Vehicles CY 2020	Finance & Admin 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	220,000.00	220,000.00			172,436.00	172,436.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100038000	Construction Materials needed for the construction of glass partition with pocket sliding door for Planning and Design Section Plotter Cubicle	Planning & Design 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	12/21/2020	12/21/2020	PDE	89,960.00		89,960.00	89,777.00		89,777.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100017000	Spare Parts to be used in the replacement of worn out parts of service vehicle and heavy equipment assigned at Maintenance Section	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	59,000.00	59,000.00			58,020.00	58,020.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100018000	19,400 ltrs Diesel to be used in the operation of Maintenance Vehicles and Heavy Equipment for the 4th Quarter 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	11/23/2020	11/23/2020	11/23/2020			MOOE	995,220.00	995,220.00			824,500.00	824,500.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100018000	19,520 ltrs Gasoline to be used in the operation of Maintenance Vehicles, Grasscutters and Chainsaw for the period 4th Quarter 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	998,448.00	998,448.00			912,560.00	912,560.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100038000	Office Supplies to be used in the Office of Planning and Design Section for 4th Quarter	Planning & Design 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	11/21/2020	11/24/2020			PDE	105,254.17		105,254.17	100,352.00		100,352.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		
200000100038000	2 units Helmet to be used by Environmental, Social & Right of Way Unit Personnel	Planning & Design 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			PDE	10,000.00		10,000.00	9,900.00		9,900.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	10/28/2020 12/29/2020 12/29/2020	N/A		

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 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	ICT	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	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 Ineo 164 and Ineo+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 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 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 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 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. SJJ-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 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	N/A	11/27/2020 11/27/2020 11/27/2020	11/27/2020 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 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 (Sinangguyan to Spring Section), Maramag-Maradugao Road (Pob. Maramag-Kuya Section and Sayre Highway (Kibawe-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 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 Don Carlos-Kadlagan Rd and Kibawe-Kadlagan- Kallangan Rd (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	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 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 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 Section), Dolgon-Kisanday-Ginoyuran Road) and Jct. Dolgon-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 11/27/2020 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	11/27/2020 11/27/2020 11/27/2020	N/A		
20-11-000162	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 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 11/27/2020 11/27/2020	11/27/2020 11/27/2020 11/27/2020	11/27/2020 11/27/2020 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 11/27/2020 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 11/27/2020	11/27/2020 11/27/2020 11/27/2020	N/A		
200000100020000	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 11/27/2020	11/27/2020 11/27/2020 11/27/2020	N/A		
200000100020000	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 11/27/2020	11/27/2020 11/27/2020 11/27/2020	N/A		
200000100020000	Thermoplastic 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			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	11/27/2020 11/27/2020 11/27/2020	N/A		

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 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	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)	PIO	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 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 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 12/9/2020 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 12/9/2020 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 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		
20-11-000176	1 unit LED Smart TV to be used in the Office of PIO for requirement in Resources and Equipment of Information Offices	PIO	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 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		
20-11-000177	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 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		

20-11-000178	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 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 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 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 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A		

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 12/9/2020 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	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	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 12/9/2020 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	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	12/28/2020	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 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	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	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		
20-11-000188	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 12/9/2020 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 12/9/2020 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A		
20-11-000190	1,300 ltrs Diesel Fuel and 200 ltrs 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 12/9/2020	12/9/2020 12/9/2020 12/9/2020	N/A		
200000100038000	500 ltrs Gasoline for the motorcycle assigned at Planning and Design Section Honda Motorcycle Series (XR150LEKJ)	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 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		

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		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		
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 Sayre Highway - K1546+330-K1548+000	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A		
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 Bukidnon-Davao City Rd-K1563+-768-K1563+684	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A		
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 Sayre Highway - K1545+000-K1546+330 & Jct. Dologon-BUSCO-Quezon Rd - K1546+-669-K1546+000	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A		
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 Bukidnon-Davao City Rd-K1563+684-K1565+198	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		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A		
200000100491000	Procurement of construction materials to be used in the rectification works along national roads (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	12/28/2020	12/28/2020	12/28/2020			MOOE	215,800.00	215,800.00		178,450.00	178,450.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A		
200000100491000	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	12/9/2020 - 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									
200000100491000	300 kilos Nylon 3.00mm test 260 lbs to be used in the operation of grasscutters along national roads within Bukidnon 2nd DEO for the period (4th Quarter CY 2020)	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	180,000.00		180,000.00	117,000.00		117,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																	Php56,260,875.04													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																	48,346,732.03													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																	7,914,143.01													

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
				PRE-PROC CONF- RENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUA- TION	POST- QUALIFICA- TION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLE- TION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBIL- ITY CHECK	SUB/OPEN OF BIDS	BID EVALUA- TION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A			
200000100491000	Purchase of Triangular Double Face Delineator to be installed in the guardrails along national roads	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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			
20-12-000221	Spare Parts for the repair & maintenance of service vehicle assigned at Planning & Design Section (Toyota Hilux 101208)	Planning & Design 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						92,638.90					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			
200000100018000	2 units Computer Desktop to be used by the two (2) newly hired Engineers under Build, 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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A			
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A			
20-12-000226	Office Supplies to be used in the Office of Finance Section for 4th Quarter CY 2020	Finance 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						163,900.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	12/19/2020 12/19/2020 12/19/2020	N/A			
20-12-000227	Repair/ replacement of power Supply Board Kit for DPWH Inter-Office Voice communication	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						98,000.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			

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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
200000100019000	Freon Charging for the repair of one ceiling cassette air-conditioning unit assigned at Cashiering Unit & Maintenance Section	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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
20-12-000245	Janitorial Supplies for use in the Office of the District Engineer	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						35,840.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
20-12-000246	7,480 ltrs Diesel to be used in the operation of Construction Section Service Vehicles for 4th Quarter	Construction 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						423,368.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
20-12-000247	Engine Oil & 3 other items for use in the operation of Construction Section Service Vehicles for 4th Quarter	Construction 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						113,000.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
20-11-000174	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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			
200000100018000	Spare parts to be used in the replacement of worn out parts of service vehicle and heavy equipment assigned at Maintenance Section	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						530,600.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			

20-11-000205	Develop Toner for use in the Office of Finance Section for 4th Quarter	Office of Finance 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						139,000.00					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	12/23/2020 12/23/2020 12/23/2020	N/A			
200000100018000	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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
20-12-000243	GAD T-shirt to be use din the Celebration of Womens Month of DPWH	GAD T-shirt to be use din the Celebration of Womens Month of DPWH	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					COA Knights of Columbus Council Bukidnon Chamber of Commerce	N/A	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	12/22/2020 12/22/2020 12/22/2021	N/A			
₱3,112,504.66																														
<div>Prepared by:</div> <div>JUVY F. PAULICAN Procurement Unit Head BAC Secretariat Head</div> <div>Recommended for Approval by:</div> <div>MARIO C. CALLAO Administrative Officer V BAC Chairman</div> <div>Approved by:</div> <div>MARIVEL FRANCES L. ONG, A.E.R. District Engineer</div>																														