DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2021 as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the A
COMPLETED PROCUREMENT ACTIVITIES																																
1	**Consolidated Purchase Request No.:** 2021-01-0001 2021-01-0002 2021-01-0003 2021-01-0004 2021-01-0005																															
	Lot 1 - 3,318 lts. Diesel Fuel, 100ltrs. Extra Gasoline use in the Office of DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Jan-13-21 to Jan-19-21		Jan-19-2021	Jan-19-2021	Jan-22-2021	Jan-25-2021	Jan-26-2021	Jan-27-2021	Feb-26-2021	Mar-03-2021	Mar-11-2021	Mar-12-2021	FY 2021 GAA	182,048.00	-	182,048.00	133,582.40	-	133,582.40								
	Lot 2 - Assorted Oil/Lubricants in the Office of DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Jan-13-21 to Jan-19-21		Jan-19-2021	Jan-19-2021	Jan-22-2021	Jan-25-2021	Jan-26-2021	Jan-27-2021	Feb-23-2021	Mar-03-2021	Mar-11-2021	Mar-12-2021	FY 2021 GAA	52,667.87	-	52,667.87	38,910.00	-	38,910.00								
	Lot 3 - 1 unit Fuel, 12v Electric Drum Barrel Fuel/Oil Pump use in the Office of DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Jan-13-21 to Jan-19-21		Jan-19-2021	Jan-19-2021	Jan-22-2021	Jan-25-2021	Jan-26-2021	Jan-27-2021	Feb-23-2021	Mar-03-2021	Mar-11-2021	Mar-12-2021	FY 2021 GAA	6,800.00	-	6,800.00	6,700.00	-	6,700.00								
2	**PR No. 2021-01-0006** 4pc. Acrylic Plaque for use in Human Resource Unit at HRAS Section	Admin. Section	No	SVP		Feb-26-21 to Mar-05-21		Mar-03-2021	Mar-03-2021	Mar-04-2021	Mar-08-2021	Mar-11-2021	Mar-12-2021	Mar-18-2021	Mar-23-2021	Apr-05-2021	Apr-06-2021	FY 2021 GAA	6,080.00	-	6,080.00	6,000.00	-	6,000.00								
3	**PR No. 2021-01-0007** 2pcs. Knuckle Bearing, 1pc. Element, Air Cleaner etc. to be use in Plate # Mitsubishi Strada Pick-up H1-6015 SHH-271 service vehicle in Planning & Design Section	PDS	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-13-2021	Apr-15-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	10,600.00	-	10,600.00	10,500.00	-	10,500.00								
4	**PR No. 2021-02-0008** 7 roll A2 matte film (Mylar Paper), 420x594mm, 100 microns for use in Printing Plans at Planning & Design Section	PDS	No	SVP		Feb-26-21 to Mar-04-21		Mar-03-2021	Mar-03-2021	Mar-04-2021	Mar-08-2021	Mar-11-2021	Mar-12-2021	Mar-18-2021	Mar-23-2021	Mar-31-2021	Mar-31-2021	FY 2021 GAA	49,000.00	-	49,000.00	48,860.00	-	48,860.00								
5	**PR No. 2021-02-0009A** 60 packs/day Catering use for Cascading Program on Echo Training on Special Bridge Routine Maintenance	Main. Section	No	SVP		Feb-16-21 to Feb-22-21		Feb-19-2021	Feb-19-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	Feb-22-2021	FY 2021 GAA	27,600.00	27,600.00		27,000.00	27,000.00									
6	**PR No. 2021-02-0009** Assorted Construction Materials use in the replacement and repair of electrical & plumbing connection	Admin. Section	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-16-2021	Apr-23-2021	Apr-28-2021	Apr-29-2021	FY 2021 GAA	23,450.00	-	23,450.00	22,500.00	-	22,500.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	
7	PR No. 2021-02-0010																															
	Lot 1 - Job Service to be use in service vehicle of Planning & Design Section with Plate # H1-6015 SHH-271 Mitsubishi Strada Pick-up	PDS	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Apr-05-2021	Apr-15-2021	May-03-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	17,600.00	-	17,600.00	17,280.00	-	17,280.00								
	Lot 2 - Assorted Spare Parts to be use in service vehicle of Planning & Design Section with Plate # H1-6015 SHH-271 Mitsubishi Strada Pick-up	PDS	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Apr-05-2021	Apr-15-2021	May-03-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	40,030.00	-	40,030.00	38,619.13	-	38,619.13								
8	PR No. 2021-02-0011 185pcs. T-shirt w/ Print (for Womens Month Activities) for use in 2021 National Women's Month Celebration of DPWH-Butuan City District Engineering Office	PDS	No	SVP		Feb-24-21 to Mar-02-21		Mar-03-2021	Mar-03-2021	Mar-03-2021	Mar-03-2021	Mar-04-2021	Mar-04-2021	Mar-04-2021	Mar-04-2021	Mar-11-2021	Mar-11-2021	FY 2021 GAA	49,500.00	-	49,500.00	49,500.00	-	49,500.00								
9	PR No. 2021-02-0012 Assorted Janitorial Supplies for use in GSU Unit at HRAS Section	Admin. Section	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	33,625.00	-	33,625.00	29,000.00	-	29,000.00								
10	Consolidated Purchase Request No.: 2021-02-0013 2021-03-0033 2021-03-0055 2021-03-0061 2021-03-0069 2021-03-0071 2021-03-0073 2021-03-0074 2021-03-0086 2021-03-0093 2021-03-0094 2021-03-0095 2021-03-0106 2021-03-0113 2021-03-0115 2021-03-0119 2021-03-0120 2021-03-0156 2021-03-0161 2021-03-0165																															
	Lot 1 - Assorted IT Equipment for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-30-21 to May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-27-2021	May-28-2021	Jun-30-2021	Jun-07-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	33,549.64	-	33,549.64	33,315.00	-	33,315.00								

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	Lot 2 - 8pcs. Epson L6170 Maintenance Box for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-30-21 to May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-27-2021	May-29-2021	Jun-30-2021	Jun-07-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	21,000.00	-	21,000.00	21,000.00	-	21,000.00								
	Lot 3 - Assorted IT Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-30-21 to May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-27-2021	May-28-2021	Jun-30-2021	Jun-07-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	314,885.78	-	314,885.78	314,760.00	-	314,760.00								
11	**Consolidated Purchase Request No.:** **2021-02-0013** **2021-03-0057** **2021-03-0061** **2021-03-0069** **2021-03-0071** **2021-03-0072** **2021-03-0073** **2021-03-0074** **2021-03-0082** **2021-03-0084** **2021-03-0089** **2021-03-0092** **2021-03-0094** **2021-03-0095** **2021-03-0096** **2021-03-0098** **2021-03-0113** **2021-03-0114** **2021-03-0115** **2021-03-0119** **2021-03-0151** **2021-03-0154**																															
	Lot 1 - Assorted Office Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 to May-05-21		Apr-30-2021	Apr-30-2021	Cancelled - Quotation above ABC								FY 2021 GAA	509,481.45	-	509,481.45											
	Lot 2 - Assorted Janitorial Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 to May-05-21		Apr-30-2021	Apr-30-2021	Cancelled - Quotation above ABC								FY 2021 GAA	152,521.38	-	152,521.38											
	Lot 3 - Assorted Electrical Supplies for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 to May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021	Jun-30-2021	Aug-12-2021	Sep-03-2021	Sep-03-2021	FY 2021 GAA	20,003.00	-	20,003.00	19,880.00	-	19,860.00								
	Lot 4 - Assorted Office Equipment for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 to May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021	Jun-30-2021	Aug-12-2021	Sep-03-2021	Sep-03-2021	FY 2021 GAA	178,300.00	-	178,300.00	176,760.00	-	176,760.00								
	Lot 5 - 65pcs. RBIA Polo Shirts for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 to May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021	May-31-2021	Jun-24-2021	Jul-14-2021	Jul-14-2021	FY 2021 GAA	39,000.00	-	39,000.00	38,675.00	-	38,675.00								
	Lot 6 - 2 set Portable Tents (2x3) for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-29-21 to May-05-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021	Jun-30-2021	Aug-12-2021	Sep-03-2021	Sep-03-2021	FY 2021 GAA	16,000.00	-	16,000.00	15,800.00	-	15,800.00								

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12	PR No. 2021-02-0014 Assorted Medical Supplies for use in GSU Unit at HRAS Section, this Office	Admin. Section	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Cancelled - Quotation above ABC								FY 2021 GAA	33,383.00	-	33,383.00											
13	PR No. 2021-02-0015 Assorted Spare Parts use for KIA, Bongo Frontier Dropside Stake Truck (150809/H2-389) Maintenance	Main. Section	No	Shopping		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	53,000.00	53,000.00		49,500.00	49,500.00									
14	PR No. 2021-02-0016 Assorted Spare Parts use for Isuzu Pick-up SEL-262/H1-4755 assigned in Maintenance Section	Main. Section	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	48,700.00	48,700.00		46,900.00	46,900.00									
15	PR No. 2021-02-0017 1 unit Battery 11 Plates (MF) use for KIA Bongo Frontier, Stake Truck (Dropside) (150809/MEZ 169) assigned in Maintenance Section	Main. Section	No	SVP		Mar-05-21 to Mar-11-21		Mar-10-2021	Mar-10-2021	Mar-11-2021	Mar-15-2021	Mar-22-2021	Mar-23-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	8,500.00	8,500.00		8,300.00	8,300.00									
16	PR No. 2021-03-0018 2pcs. Shoe Burner #4, 2pcs. Shoe Burner #6, 2pcs. Shoe Burner #12, etc. use for Thermoplastic Kneading Machine	Main. Section	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	109,100.00	109,100.00		109,000.00	109,000.00									
17	PR No. 2021-03-0019 Assorted Spare Parts use for Toyota Jeep GDZ-523/H0-4946 assigned in Maintenance Section	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	3,380.00	3,380.00		3,200.00	3,200.00									
18	PR No. 2021-03-0020 1 assy. Priming Pump Assy., Fuel, 2pcs. Universal Joint use for Mitsubishi Pick-up SEL-202/H1-4130 Maintenance	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	6,100.00	6,100.00		4,800.00	4,800.00									
19	PR No. 2021-03-0022 Lot 1 - 1 set Pad Set, Front Brake, 1 set Shoe Rear Brake, etc.	Main. Section	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-30-2021	May-07-2021	May-07-2021	FY 2021 GAA	26,040.00	26,040.00		25,600.00	25,600.00									
	Lot 2 - 4pcs. Tire (195 R13C) use for Nissan Frontier Pick-up SGZ-890/H1-4807 Maintenance	Main. Section		Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-30-2021	May-07-2021	May-07-2021	FY 2021 GAA	28,400.00	28,400.00		27,600.00	27,600.00									
20	PR No. 2021-03-0023 Lot 1 - 1 set Signal Light, Front (RH/LH), 2 pcs. Sealed Beam Headlights (RH/LH)	Main. Section	No	SVP		Mar-17-21 to		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	10,500.00	10,500.00		10,080.00	10,080.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the A
	Lot 2 - 1 job Install Headlight/Signal Light (Labor) use for Isuzu Pick-up SEL 262/H1-4755	Main. Section	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-19-2021	Apr-26-2021	May-11-2021	May-12-2021	FY 2021 GAA	13,500.00	13,500.00		13,400.00	13,400.00									
21	PR No. 2021-03-0024 Lot 1 - 1set Timing Belt, 1 set Oil Seal Kit, Engine (e.g Camshaft, Balancer, Crackshaft)	Main. Section	No	SVP		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-14-2021	Apr-21-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	5,000.00	5,000.00		4,850.00	4,850.00									
	Lot 2 - 1 job Pull out/Replace Engine Worn Out Parts use for Mitsubishi L200 Strada Pick-up SEL-226/H1-6016	Main. Section	No	SVP		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	Apr-14-2021	Apr-21-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	2,400.00	2,400.00		2,400.00	2,400.00									
22	PR No. 2021-03-0025 1 unit Battery, 9 Plates MF use for AMMANN, Vibratory Roller Z18-462 (Maintenance Section)	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-26-2021	Apr-26-2021	FY 2021 GAA	6,900.00	6,900.00		5,800.00	6,800.00									
23	PR No. 2021-03-0026 Lot 1 - 1 pc. Steering Box Assy, etc. use for Nissan Frontier Pick-up SEL-256/H1-4752 Maintenance	Main. Section	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	May-05-2021	May-10-2021	May-17-2021	May-17-2021	FY 2021 GAA	21,280.00	21,280.00		21,210.00	21,210.00									
	Lot 2 - 1 job Steering Pump Repair/Reconditioning (Labor) use for Nissan Frontier Pick-up SEL-256/H1-4752 Maintenance	Main. Section	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-31-2021	Apr-05-2021	May-05-2021	May-10-2021	May-17-2021	May-17-2021	FY 2021 GAA	7,000.00	7,000.00		6,820.00	6,820.00									
24	PR No. 2021-03-0027 1 unit Battery, 11 Plates MF, 1 assy Priming Pump, Fuel Assy., etc. use for Strada Pick-up Mitsubishi L200 SEL-226/H1-6016 (Maintenance)	Main. Section	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-29-2021	May-12-2021	May-14-2021	FY 2021 GAA	31,160.00	31,160.00		30,446.00	30,446.00									
25	PR No. 2021-03-0028 Lot 1 - 2pcs. Tire 10.00 R20 (Miller, Nylon Ply) use for Isuzu Dump Truck GFH-682/H3-6395 Maintenance	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-26-2021	Apr-27-2021	FY 2021 GAA	40,000.00	40,000.00		37,000.00	37,000.00									
	Lot 2 - Assorted Spare Parts use for Isuzu Dump Truck GFH-682/H3-6395 Maintenance	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-22-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-14-2021	Apr-19-2021	Apr-26-2021	Apr-27-2021	FY 2021 GAA	9,500.00	9,500.00		8,140.00	8,140.00									
26	PR No. 2021-03-0029 2pcs. Injection Pump Oil Seal, 8pcs. Delivery Valve w/ Oring, 8pcs. Plunger & Barrel w/ shim, etc. use for FUSO Fighter Cargo Truck SDW-932/H3-6392	Main. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-20-2021	May-27-2021	May-27-2021	FY 2021 GAA	53,250.00	53,250.00		51,700.00	51,700.00									

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
27	PR No. 2021-03-0030																															
	Lot 1 - 6pcs. Tire (215/75 R 17.50) use for HINO Dump Truck JM 2327/H-H3 6875 Maintenance	Main. Section	No	Shopping		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-26-2021	Mar-29-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	80,000.00	60,000.00		55,800.00	55,800.00									
	Lot 2 - Assorted Spare Parts use for HINO Dump Truck JM 2327/H-H3 6875 Maintenance	Main. Section	No	Shopping		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-18-2021	Mar-19-2021	Mar-26-2021	Mar-29-2021	Apr-19-2021	Apr-23-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	13,000.00	13,000.00		12,800.00	12,800.00									
28	PR No. 2021-03-0031 1 set Tie Rod End (RH/LH), 12pcs. Stud Bolts w/ lug nuts, etc. use for Isuzu Pick-up DMAX AAU-5242/H1-6481	Main. Section	No	SVP		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-25-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-28-2021	May-06-2021	May-06-2021	FY 2021 GAA	7,580.00	7,580.00		7,200.00	7,200.00									
29	PR No. 2021-03-0032 9000ltrs. Extra Gasoline, 8000ltrs. Diesel use for All Service Vehicle and Equipment at Maintenance Section (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-25-2021	Jun-14-2021	Jun-28-2021	Jun-28-2021	FY 2021 GAA	991,000.00	991,000.00		982,690.00	982,690.00									
30	PR No. 2021-03-0033 2pcs. Maintenance Box L6170 for the replacement of Maintenance Box L670 at Maintenance Section	Main. Section	No	SVP		Mar-12-21 to Mar-18-21		Mar-17-2021	Mar-17-2021	Mar-22-2021	Cancelled - To be Consolidated in the second quarter CY 2021							FY 2021 GAA	5,000.00	5,000.00												
31	PR No. 2021-03-0034																															
	Lot 1 - 1pc. Oil Seal Crankshaft RR use for FUSO Fighter Cargo Truck SDW-932/H3-6392	Main. Section	No	Shopping		Mar-24-21 to Mar-30-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-28-2021	May-11-2021	May-11-2021	FY 2021 GAA	2,800.00	2,800.00		2,750.00	2,750.00									
	Lot 2 - Assorted Job Service use for FUSO Fighter Cargo Truck SDW-932/H3-6392	Main. Section	No	Shopping		Mar-24-21 to Mar-30-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-28-2021	May-05-2021	May-05-2021	FY 2021 GAA	53,000.00	53,000.00		51,300.00	51,300.00									
32	PR No. 2021-03-0038 14pcs. Tires (900/20), 10pcs. Tires (235/75 R15) use for the maintenance of 6 wheelers Dumptruck of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-20-2021	Apr-28-2021	Apr-28-2021	FY 2021 GAA	271,900.00	-	271,900.00	265,200.00	-	265,200.00								
33	PR No. 2021-03-0039 2,000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for Grasscutter, Heavy Equipment & Service of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-14-2021	Apr-14-2021	Apr-22-2021	Apr-23-2021	FY 2021 GAA	974,000.00	-	974,000.00	965,000.00	-	965,000.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the A
34	PR No. 2021-03-0040 15pcs. Angle Bar (2x2x5mm), 15pcs. Long Span Roof (1mx4mx1.0mm), etc. use for Construction of Shade with Railings of Sluice Gate near Pumping Station at Collector Drain 2 (CD2)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-31-2021	Apr-16-2021	Apr-22-2021	Apr-29-2021	Apr-29-2021	FY 2021 GAA	137,100.00	-	137,100.00	136,300.00	-	136,300.00								
35	PR No. 2021-03-0041 40 gals. Paint Color (Orange) Enamel, 10 gals. Epoxy Primer Paint (color gray), 5 gals. Non sag Epoxy, etc. use for Repainting of Office Building and other Flood Control Structure	CARBDP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-19-2021	Apr-26-2021	Apr-26-2021	FY 2021 GAA	76,450.00	-	76,450.00	75,950.00	-	75,950.00								
36	PR No. 2021-03-0042 30pails Oil #40, 30 pails Oil #10, 10pails Gear Oil # 90, etc. use for Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-16-2021	Apr-19-2021	Apr-26-2021	Apr-26-2021	FY 2021 GAA	353,950.00	-	353,950.00	345,300.00	-	345,300.00								
37	PR No. 2021-03-0043 Assorted Rubber Boots (different sizes) use for Field Maintenance of Unified Project Management Office-Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FMFC/LADP)	CARBDP/ LADP	No	SVP		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Apr-06-2021	Apr-07-2021	Apr-07-2021	Apr-07-2021	Apr-07-2021	Apr-07-2021	FY 2021 GAA	34,190.00	-	34,190.00	34,187.85	-	34,187.85								
38	PR No. 2021-03-0044 1pcs. Cylinder Head Gasket Cover, 4pcs. Glow Plug, etc. use for Maintenance Ford Ranger w/ Plate No. SEL-442/H1-5204 of Unified Project Management Office-Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP)	CARBDP/ LADP	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-16-2021	Apr-19-2021	May-18-2021	May-18-2021	FY 2021 GAA	3,665.00	-	3,665.00	3,592.00	-	3,592.00								

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39	PR No. 2021-03-0045 1 set Fuel Pump Assembly w/ Filter, 2 sets Tie Rod End L/R, etc. use for Maintenance Ford Ranger w/ Temp. Plate No: 150804/H1-7850 of Unified Project Management Office - Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP)	CARBDP/ LADP	No	SVP		Mar-17-21 to Mar-23-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-10-2021	May-21-2021	May-25-2021	FY 2021 GAA	17,145.00	-	17,145.00	16,737.00	-	16,737.00								
40	PR No. 2021-03-0046 10 units Grasscutter (4 stroke) use for Field Mainteanance of Unified Project Management Office - Flood Control Management Cluster/Lower Agusan Development Project (UPMO-FCMC/LADP)	CARBDP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-19-2021	Apr-23-2021	Apr-30-2021	Apr-30-2021	FY 2021 GAA	205,000.00	-	205,000.00	200,000.00	-	200,000.00								
41	PR No. 2021-03-0047 4 sets King Pin, 6pcs. Cross Joint rearside (GUIS-64), 4pcs. Clutch Lining (6BD1-10Tx14)(138mmVPHCP11) use for Dumptruck Maintenance of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-08-2021	Apr-07-2021	Apr-16-2021	Apr-19-2021	May-07-2021	May-12-2021	FY 2021 GAA	105,520.00	-	105,520.00	101,398.00	-	101,398.00								
42	PR No. 2021-03-0048 10pcs. Battery (11 Plates) use for the maintenance of 6 wheelers Dumptruck of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-16-2021	Apr-19-2021	Apr-27-2021	Apr-27-2021	FY 2021 GAA	81,000.00	-	81,000.00	80,000.00	-	80,000.00								
43	PR No. 2021-03-0049 Assorted Office/Janitorial Supplies use for Office Maintenance of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-24-21 to Mar-30-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-07-2021	Apr-08-2021	Apr-23-2021	Apr-28-2021	May-05-2021	May-05-2021	FY 2021 GAA	78, 945.00	-	78, 945.00	74,755.00	-	74,755.00								
44	PR No. 2021-03-0051 Lot 1 - 1 job Pull Down/Service Fuel Tank, 1 job Pull Out & install Fuel Injectors (Labor), etc. for use in the Repair of Mitsubishi Strada GLX Pick-up VDJ-404/H1-6490 (Administrative Section)	Admin. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-14-2021	May-04-2021	May-11-2021	May-18-2021	May-20-2021	FY 2021 GAA	67,800.00	-	67,800.00	67,000.00	-	67,000.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explain Change from the A
	Lot 2 - 2pcs. Universal Joint (Cross Bearing), 1pc. Axle Bearing, Front Wheel for use in the Repair of Mitsubishi Strada GLX Pick-up VDJ-404/H1-6480 (Administrative Section)	Admin. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-14-2021	May-04-2021	May-11-2021	May-18-2021	May-20-2021	FY 2021 GAA	8,000.00	-	8,000.00	7,400.00	-	7,400.00								
45	PR No. 2021-03-0052 5 box Maintenance Box for Epson L8170, 5pcs. Computer Keyboard (Branded, Heavy Duty), etc. use for Office Maintenance of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Mar-18-21 to Mar-24-21		Mar-22-2021	Mar-22-2021	Mar-23-2021	Mar-24-2021	Mar-26-2021	Mar-29-2021	Apr-16-2021	Apr-23-2021	Apr-30-2021	Apr-30-2021	FY 2021 GAA	36,900.00	-	36,900.00	36,900.00	-	36,900.00								
46	PR No. 2021-03-0054 6 tube Toner TN116-Ineo 165e use for maintenance and production of reports of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Direct Contracting								Mar-24-2021	Mar-25-2021	Apr-13-2021	Apr-15-2021	Apr-27-2021	Apr-29-2021	FY 2021 GAA	20,628.00	-	20,628.00	20,628.00	-	20,628.00								
47	Consolidated Purchase Request No.: 2021-03-0056 2021-03-0085 2021-03-0102 Assorted Office Supplies for use in DPWH-BCDEO Office (BXU Copy Trading & Ent. Corp.)	DPWH BCDEO	No	Direct Contracting								Apr-27-2021	Apr-28-2021	Sep-03-2021	Sep-15-2021	Sep-29-2021	Sep-29-2021	FY 2021 GAA	250, 980.00	-	250, 980.00	250,980.00	-	250,980.00								
48	PR No. 2021-03-0058 1 set Rubberized Floor Matting, 1 set Seat Cover, 1 set Step Board to be use in Isuzu Dmax Pick-up/H1-6480/AAU-5238 in the Construction Section	Cons. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-10-2021	May-18-2021	May-20-2021	FY 2021 GAA	24,500.00	-	24,500.00	24,400.00	-	24,400.00								
49	PR No. 2021-03-0059 1pc. AC Compressor Head, 1pc. Evaporator, 1 pc. Motor Assy, Power Window for use in Isuzu Dmax Pick-up/H1-6480/AAU-5238 Construction Section	Cons. Section	No	SVP		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-07-2021	Apr-08-2021	Apr-27-2021	May-04-2021	May-11-2021	May-11-2021	FY 2021 GAA	18,500.00	-	18,500.00	17,300.00	-	17,300.00								
50	PR No. 2021-03-0060 2 job Replace Axle Bearing Labor, 8 job Replace Suspension Bushing Labor, etc for use in the Construction Section	Cons. Section	No	SVP		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-30-2021	Apr-06-2021	Apr-07-2021	Apr-23-2021	Apr-28-2021	May-06-2021	May-07-2021	FY 2021 GAA	6,100.00	- .	6,100.00	6,000.00	-	6,000.00								

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51	PR No. 2021-03-0062 400 cu.m Aggregate Base Course Item-201 use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-25-2021	Jun-02-2021	Jun-09-2021	Jun-09-2021	FY 2021 GAA	560,000.00	560,000.00		540,000.00	540,000.00									
52	PR No. 2021-03-0063 Lot 1 - 54pcs. Tungsten Carbide Cutters Remilling (labor), etc.	Main. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-30-2021	Jun-25-2021	Jun-29-2021	FY 2021 GAA	79,500.00	79,500.00		77,150.00	77,150.00									
	Lot 2 - 1 job Replace Carbide Cutters & Spacers (labor) use for GRACO GRINDLAZER 390 (Pavement Marking Remover)	Main. Section	No	Shopping		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-30-2021	Jun-25-2021	Jun-29-2021	FY 2021 GAA	10,000.00	10,000.00		9,500.00	9,500.00									
53	PR No. 2021-03-0064 50 tank Liquified Petroleum Gas (Solane) 11 kgs. use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	55,000.00	55,000.00		54,500.00	54,500.00									
54	PR No. 2021-03-0065 3pcs. Bushing, Upper Control Arm, 2pc. Ball Joint, Upper Suspension, etc. to be use in service vehicle of Planning & Design with the Plate# Isuzu Crew Cab Pick-up/H 4750/SEL 252	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-21-2021	May-21-2021	FY 2021 GAA	34,910.00	-	34,910.00	33,880.00	-	33,880.00								
55	PR No. 2021-03-0066 1pc. Auxiliary Fan Motor to be use in service vehicle of Planning & Design Section with the Plate # Mitsubishi L300 De Luxe C/C H-7407/150108	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-21-2021	May-21-2021	FY 2021 GAA	5,000.00	-	5,000.00	4,500.00	-	4,500.00								
56	PR No. 2021-03-0067 Assorted Job Service use for Mitsubishi L300 FB Van Deluxe BO-1509/H1-6445 Maintenance	Main. Section	No	SVP		Mar-23-21 to Mar-29-21		Mar-26-2021	Mar-26-2021	Mar-29-2021	Mar-31-2021	Apr-12-2021	Apr-13-2021	Apr-23-2021	Apr-29-2021	May-07-2021	May-07-2021	FY 2021 GAA	8,850.00	8,850.00		8,800.00	8,800.00									
57	PR No. 2021-03-0068 15pc. Paint Roller # 7, 100pc. Std. Deformed Bars 8 mm dia, 5 roll Caution Tape, 100pc. Broom Stick use for Maintenance Activities (2nd Quarter)	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	729,320.00	729,320.00		699,175.00	699,175.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2021 as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remark (Explainin Change from the A
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	
58	PR No. 2021-03-0070 Lot 1 - Assorted Job Services to be use in services vehicle Planning & Design Section with Plate# Mitsubishi Strada Pick-up, H1-6015 SHH-271	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	May-28-2021	May-28-2021	FY 2021 GAA	10,000.00	-	10,000.00	10,000.00	-	10,000.00								
	Lot 2 - 1 set Pad Set, Front Brake, 1 set Shoe Set, Rear Brake, 1pc. Leaf Spring # 3, etc.	PDS	No	SVP		Mar-31-21 to Apr-06-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	May-28-2021	May-28-2021	FY 2021 GAA	13,700.00	-	13,700.00	12,900.00	-	12,900.00								
59	Consolidated Purchase Request No.: 2021-03-0072 2021-03-0100 2021-03-0155 2021-03-0157 2021-03-0158 2021-03-0159																															
	Lot 1 - 1 unit Ceiling Fan, 1pc. Pressure Washer with 1.5 HP Motor	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021	Jul-16-2021	Jul-22-2021	Jul-29-2021	Jul-29-2021	FY 2021 GAA	14,150.00	-	14,150.00	13,700.00	-	13,700.00								
	Lot 2 - 1pc. Computer Table, Heavy Duty, 1pc. Senior Executive Chair, etc.	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021	Jul-16-2021	Jul-22-2021	Jul-29-2021	Jul-29-2021	FY 2021 GAA	54,900.00	-	54,900.00	54,800.00	-	54,800.00								
	Lot 3 - 4 meters Measuring Tape, 4 unit Measuring Wheel, etc.	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	Cancelled - Quotation above ABC								FY 2021 GAA	28,800.00	-	28,800.00											
	Lot 4 - 1pc. Hot and Cold Standing Water Dispenser, Heavy Duty	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021	Jul-20-2021	Jul-26-2021	Jul-29-2021	Jul-29-2021	FY 2021 GAA	10,000.00	-	10,000.00	9,800.00	-	9,800.00								
	Lot 5 - 3pcs. Steel Shelving, 1pc. Steel Locker 12 doors for use in DPWH-BCDEO Office	DPWH BCDEO	No	Shopping		Apr-27-21 to May-03-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-18-2021	Jun-30-2021	Jul-01-2021	Jul-20-2021	Jul-26-2021	Jul-29-2021	Jul-29-2021	FY 2021 GAA	39,200.00	-	39,200.00	39,000.00	-	39,000.00								
60	PR No. 2021-03-0076 Lot 1 - 24ltrs. Diesel Engine Oil Mega Multi 3 (SAE 15W-40), 1pc. Oil Filter, 5223273542, etc.	Main. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-10-2021	May-14-2021	May-24-2021	May-25-2021	FY 2021 GAA	16,900.00	16,900.00		15,973.00	15,973.00									
	Lot 2 - 1 lot Perform Preventive Maintenance (Labor) use for UD Croner Dumptruck UOL 046/H3-6756 Maintenance	Main. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-10-2021	May-14-2021	May-24-2021	May-25-2021	FY 2021 GAA	14,000.00	14,000.00		13,650.00	13,650.00									

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61	**PR No. 2021-03-0077** 1pc. Clutch Cylinder (Primary), 1pc. Clutch Booster (Secondary), 1pc. Disc, Assy., Clutch, etc. use for Ford Ranger, Pick-up 151002/H1-5206 Maintenance	Main. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-18-2021	May-18-2021	FY 2021 GAA	12,900.00	12,900.00		12,100.00	12,100.00									
62	**PR No. 2021-03-0078** 1 assy Pump Assy., Steering, 1 assy Center Link Assy., 1 assy Center Post, etc. use for Mitsubishi Strada L200 Pick-up SEL-226/H1-6016 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-27-2021	Jun-07-2021	Jun-07-2021	FY 2021 GAA	28,900.00	28,900.00		28,260.00	28,260.00									
63	**Consolidated Purchase Request No.:** **2021-03-0079** **2021-03-0105** **2021-03-0137** **2021-03-0141**																															
	Lot 1 - 5,154ltrs. Diesel Fuel, 100ltrs. Extra Gasoline use for DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-31-2021	May-31-2021	FY 2021 GAA	279,462.00	-	279,462.00	277,628.10	-	277,628.10								
	Lot 2 - Assorted Oil and Lubricants use for DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-10-2021	May-11-2021	May-28-2021	Jun-02-2021	Jun-07-2021	Jun-08-2021	FY 2021 GAA	112,376.97	-	112,376.97	112,050.00	-	112,050.00								
64	**PR No. 2021-03-0080** 9ltr. Diesel Engine Oil (Fully Synthetic), 1pc. Oil Filter, 1pc. Fuel Filter for use in Ford Ranger Double Hi-Rider 4x4 MT 3.2L ABC-1555 H1-6188 (Construction Section)	Cons. Section	No	SVP		Mar-30-21 to Apr-05-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-05-2021	May-11-2021	May-26-2021	May-27-2021	FY 2021 GAA	13,650.00	-	13,650.00	13,450.00	-	13,450.00								
65	**PR No. 2021-03-0081** 1pc. Gasket, Cylinder Head, 1 set Valve Seal, 1 set Grinding Compound, etc. use for Nissan Frontier Pick-up SEL-256/H1-4752 Maintenance	Main. Section	No	SVP		Apr-05-21 to Apr-11-21		Apr-07-2021	Apr-07-2021	Apr-08-2021	Apr-08-2021	Apr-21-2021	Apr-22-2021	May-03-2021	May-11-2021	May-26-2021	May-27-2021	FY 2021 GAA	2,880.00	2,880.00		2,814.00	2,814.00									
66	**Consolidated Purchase Request No.:** **2021-03-0087** **2021-03-0153** **2021-03-0163**																															
	Lot 1 - Assorted Construction Materials for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May -03-2021	May-04-2021	May-31-2021	Jun-02-2021	Jun-29-2021	Jul-06-2021	Jul-13-2021	Jul-13-2021	FY 2021 GAA	79,709.00	-	79,709.00	79,297.00	-	79,297.00								
	Lot 2 - Sliding Door with Tubular Frame with different dimensions	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May -03-2021	May-04-2021	May-31-2021	Jun-02-2021	Jun-29-2021	Jul-06-2021	Jul-13-2021	Jul-13-2021	FY 2021 GAA	22,395.00	-	22,395.00	22,390.00	-	22,390.00								

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	Lot 3 - Assorted Nails and Spray Paint for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Apr-28-21 to May-04-21		Apr-30-2021	Apr-30-2021	May -03-2021	May-04-2021	May-31-2021	Jun-02-2021	Jun-29-2021	Jul-06-2021	Jul-13-2021	Jul-13-2021	FY 2021 GAA	10,040.00	-	10,040.00	10,001.00	-	10,001.00								
67	PR No. 2021-03-0088 Assorted Medical Supplies for use in GSU Unit at HRAS Section	Admin. Section	No	SVP		Apr-23-21 to Apr-29-21		Apr-30-2021	Apr-30-2021	May-03-2021	May-04-2021	May-24-2021	May-25-2021	Canceled - Suppliers cannot deliver the item				FY 2021 GAA	37,985.00	-	37,985.00	37,510.00	-	37,510.00								
68	PR No. 2021-03-0090 1pc. Release Bearing, Clutch, 1 assy Lining Assy, Clutch, etc. use for Isuzu Crew Cab Pick-up SEL-262/H1-4755 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-26-2021	Jun-08-2021	Jun-10-2021	FY 2021 GAA	38,800.00	38,600.00		38,500.00	38,500.00									
69	Consolidated Purchase Request No.: 2021-03-0091 2021-03-0107 2021-03-0160 Assorted Office Supplies for use in DPWH-BCDEO Office (Philippine Duplicator)	DPWH BCDEO	No	Direct Contracting								May-10-2021	May-11-2021	May-28-2021	Jun-02-2021	Jun-22-2021	Jun-22-2021	FY 2021 GAA	40,990.50	-	40,990.50	40,990.50	-	40,990.50								
70	Consolidated Purchase Request No.: 2021-03-0099 100pcs. Postage Stamp (20), 60pcs. Postage Stamp (30) use for DPWH-BCDEO Office	DPWH BCDEO	No	Direct Contracting								May-10-2021	May-10-2021	May-18-2021	May-19-2021	May-26-2021	May-26-2021	FY 2021 GAA	3,800.00	-	3,800.00	3,800.00	-	3,800.00								
71	Consolidated Purchase Request No.: 2021-03-0101 2021-03-0112 2021-03-0152 2021-04-0166 2021-04-0167 Consolidated Office Supplies (Copylandia) use for DPWH-BCDEO	DPWH/ BCDEO	No	Direct Contracting	1							May-07-2021	May-10-2021	May-25-2021	Jun-01-2021	Jun-07-2021	Jun-09-2021	FY 2021 GAA	171,070.00	-	171,070.00	171,070.00	-	171,070.00								
72	PR No. 2021-03-0103 1 set Brake Pad Front, 1 set Brake Shoe Rear, 1 set Wiper Blade (Banana Type), etc. for use in Toyota Hilux 2.4L 4x2 Pick-up 150806/H1-7289 (Construction)	Cons. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-27-2021	Jun-01-2021	Jun-09-2021	Jun-11-2021	FY 2021 GAA	5,800.00	-	5,800.00	5,700.00	-	5,700.00								
73	PR No. 2021-03-0104 1 set Car Seat Cover, 1 set Rubberized Floor Matting for use in Toyota Hilux 4x2 Pick-up SKC-974/H1-5126(Construction)	Cons. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-26-2021	Jun-04-2021	Jun-04-2021	FY 2021 GAA	12,800.00	-	12,800.00	12,700.00	-	12,700.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
74	PR No. 2021-03-0108 2 set Universal Cross Joint, 4pcs. Tie Rod End, 1 assy Starter Motor Assy. use for Toyota Jeep GDZ-523/H1-4946 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	Jun-18-2021	Jun-18-2021	FY 2021 GAA	8,600.00	8,600.00		8,500.00	8,500.00									
75	PR No. 2021-03-0109 Assorted Job Service use for Front End Loader, Caterpillar 924K/L2-1500 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-26-2021	Jun-10-2021	Jun-11-2021	FY 2021 GAA	15,000.00	15,000.00		14,800.00	14,800.00									
76	PR No. 2021-03-0110 1pc. Air Cleaner Element, 1 set Wiper Blade Assy., 1 set Brake Pad, etc. use for Isuzu DMAX Pick-up AAU-5242/H1-6481 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-26-2021	Jun-09-2021	Jun-10-2021	FY 2021 GAA	12,600.00	12,600.00		12,500.00	12,500.00									
77	PR No. 2021-03-0111 1pc. Hydraulic Jack (5 tons), 1pc. Tire Wrench use for Ford Ranger, Turbo Wagon SEL-432/H1-5205 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-27-2021	Apr-28-2021	May-11-2021	May-21-2021	Jun-04-2021	Jun-08-2021	FY 2021 GAA	2,100.00	2,100.00		2,000.00	2,000.00									
78	PR No. 2021-03-0116 HP Designjet Ink Cartridge (Assorted Colors) for use in HP Designjet T2600dr MFP Plotter to print for all Plans at Planning & Design Section	PDS	No	Shopping		Apr-05-21 to Apr-11-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-11-2021	May-21-2021	May-21-2021	May-21-2021	FY 2021 GAA	53,100.00	-	53,100.00	52,650.00	-	52,650.00								
79	PR No. 2021-03-0117 1pc. Caliper Assy., Front Brake (RH/LH) use for Mitsubishi L200, Pick-up SEL-202/H1-4130 Maintenance	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-26-2021	Apr-27-2021	May-18-2021	May-27-2021	Jun-04-2021	Jun-04-2021	FY 2021 GAA	29,000.00	29,000.00		28,000.00	28,000.00									
80	PR No. 2021-03-0118 Lot 1 - 1 unit Battery, 11 Plates (MF), 2pcs. Tire, 185 R14C use for Mitsubishi L300 FB Van BO-1509/H1-6445	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-29-2021	Apr-29-2021	May-18-2021	May-28-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	18,500.00	18,500.00		18,500.00	18,500.00									
	Lot 2 - 1 unit Whole Unit Glass Tinting Package use for Mitsubishi L300 FB Van BO-1509/H1-6445	Main. Section	No	SVP		Apr-13-21 to Apr-19-21		Apr-16-2021	Apr-16-2021	Apr-19-2021	Apr-20-2021	Apr-29-2021	Apr-29-2021	May-18-2021	May-28-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	15,000.00	15,000.00		14,500.00	14,500.00									

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81	PR No. 2021-03-0138 1 box Automotive Light Bulb (Single Filament) 12V, 1 box Automotive Light Bulb (Double Filament) 24V, etc. use for Preventive Maintenance and Service Vehicle and Heavy Equipment assigned in Maintenance Section	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-27-2021	Jun-02-2021	Jun-16-2021	Jun-17-2021	FY 2021 GAA	139,600.00	139,600.00		132,458.00	132,458.00									
82	PR No. 2021-03-0144 1 set Center Link Assy., 1 set Tie Rod End (RH/LH), 1 set Spindle Bearing (RH/LH), etc. to be use for Nissan Frontier Pick-up SGC 890/H1-4807 assigned in Maintenance Section	Main. Section	No	SVP		Apr-14-21 to Apr-20-21		Apr-16-2021	Apr-16-2021	Cancelled - Quotation above ABC								FY 2021 GAA	28,200.00	28,200.00												
83	PR No. 2021-03-0147 4pcs. Glow Plug, 1pcs. Fan Belt, 1 set Brake Pad Front (RH/LH), etc. use for KIA Bongo Frontier, Dropside 150809/MEZ 169, H2-389	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021	Jun-02-2021	Jun-02-2021	FY 2021 GAA	12,380.00	12,380.00		7,970.00	7,970.00									
84	PR No. 2021-03-0148 1 set Wiper Blades (Banana Type), 1 gal Wipper Washer Solution use for Mitsubishi L300 FB Van Deluxe B0-1509/H1-6445	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-02-2021	Jul-09-2021	Jul-09-2021	FY 2021 GAA	2,800.00	2,800.00		2,700.00	2,700.00									
85	PR No. 2021-03-0149 Lot 1 - 2pcs. Tire 185/R14 Nylon Ply use for Toyota Jeep GDZ-523/H1-4946	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-27-2021	Jun-01-2021	Jun-14-2021	Jun-16-2021	FY 2021 GAA	9,000.00	9,000.00		8,600.00	8,600.00									
	Lot 2 - 1 set Signal Light Front, 1 set Tail Light Assy. Rear, 1pc. Flasher Signal 12V use for Toyota Jeep GDZ-523/H1-4946	Main. Section	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-27-2021	Jun-01-2021	Jun-14-2021	Jun-16-2021	FY 2021 GAA	6,000.00	6,000.00		5,700.00	5,700.00									
86	PR No. 2021-03-0150 Lot 1 - Assorted Job Services use for Front End Loader CAT 924K L2-1500	Main. Section	No	Shopping		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-31-2021	Jun-07-2021	Jul-16-2021	Jul-16-2021	FY 2021 GAA	45,000.00	45,000.00		44,500.00	44,500.00									
	Lot 2 - 1 set Troubleshoot and repair electrical system failure & malfunction use for Front End Loader CAT 924K L2-1500	Main. Section	No	Shopping		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-31-2021	Jun-08-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	10,000.00	10,000.00		10,000.00	10,000.00									

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Compl./ Accept. (If applicable)	(Explaining Changes from the APP)
87	PR No. 2021-03-0162 Assorted T-shirt w/ Print in different sizes use for Women's Day Activity of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	SVP		Apr-20-21 to Apr-26-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-10-2021	May-11-2021	May-28-2021	Jun-07-2021	Jul-09-2021	Jul-09-2021	FY 2021 GAA	5,250.00	-	5,250.00	4,500.00	-	4,500.00								
88	PR No. 2021-03-0164 100kls. Calsomine Powder, 150pcs. Grass Cutter Blade use for Maintenance Activities	Main. Section	No	Shopping		Apr-21-21 to Apr-27-21		Apr-23-2021	Apr-23-2021	Apr-26-2021	Apr-27-2021	May-07-2021	May-10-2021	May-27-2021	Jun-04-2021	Jun-22-2021	Jun-22-2021	FY 2021 GAA	135,500.00	135,500.00		132,400.00	132,400.00									
89	PR No. 2021-03-0168 2,000ltrs. Extra Gasoline, 18,000ltrs. Diesel Fuel use for Grasscutter, Heavy Equipment & Service of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Apr-30-21 to May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-25-2021	Jun-03-2021	Jul-06-2021	Jul-07-2021	FY 2021 GAA	974,000.00	-	974,000.00	968,520.00	-	968,520.00								
90	PR No. 2021-03-0169 4pcs. Tire 185 R14 8PLY to be use in service vehicle of Planning & Design Section with the Plate # Mitsubishi L300 De Luxe C/C HI-7407/150108	PDS	No	SVP		Apr-30-21 to May-06-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-21-2021	May-24-2021	May-31-2021	Jun-08-2021	Jun-29-2021	Jun-30-2021	FY 2021 GAA	26,000.00	-	26,000.00	25,200.00	-	25,200.00								
91	PR No. 2021-04-0170 4pcs. Tire 215x80 R15 8PLY for use in Toyota Hi-LUX 150806/H1-7289 (Construction Section)	Cons. Section	No	SVP		May-06-21 to May-12-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-25-2021	Jun-03-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	32,000.00	-	32,000.00	29,400.00	-	29,400.00								
92	PR No. 2021-04-0171 2pcs. Control Arm Assy., Upper FRT Sus. (RH/LH), 2pcs. Control Arm Assy., Lower FRT Sus. (RH/LH), etc. for use in Toyota Hi-LUX Pick-up/H1-5126/SKC-974-Construction Section	Cons. Section	No	SVP		May-06-21 to May-12-21		May-07-2021	May-07-2021	May-10-2021	May-11-2021	May-14-2021	May-17-2021	May-28-2021	Jun-02-2021	Jun-02-2021	Jun-02-2021	FY 2021 GAA	31,200.00	-	31,200.00	31,000.00	-	31,000.00								
93	PR No. 2021-04-0172 4pcs. Tire 235/70 R16 to be use in service vehicle of Planning & Design Section with the Plate# ISUZU Crew Cab Pick-up/H1-4750/SEL 252	PDS	No	SVP		May-21-21 to May-27-21		May-28-2021	May-28-2021	May-31-2021	Jun-03-2021	Jun-18-2021	Jun-21-2021	Jul-07-2021	Jul-16-2021	Jul-30-2021	Jul-30-2021	FY 2021 GAA	42,000.00	-	42,000.00	40,800.00	-	40,800.00								
94	PR No. 2021-04-0173 Assorted Spare Parts use for Nissan Frontier Pick-up SGZ-890/H1-4807 Maintenance Section	Main. Section	No	SVP		May-12-21 to May-18-21		May-14-2021	May-14-2021	May-17-2021	May-18-2021	May-28-2021	May-31-2021	Jun-24-2021	Jun-29-2021	Jun-29-2021	Jun-29-2021	FY 2021 GAA	45,600.00	45,600.00		44,600.00	44,600.00									

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the A…
95	**PR No. 2021-04-0174** 2pcs. Bearing, Inner FRT Wheel, 2pcs. Bearing, Outer FRT Wheel, etc. use for Ford Ranger Pick-up 151002/H1-5206 Maintenance	Main. Section	No	SVP		May-12-21 to May-18-21		May-14-2021	May-14-2021	May-17-2021	May-18-2021	May-24-2021	May-25-2021	Jun-22-2021	Jun-29-2021	Jun-30-2021	Jun-30-2021	FY 2021 GAA	6,550.00	6,550.00		6,500.00	6,500.00									
96	**PR No. 2021-04-0175** 60ltr. Diesel Engine Oil Fully Synthetic, 16ltr. Coolant (Long Life), 12ltr. Gear Oil (SAE 90) to be use in service vehicle of Planning & Design Section	PDS	No	Shopping		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Jun-28-2021	Jun-29-2021	Jul-16-2021	Jul-19-2021	Aug-12-2021	Aug-20-2021	Sep-03-2021	Sep-03-2021	FY 2021 GAA	77,800.00	77,800.00		74,060.00	74,060.00									
97	**PR No. 2021-05-0176** Lot 1 - Assorted Construction Materials use for Flood Control Activities (2nd Quarter)	Main. Section	No	Shopping		May-21-21 to May-27-21		May-28-2021	May-28-2021	May-31-2021	Jun-03-2021	Jun-18-2021	Jun-21-2021	Jun-30-2021	Jul-07-2021	Jul-23-2021	Jul-23-2021	FY 2021 GAA	581,125.00	581,125.00		569,125.00	569,125.00									
	Lot 2 - 10 gal Ethyl Alcohol, 20pcs. Safeguard Bath Soap use for Flood Control Activities (2nd Quarter)	Main. Section	No	Shopping		May-21-21 to May-27-21		May-28-2021	May-28-2021	May-31-2021	Jun-03-2021	Jun-18-2021	Jun-21-2021	Jun-30-2021	Jul-05-2021	Jul-14-2021	Jul-14-2021	FY 2021 GAA	9,400.00	9,400.00		8,400.00	8,400.00									
98	**Consolidated Purchase Request No.:** **2021-05-0177** **2021-06-0203** **2021-07-0219** **2021-07-0234** Lot 1 - 6,140 ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use in DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Jul-30-21 to Aug-05-21		Aug-04-2021	Aug-04-2021	Aug-04-2021	Aug-04-2021	Aug-06-2021	Aug-09-2021	Aug-03-2021	Aug-04-2021	Aug-18-2021	Aug-18-2021	FY 2021 GAA	331,720.00	-	331,720.00	330,160.00	-	330,160.00								
	Lot 2 - Assorted Oil and Lubricants use for DPWH-BCDEO Office	DPWH/ BCDEO	No	Shopping		Jul-30-21 to Aug-05-21		Aug-04-2021	Aug-04-2021	Aug-04-2021	Aug-04-2021	Aug-06-2021	Aug-09-2021	Sep-03-2021	Sep-08-2021	Sep-23-2021	Sep-23-2021	FY 2021 GAA	75,712.85	-	75,712.85	74,040.00	-	74,040.00								
99	**Consolidated Purchase Request No.:** **2021-07-0178** **2021-07-0183** **2021-07-0187** **2021-07-0194** **2021-07-0195** **2021-07-0236** **2021-07-0239** **2021-07-0253**																															

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the A
	Lot 1 - Assorted Office Equipment for use on DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-24-2021	Oct-07-2021	Oct-19-2021	Oct-22-2021	Oct-26-2021	Oct-26-2021	FY 2021 GAA	99,950.00	-	99,950.00	98,950.00	-	98,950.00								
	Lot 2 - Assorted Office Equipment for use on DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-24-2021	Oct-07-2021	Oct-19-2021	Oct-22-2021	Oct-26-2021	Oct-26-2021	FY 2021 GAA	51,200.00	-	51,200.00	50,800.00	-	50,800.00								
	Lot 3 - 5pcs. Steel Shelving, 2 unit Laminating Machine for use on DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-24-2021	Oct-07-2021	Oct-19-2021	Oct-22-2021	Oct-26-2021	Oct-26-2021	FY 2021 GAA	55,000.00	-	55,000.00	54,000.00	-	54,000.00								
	Lot 4 - 1 unit Airconditioning Unit, 1 job Reinstallation for use in DPWH- BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021 Failure of Bidding Re-issuance of RFQ (Oct.15, 2021)	Aug-18-2021	Oct-15-2021	Oct-18-2021	Nov-02-2021	Nov-03-2021	Dec-13-2021	Dec-20-2021	Dec-28-2021	Dec-28-2021	FY 2021 GAA	74,200.00	-	74,200.00	65,595.00	-	65,595.00								
	Lot 5 - 1 unit Telphone Rack, 2 unit Steel Shelving (small), 1 unit Steel Shelving (big), etc. for use in DPWH- BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-24-2021	Oct-07-2021	Oct-15-2021	Oct-21-2021	Oct-27-2021	Oct-27-2021	FY 2021 GAA	30,000.00	-	30,000.00	29,990.00	-	29,990.00								
	Lot 6 - 4 units Measuring Tape 100 meters, 4 units Measuring Wheel for use in DPWH- BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-24-2021	Oct-07-2021	Oct-19-2021	Oct-22-2021	Nov-03-2021	Nov-03-2021	FY 2021 GAA	33,600.00	-	33,600.00	28,720.00	-	28,720.00								
	Lot 7 - 1 unit Drone Controller/Monitor (SMARTPHONE) for use in DPWH- BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-24-2021	Oct-07-2021	Oct-14-2021	Oct-20-2021	Nov-04-2021	Nov-04-2021	FY 2021 GAA	55,000.00	-	55,000.00	54,970.00	-	54,970.00								
100	PR No. 2021-05-0179 60 packs Catering (30 persons for 2 days) use for Cascading Program on Maintenance Enhancement Training (MET) to the Newly Designated Maintenance Person's (MPP's) and New Hired Personnel	Main. Section	No	SVP		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Jun-28-2021	Jun-29-2021	Jun-03-2021	Jun-03-2021	Jun-17-2021	Jun-22-2021	Jul-09-2021	Jul-09-2021	FY 2021 GAA	27,600.00	27,600.00		27,000.00	27,000.00									
101	PR No. 2021-05-0180 1 assy Clutch Fan Assy. for use in Ford Ranger Double Hi-Rider 4x4 MT 3.2L ABC-1555/150805 H1-6188 (Construction)	Cons. Section	No	SVP		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Jun-28-2021	Jun-29-2021	Jul-21-2021	Jul-22-2021	Aug-03-2021	Aug-09-2021	Aug-13-2021	Aug-13-2021	FY 2021 GAA	29,000.00	-	29,000.00	28,500.00	-	28,500.00								
102	PR No. 2021-05-0181 1 set Pad Set, Front Brake, 1 set Shoe Set, Rear Brake, 1 set Wiper Blade Assy., etc. for use in Isuzu DMAX Pick-up/H-6460/AAU-5238 Construction	Cons. Section	No	SVP		Jul-23-21 to Jul-29-21		Jul-30-2021	Jul-30-2021	Aug-02-2021	Aug-03-2021	Aug-11-2021	Aug-12-2021	Aug-17-2021	Aug-23-2021	Aug-27-2021	Aug-27-2021	FY 2021 GAA	7,350.00	-	7,350.00	7,070.00	-	7,070.00								

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103	PR No. 2021-05-0182 4pcs. Tire 235/70 R15 to be use for Toyota Hi-Lux Pick-up/H-5126/SKC-974 (Construction)	Cons. Section	No	SVP		Jul-23-21 to Jul-29-21		Jul-30-2021	Jul-30-2021	Aug-02-2021	Aug-03-2021	Aug-13-2021	Aug-16-2021	Aug-25-2021	Aug-31-2021	Sep-07-2021	Sep-07-2021	FY 2021 GAA	38,000.00	-	38,000.00	28,000.00	-	28,000.00								
104	PR No. 2021-05-0184 16800ltr. Diesel Fuel use for Flood Control Activities (Repair/Maintenance of Lower Doongan Waterways at Brgy. Doongan, Butuan City	Main. Section	No	Shopping		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Jun-28-2021	Jun-29-2021	Jul-16-2021	Jul-19-2021	Aug-03-2021	Aug-11-2021	Aug-31-2021	Aug-31-2021	FY 2021 GAA	890,400.00	890,400.00		887,040.00	887,040.00									
105	PR No. 2021-05-0185 1 set Overhauling Gasket, 1 set Bearing Main Crankshaft, 1 set Bearing, Connecting Rod, etc. for the use of Ford Ranger Pick-up WNK-517 151007/H-5203 in Quality Assurance Section	QAS	No	Shopping		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Jun-28-2021	Jun-29-2021	Jul-16-2021	Jul-19-2021	Jul-26-2021	Aug-03-2021	Aug-11-2021	Aug-11-2021	FY 2021 GAA	61,950.00	-	61,950.00	39,370.00	-	39,370.00								
106	PR No. 2021-05-0186 4 Lumber Stick 1x2x8 (Gemelina Wood), 3/4 Marine Plywood Standard thickness (Orgon Type), etc. to be used for creating temporary division of ICT Office in the NOA Hall and all other repairs and maintenance in the Network Room and Power House	ICTS	No	SVP		Aug-13-21 to Aug-19-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-17-2021	Sep-20-2021	Sep-29-2021	Oct-06-2021	Oct-19-2021	Oct-19-2021	FY 2021 GAA	39,105.00	-	39,105.00	39,105.00	-	39,105.00								
107	Consolidated Purchase Request No.: 2021-07-0188 2021-07-0191 2021-07-0193 2021-07-0201 2021-07-0208 2021-07-0226 2021-07-0238 2021-07-0247 2021-07-0252																															
	Lot 1 - Assorted IT Supplies for use in DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-17-2021	Sep-20-2021	Oct-19-2021	Nov-10-2021	Nov-16-2021	Nov-16-2021	FY 2021 GAA	25,875.00	-	25,875.00	21,350.00	-	21,350.00								
	Lot 2 - 16pcs. Epson L6170 Maintenance Box for use in DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-17-2021	Sep-20-2021	Oct-19-2021	Nov-10-2021	Nov-16-2021	Nov-16-2021	FY 2021 GAA	41,498.88	-	41,498.88	28,800.00	-	28,800.00								

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	Lot 3 - Assorted Ink and Flash Drive for use in DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-19-2021	Aug-20-2021	Sep-17-2021	Sep-20-2021	Oct-19-2021	Nov-10-2021	Nov-16-2021	Nov-16-2021	FY 2021 GAA	309,778.62	-	309,778.62	290,626.00	-	290,626.00								
108	PR No. 2021-05-0190 Assorted Office Supplies (Direct Contracting)	DPWH/ BCDEO	No	Direct Contracting								Aug-23-2021	Aug-24-2021	Sep-10-2021	Sep-14-2021	Sep-22-2021	Sep-22-2021	FY 2021 GAA	32,190.81	-	32,190.81	32,190.81	-	32,190.81								
109	PR No. 2021-05-0192 1pc. Tire 300x17 Honda, 1pc. Tire 275x17 Honda, 1 set Brake Shoe & Pad Assy., Honda CB110 to be use in service vehicle of Planning & Design Section with the Plate # Honda Motor/H10-64/151004	PDS	No	SVP		Jun-23-21 to Jun-29-21		Jun-25-2021	Jun-25-2021	Jun-28-2021	Jun-29-2021	Jul-16-2021	Jul-19-2021	Aug-09-2021	Aug-18-2021	Aug-31-2021	Aug-31-2021	FY 2021 GAA	2,475.00	-	2,475.00	2,330.00	-	2,330.00								
110	PR No. 2021-05-0196 2pcs. Battery 11 Plates, MF use for Hino, Dumptruck (H3-6675/JM2327/040101) Maintenance	Main. Section	No	SVP		Jun-29-21 to Jul-05-21		Jul-02-2021	Jul-02-2021	Jul-05-2021	Jul-06-2021	Jul-21-2021	Jul-22-2021	Jul-30-2021	Aug-04-2021	Aug-18-2021	Aug-18-2021	FY 2021 GAA	18,000.00	18,000.00		16,000.00	16,000.00									
111	PR No. 2021-06-0197 4pcs. Tire 11 R22.5 (RIB-LUG type) use for UD, Croner Dumptruck (H3-6756/UOL 046/131204) Maintenance Section	Main. Section	No	SVP		Jun-29-21 to Jul-05-21		Jul-02-2021	Jul-02-2021	Jul-05-2021	Jul-06-2021	Jul-21-2021	Jul-22-2021	Jul-30-2021	Aug-06-2021	Aug-16-2021	Aug-16-2021	FY 2021 GAA	76,800.00	76,800.00		72,800.00	72,800.00									
112	PR No. 2021-06-0198 1 assy Pressure Plate, Clutc, 1 assy Clutch Lining Assy., 1pc. Release Bearing, Clutch use for Nissan Frontier Pick-up (H1-4752/SEL 256)	Main. Section	No	SVP		Jun-25-21 to Jul-01-21		Jul-02-2021	Jul-02-2021	Jul-05-2021	Jul-06-2021	Jul-21-2021	Jul-22-2021	Jul-30-2021	Aug-06-2021	Aug-13-2021	Aug-13-2021	FY 2021 GAA	11,300.00	11,300.00		11,000.00	11,000.00									
113	PR No. 2021-06-0199 Lot 1 - Assorte Electrical Supplies for use in the DPWH-BCDEO at GSU-HRAS	GSU HRAS	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-18-2021	Aug-19-2021	Sep-17-2021	Sep-20-2021	Sep-30-2021	Oct-07-2021	Oct-14-2021	Oct-14-2021	FY 2021 GAA	19,565.00	-	19,585.00	21,350.00	-	21,350.00								
	Lot 2 - Refill of Fire Extinguisher for use in the DPWH-BCDEO at GSU-HRAS	GSU HRAS	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-18-2021	Aug-19-2021	Sep-17-2021	Sep-20-2021	Sep-30-2021	Oct-07-2021	Oct-14-2021	Oct-14-2021	FY 2021 GAA	41,250.00	-	41,250.00	28,800.00	-	28,800.00								
	Lot 3 - Assorted Office Equipment for use in the DPWH-BCDEO at GSU-HRAS	GSU HRAS	No	Shopping		Aug-12-21 to Aug-18-21		Aug-18-2021	Aug-18-2021	Aug-18-2021	Aug-19-2021	Sep-17-2021	Sep-20-2021	Sep-30-2021	Oct-07-2021	Oct-14-2021	Oct-14-2021	FY 2021 GAA	14,565.00	-	14,565.00	14,262.00	-	14,262.00								
114	Consolidated Purchase Request No.: 2021-06-0200 3 guards Security Services for use in General Services Unit at HRAS Section	HRAS Section	No	Shopping		Jul-27-21 to Aug-02-21		Jul-30-2021	Jul-30-2021	Aug-02-2021	Aug-03-2021	Aug-13-2021	Aug-16-2021	Aug-25-2021	Aug-31-2021	Sep-10-2021	Sep-10-2021	FY 2021 GAA	927,683.94	-	927,683.94	588,999.99	-	588,999.99								

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115	PR No. 2021-06-0207 120.cu.m 3/4 Gravel (Screened), 220 cu.m Screened Sand, 200 cu.m Fine Sand (Mixed) for use in Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Sep-01-21 to Sep-07-21		Sep-03-2021	Sep-03-2021	Sep-06-2021	Sep-07-2021	Sep-17-2021	Sep-21-2021	Oct-06-2021	Oct-11-2021	Oct-22-2021	Oct-22-2021	FY 2021 GAA	808,000.00	808,000.00		803,600.00	803,600.00									
116	PR No. 2021-06-0209 20 each Hazard Markers HM-1B Chevron Signs (500mmx800mm), etc. use for installation of Road Safety Signages along Butuan City-Cagayan de Oro-Iligan Road, Sta. K1243+000-K1249+461 (Intermittent Section)	Main. Section	No	Shopping		Sep-01-21 to Sep-07-21		Sep-03-2021	Sep-03-2021	Sep-06-2021	Sep-07-2021	Sep-17-2021	Sep-21-2021	Oct-06-2021	Oct-13-2021	Oct-27-2021	Oct-28-2021	FY 2021 GAA	722,600.00	722,600.00		704,400.00	704,400.00									
117	PR No. 2021-06-0210 180 each Reflectorized Pavement Studs (4"RPM) use for Installation of Road Safety Signages along Butuan City-Cagayan de Oro-Iligan Road, Sta. K1243+000-K1249+461(Intermittent Section)	Main. Section	No	Shopping		Aug-25-21 to Sep-01-21		Sep-01-2021	Sep-01-2021	Sep-02-2021	Sep-03-2021	Sep-17-2021	Sep-20-2021	Sep-27-2021	Oct-04-2021	Oct-19-2021	Oct-19-2021	FY 2021 GAA	998,100.00	998,100.00		918,000.00	918,000.00									
118	PR No. 2021-06-0212 250gals Reflectorized Traffic Paint White, 200 gals Reflectorized Traffic Paint Yellow use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-31-2021	Aug-31-2021	Sep-22-2021	Sep-24-2021	Oct-06-2021	Oct-13-2021	Oct-14-2021	Oct-14-2021	FY 2021 GAA	990,000.00	990,000.00		981,750.00	981,750.00									
119	PR No. 2021-07-0216 1 unit Battery, 11 Plates MF use for Mitsubishi L200 Pick-up SEL-202/H9-4130 Maintenance	Main. Section	No	SVP		Jul-28-21 to Aug-03-21		Jul-30-2021	Jul-30-2021	Aug-03-2021	Aug-03-2021	Aug-13-2021	Aug-16-2021	Aug-30-2021	Sep-07-2021	Sep-15-2021	Sep-15-2021	FY 2021 GAA	8,500.00	8,500.00		7,500.00	7,500.00									
120	PR No. 2021-07-0220 Assorted Office Supplies for use in DPWH-BCDEO (Copylandia)	DPWH/ BCDEO	No	Direct Contracting								Aug-18-2021	Aug-19-2021	Sep-03-2021	Sep-10-2021	Sep-20-2021	Sep-20-2021	FY 2021 GAA	26,844.00	-	26,844.00	26,844.00	-	26,844.00								
121	PR No. 2021-07-0224 200pcs. Reflectorized Vest (w/logo), 100pcs. Polo Shirt (DPWH-Emergency Used), etc. use for Maintenance Crews (3rd Quarter)	Main. Section	No	Shopping		Sep-01-21 to Sep-07-21		Sep-03-2021	Sep-03-2021	Sep-06-2021	Sep-07-2021	Sep-17-2021	Sep-21-2021	Oct-06-2021	Oct-14-2021	Oct-22-2021	Oct-22-2021	FY 2021 GAA	260,000.00	260,000.00		247,500.00	247,500.00									
122	PR No. 2021-07-0225 100 gals Enamel Paint White, 100 gals Latex Paint White Gloss, etc. use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-31-2021	Aug-31-2021	Sep-22-2021	Sep-24-2021	Oct-08-2021	Oct-15-2021	Oct-29-2021	Oct-29-2021	FY 2021 GAA	373,500.00	373,500.00		367,500.00	367,500.00									

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123	PR No. 2021-07-0228 50 drum Cationic Emulsified Asphalt, 100 box Oxidized Hot Asphalt (25kls/box) use for Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-31-2021	Aug-31-2021	Sep-22-2021	Sep-24-2021	Oct-13-2021	Oct-19-2021	Oct-29-2021	Oct-29-2021	FY 2021 GAA	870,000.00	870,000.00		862,500.00	862,500.00									
124	PR No. 2021-07-0229 50 tank Liquified Petroleum Gas (Solane) 11 kgs., 10 tank Liquified Petroleum Gas (Solane) 50 kgs. use for Maintenance Activities (3nd Quarter)	Main. Section	No	Shopping		Aug-26-21 to Sep-01-21		Sep-01-2021	Sep-01-2021	Sep-02-2021	Sep-03-2021	Sep-17-2021	Sep-20-2021	Sep-28-2021	Sep-30-2021	Oct-12-2021	Oct-12-2021	FY 2021 GAA	100,000.00	100,000.00		99,950.00	99,950.00									
125	PR No. 2021-07-0230 50 pails Asphalt Cold Mix for use in Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-31-2021	Aug-31-2021	Sep-22-2021	Sep-24-2021	Oct-04-2021	Oct-11-2021	Oct-29-2021	Oct-29-2021	FY 2021 GAA	120,000.00	120,000.00		117,500.00	117,500.00									
126	PR No. 2021-07-0231 700 cu.m Aggregate Base Course Item-201 Source: Cabadbaran Hauling Distance: 35 kms for use in Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Aug-26-21 to Sep-01-21		Sep-01-2021	Sep-01-2021	Sep-02-2021	Sep-03-2021	Sep-17-2021	Sep-20-2021	Sep-28-2021	Sep-30-2021	Oct-14-2021	Oct-15-2021	FY 2021 GAA	980,000.00	980,000.00		973,000.00	973,000.00									
127	PR No. 2021-07-0232 3000 bags Cement (Portland) for use in Maintenance Activities (3rd Quarter)	Main. Section	No	Shopping		Sep-01-21 to Sep-07-21		Sep-03-2021	Sep-03-2021	Sep-06-2021	Sep-07-2021	Sep-17-2021	Sep-21-2021	Sep-28-2021	Oct-08-2021	Oct-12-2021	Oct-13-2021	FY 2021 GAA	930,000.00	930,000.00		894,000.00	894,000.00									
128	PR No. 2021-07-0240 1 assy. Hydrovac Assembly, 1 assy. AC Compressor with Belt use in service vehicle Planning & Design Section	PDS	No	SVP		Jul-28-21 to Aug-03-21		Jul-30-2021	Jul-30-2021	Aug-03-2021	Aug-03-2021	Aug-10-2021	Aug-11-2021	Sep-02-2021	Sep-15-2021	Sep-23-2021	Sep-23-2021	FY 2021 GAA	28,400.00	-	28,400.00	28,000.00	-	28,000.00								
129	PR No. 2021-07-0241 8000ltrs. Diesel Fuel, 9000ltrs. Extra Gasoline use for All Service Vehicle and Equipment (Maintenance Section) 3rd Quarter	Main. Section	No	Shopping		Aug-10-21 to Aug-16-21		Aug-12-2021	Aug-12-2021	Aug-13-2021	Aug-13-2021	Aug-23-2021	Aug-24-2021	Sep-08-2021	Sep-14-2021	Sep-17-2021	Sep-17-2021	FY 2021 GAA	991,000.00	991,000.00		987,600.00	987,600.00									
130	PR No. 2021-07-0242 75ltrs. Diesel Engine Oil (Premium Quality) 15W-40, 75ltrs. 2T Oil, 75ltrs. Urea Solution (ADBLUE), etc. use for All Service Vehicles and Equipment (3rd Quarter)	Main. Section	No	Shopping		Aug-10-21 to Aug-16-21		Aug-12-2021	Aug-12-2021	Aug-13-2021	Aug-16-2021	Aug-26-2021	Aug-27-2021	Sep-17-2021	Sep-28-2021	Oct-06-2021	Oct-07-2021	FY 2021 GAA	106,250.00	106,250.00		98,975.00	98,975.00									

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131	PR No. 2021-07-0243 1 assy. Cylinder Head Assy w/ Sets of Valve use for Nissan Frontier, Pick-up SEL-256/18-4752 Maintenance	Main. Section	No	SVP		Jul-28-21 to Aug-03-21		Jul-30-2021	Jul-30-2021	Aug-02-2021	Aug-03-2021	Aug-13-2021	Aug-16-2021	Sep-02-2021	Sep-15-2021	Sep-23-2021	Sep-23-2021	FY 2021 GAA	45,000.00	45,000.00		44,000.00	44,000.00									
132	PR No. 2021-07-0244 2 pcs. Hi-Pressure Regulator (LPG), 1 roll Tapelon use in replacement for LPG Regulator	Main. Section	No	SVP		Aug-11-21 to Aug-17-21		Aug-12-2021	Aug-12-2021	Aug-13-2021	Aug-16-2021	Aug-25-2021	Aug-26-2021	Sep-10-2021	Sep-16-2021	Sep-23-2021	Sep-24-2021	FY 2021 GAA	1,645.00	-	1,645.00	1,640.00	-	1,640.00								
133	PR No. 2021-07-0245 2000ltrs. Extra Gasoline, 16,000ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of Lower Agusan Development Project (LADP)	CARBDP/ LADP	No	Shopping		Aug-17-21 to Aug-23-21		Aug-18-2021	Aug-18-2021	Aug-18-2021	Aug-19-2021	Sep-17-2021	Sep-20-2021	Sep-29-2021	Sep-30-2021	Oct-07-2021	Oct-07-2021	FY 2021 GAA	974,000.00	-	974,000.00	965,600.00	-	965,600.00								
134	PR No. 2021-07-0254 1 unit Battery, 11 Plates MF for use in Ford Ranger, Double HI-RIDER 4x4 MT 3.2 L, Plate No. 150805	Cons. Section	No	SVP		Aug-11-21 to Aug-17-21		Aug-12-2021	Aug-12-2021	Aug-13-2021	Aug-13-2021	Aug-23-2021	Aug-24-2021	Sep-03-2021	Sep-09-2021	Sep-17-2021	Sep-17-2021	FY 2021 GAA	11,000.00	-	11,000.00	10,900.00	-	10,900.00								
135	PR No. 2021-08-0255 Lot 1 - 2pcs. Cross Bearing,,Propeller, 1 set Brake Shoe, Rear Brake for use in H1-5126/SKC-974, Toyota, Hi-Lux 4x2 Pick-up	Cons. Section	No	SVP		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-30-2021	Aug-30-2021	Sep-22-2021	Sep-24-2021	Oct-01-2021	Oct-06-2021	Oct-14-2021	Oct-14-2021	FY 2021 GAA	8,050.00	-	8,050.00	8,000.00	-	8,000.00								
	Lot 2 - Assorted Job Service for use in H1-5126/SKC-974, Toyota, Hi-Lux 4x2 Pick-up	Cons. Section	No	SVP		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-30-2021	Aug-30-2021	Sep-22-2021	Sep-24-2021	Oct-01-2021	Oct-06-2021	Oct-14-2021	Oct-14-2021	FY 2021 GAA	10,200.00	-	10,200.00	10,200.00	-	10,200.00								
136	PR No. 2021-08-0256 3 pcs. Photo Conductor Unit (PCU) for Gestetner Copier Machine, Part No. D1882284 (Yellow, Cyan, and Magenta), 1 pc. Cleaning Unit: Belt cleaning Assy., etc. for use of Gestetner Copier Machine at the Office of the DE	DE'S Office	No	Direct Contracting								Aug-24-2021	Aug-25-2021	Sep-09-2021	Sep-15-2021	Sep-22-2021	Sep-22-2021	FY 2021 GAA	41,809.60	41,809.60		41,809.60	41,809.60									
137	PR No. 2021-08-0257 1 lot Central Management Software for existing APC Netbots, etc. for Additional IT Equipment and Supplies to be use by the ICT Staff	ICT Staff	No	Shopping		Aug-24-21 to Aug-31-21		Aug-27-2021	Aug-27-2021	Aug-30-2021	Aug-30-2021	Sep-29-2021	Oct-01-2021	Oct-15-2021	Oct-22-2021	Oct-29-2021	Oct-29-2021	FY 2021 GAA	291,712.00	-	291,712.00	290,393.00	-	290,393.00								

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					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the A
138	Consolidated Purchase Request No.: 2021-08-0258 2021-08-0275 2021-09-0282 2021-09-0292 2021-09-0301 2021-10-0308 2021-10-0314 2021-10-0318																															
	Lot 1 - 5 unit Smartphone (Geotagging Device) for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-22-21 to Oct-28-21		Oct-26-2021	Oct-28-2021	Oct-26-2021	Oct-27-2021	Nov-17-2021	Nov-18-2021	Dec-03-2021	Dec-13-2021	Dec-21-2021	Dec-21-2021	FY 2021 GAA	241,800.00	-	241,800.00	197,240.00	-	197,240.00								
	Lot 2 - 4pc. Epson L8170 Maintenance Box for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-22-21 to Oct-28-21		Oct-26-2021	Oct-28-2021	Oct-26-2021	Oct-27-2021	Nov-17-2021	Nov-18-2021	Nov-29-2021	Dec-06-2021	Dec-14-2021	Dec-14-2021	FY 2021 GAA	10,000.00	-	10,000.00	9,800.00	-	9,800.00								
	Lot 3 - Assorted Inks, CD, and Flash Drive for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-22-21 to Oct-28-21		Oct-26-2021	Oct-26-2021	Oct-26-2021	Oct-27-2021	Nov-17-2021	Nov-19-2021	Dec-03-2021	Dec-13-2021	Dec-21-2021	Dec-21-2021	FY 2021 GAA	82,311.75	-	82,311.75	69,160.00	-	69,160.00								
139	Consolidated Purchase Request No.: 2021-08-0259 2021-08-0260 2021-08-0274 2021-08-0278 2021-09-0283 2021-09-0286 2021-09-0291 2021-09-0299 2021-09-0300 2021-09-0303 2021-09-0305 2021-09-0306 2021-09-0309 2021-10-0312 2021-10-0313 2021-10-0317 2021-10-0322																															
	Lot 1 - Assorted Office Supplies for use in DPWH-BCDEO Office (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021	Oct-29-2021	Oct-29-2021	Oct-29-2021	Nov-17-2021	Nov-18-2021	Nov-25-2021	Dec-10-2021	Dec-17-2021	Dec-17-2021	FY 2021 GAA	525,384.32	-	525,384.32	445,837.00	-	445,837.00								
	Lot 2 - Assorted Electrical Supplies for use in DPWH-BCDEO Office (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021 Failure of Bidding Re-opening of RFQ - (Nov. 26, 2021)	Oct-29-2021	Nov-26-2021	Nov-29-2021	Dec-19-2021	Dec-20-2021	Nov-25-2021	Dec-10-2021	Dec-17-2021	Dec-17-2021	FY 2021 GAA	46,285.50	-	46,285.50	45,600.00		45,600.00								

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140	PR No. 2021-08-0263 1 unit Starter Motor Assy. 1 assy Clutch Master Cylinder (Primary), 1 assy Clutch Booster (Secondary), etc. use for FUSO Fighter, Cargo Truck SDW-932/H3-6392 (Maintenance)	Main. Section	No	SVP		Aug-27-21 to Sep-03-21		Sep-01-2021	Sep-01-2021	Sep-02-2021	Sep-03-2021	Sep-17-2021	Sep-20-2021	Oct-06-2021	Oct-13-2021	Oct-19-2021	Oct-19-2021	FY 2021 GAA	16,400.00	16,400.00		14,900.00	14,900.00									
141	PR No. 2021-08-0264 1 assy Starter Motor Assy, 1 assy Alternator Assy use for Mitsubishi L200, Pick-up SEL-202/H4-4130 Maintenace Section	Main. Section	No	SVP		Aug-27-21 to Sep-03-21		Sep-01-2021	Sep-01-2021	Sep-02-2021	Sep-03-2021	Sep-17-2021	Sep-20-2021	Oct-07-2021	Oct-12-2021	Oct-20-2021	Oct-20-2021	FY 2021 GAA	18,000.00	18,000.00		17,500.00	17,500.00									
142	PR No. 2021-08-0265 1 assy Clutch Fan Assy, Radiator, 2pcs. Tire, 235x75 R15 use for Ford Ranger, Pick-up (151002/H1-5206) Maintenance Section	Main. Section	No	SVP		Aug-27-21 to Sep-03-2021		Sep-01-2021	Sep-01-2021	Sep-02-2021	Sep-03-2021	Sep-17-2021	Sep-20-2021	Oct-06-2021	Oct-12-2021	Oct-20-2021	Oct-20-2021	FY 2021 GAA	30,200.00	30,200.00		30,000.00	30,000.00									
143	PR No. 2021-08-0267 12 months Unlimited Printing Services, good for two (2) Printer Units, covers unlimited inks, maintenance service and free use of printer (4 in 1, Colored, Inkjet, Fax, Photocopy, Scan, Paper Size: Legal) P 2,200 per month per unit)	Main. Section	No	Shopping		Oct-21-21 to Oct-27-21		Oct-22-2021 Failure of Bidding Re-opening of RFQ - (Dec. 09, 2021)	Oct-22-2021	Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-10-2021	Dec-29-2021	Jan-03-2021			FY 2021 GAA	52,800.00	52,800.00		48,000.00	48,000.00									
144	Consolidated Purchase Request No.: 2021-08-0268 2021-10-0315 2021-10-0320 Assorted Toner Cartridge and Waste Toner Container for Fuji Xerox DC-VII C3372 for use in DPWH-BCDEO	DPWH/ BCDEO	No	Direct Contracting								Oct-29-2021	Nov-02-2021	Nov-15-2021	Nov-19-2021	Nov-25-2021	Nov-25-2021	FY 2021 GAA	91,450.00	-	91,450.00	91,450.00	-	91,450.00								
145	Consolidated Purchase Request No.: 2021-08-0273 2021-09-0285 2021-09-0302 2021-09-0307 2021-10-0321 2021-10-0325 Lot 1 - 13, 104ltrs. Diesel Fuel. 4,400ltrs. Extra Gasoline for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-20-21 to Oct-26-21		Oct-21-2021	Oct-21-2021	Oct-22-2021	Oct-22-2021	Oct-29-2021	Oct-29-2021	Nov-10-2021	Nov-15-2021	Nov-22-2021	Nov-22-2021	FY 2021 GAA	971,712.00	-	971,712.00	971,492.00	-	971,492.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
					Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the A
	Lot 2 - 3ltrs. Oil#40 for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-20-21 to Oct-26-21		Oct-21-2021	Oct-21-2021	Oct-22-2021	Oct-22-2021	Oct-29-2021	Oct-29-2021	Nov-10-2021	Nov-15-2021	Nov-22-2021	Nov-22-2021	FY 2021 GAA	1,232.97	-	1,232.97	1,200.00	-	1,200.00								
146	PR No. 2021-08-0279 26ltrs. Engine Oil VSD-3 (SAE 15w-40), 1pc. Oil Filter, 5223273542, 1pcs. Fuel Filter, 5222677134, etc.for use in UD, Croner Dumptruck (H3-6756/UOL 046 Maintenance Section	Main. Section	No	Shopping		Oct-05-21 to Oct-11-21		Oct-08-2021	Oct-08-2021	Oct-11-2021	Oct-12-2021	Oct-19-2021	Oct-20-2021	Oct-29-2021	Nov-04-2021	Nov-16-2021	Nov-16-2021	FY 2021 GAA	85,060.00	85,060.00		82,978.00	82,978.00									
147	PR No. 2021-08-0280 2pcs. Balljoint, Lower Suspension (L/R) for use in Nissan, Frontier Pick up (H1-4807/SGZ890) Maintenance	Main. Section	No	SVP		Oct-06-21 to Oct-12-21		Oct-08-2021	Oct-08-2021	Oct-11-2021	Oct-11-2021	Oct-18-2021	Oct-19-2021	Oct-27-2021	Nov-03-2021	Nov-11-2021	Nov-11-2021	FY 2021 GAA	4,000.00	4,000.00		3,600.00	3,600.00									
148	PR No. 2021-08-0281 4pcs. Tire 265/70 R16, 1 set Step Board (L/R) for use in Isuzu, DMAX 4X4 PICK-UP (H1-6481/AAU 5242) Maintenance	Main. Section	No	Shopping		Oct-05-21 to Oct-11-21		Oct-08-2021	Oct-08-2021	Oct-08-2021	Oct-08-2021	Oct-29-2021	Nov-02-2021	Dec-29-2021	Jan-04-2021	Jan-10-2021	Jan-10-2021	FY 2021 GAA	70,000.00	70,000.00		59,200.00	59,200.00									
149	Consolidated Purchase Request No.: 2021-09-0287 2021-09-0293 2021-09-0294 2021-09-0295 2021-09-0297 2021-09-0304 2021-10-0309																															
	Lot 1 - 3 unit Airconditioning Unit 2.5 HP, Window Type for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021	Oct-29-2021	Oct-29-2021	Oct-29-2021	Dec-01-2021	Dec-02-2021	Dec-10-2021	Dec-20-2021	Dec-27-2021	Dec-27-2021	FY 2021 GAA	114,000.00	-	114,000.00	103,773.00	-	103,773.00								
	Lot 2 - 2 unit Steel Cabinet, Lateral, 3 drawers, 1pc. Steel Shelving for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021	Oct-29-2021	Oct-29-2021	Oct-29-2021	Dec-01-2021	Dec-02-2021	Dec-10-2021	Dec-21-2021	Dec-27-2021	Dec-27-2021	FY 2021 GAA	32,400.00	-	32,400.00	32,400.00	-	32,400.00								
	Lot 3 - 1 unit Computer Table, Heavy Duty, 1 unit Keyboard Drawer Underdesk, etc. for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021	Oct-29-2021	Oct-29-2021	Oct-29-2021	Dec-01-2021	Dec-02-2021	Dec-10-2021	Dec-21-2021	Dec-27-2021	Dec-27-2021	FY 2021 GAA	13,000.00	-	13,000.00	13,000.00	-	13,000.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitations: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
	Lot 4 - 2 set Venetian Blinds (113x51 and 129 x 100 inch), 3pcs. Non-Blockout Roller Blinds, 120cm x 150cm, Grey Color etc. for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021	Oct-29-2021	Cancelled - Quotation above ABC								FY 2021 GAA	24,500.00	-	24,500.00											
	Lot 5 - 3pcs. Prism with Pole (3.6 meters height), 4pcs. Dual Band Portable Hand Radio w/ NTC License (Branded, Heavy Duty) etc. for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-27-21 to Nov-02-21		Oct-29-2021 Failure of Bidding - Quotation above ABC Re-opening of RFQ - (Dec. 09, 2021)	Oct-29-2021	Dec-09-2021	Dec-09-2021	Dec-27-2021	Dec-27-2021	Dec-29-2021	Jan-03-2022	Jan-11-2022	Jan-11-2022	FY 2021 GAA	71,800.00	-	71,800.00	71,310.00	-	71,310.00								
150	Consolidated Purchase Request No.: 2021-09-0288 2021-09-0298 2021-10-0311 2021-10-0319 Assorted Construction Materials for use in DPWH-BCDEO (4th Quarter)	DPWH/ BCDEO	No	Shopping		Oct-22-21 to Oct-28-21		Oct-26-2021	Oct-26-2021	Oct-27-2021	Oct-27-2021	Nov-29-2021	Nov-02-2021	Nov-16-2021	Nov-23-2021	Dec-03-2021	Dec-03-2021	FY 2021 GAA	115,000.00	-	115,000.00	113,630.00	-	113,630.00								
151	Consolidated Purchase Request No.: 2021-09-0290 1 tubes Toner for Ineo 165e, TN116 for use in DPWH-BCDEO	DPWH/ BCDEO	No	Direct Contracting								Oct-27-2021	Oct-28-2021	Nov-12-2021	Nov-17-2021	Nov-29-2021	Nov-29-2021	FY 2021 GAA	3,438.00	-	3,438.00	3,438.00	-	3,438.00								
152	PR No. 2021-08-0296 Lot 1 - 4pcs. Tire 265x75, R17, All Terrain for use of Service Vehicle Toyota Hi-Lux 2.8 L 4x4x, KAB-4531/H1-8522 assigned in the Office of the ADE	ADE's Office	No	Shopping		Oct-14-21 to Oct-20-21		Oct-15-2021	Oct-15-2021	Oct-16-2021	Oct-17-2021	Oct-27-2021	Oct-29-2021	Nov-10-2021	Nov-16-2021	Nov-23-2021	Nov-23-2021	FY 2021 GAA	51,600.00	-	51,600.00	51,600.00	-	51,600.00								
	Lot 2 - 1 set Seat Cover, front & rear, etc. for use of Service Vehicle Toyota Hi-Lux 2.8 L 4x4x, KAB-4531/H1-8522 assigned in the Office of the ADE	ADE's Office	No	Shopping		Oct-14-21 to Oct-20-21		Oct-15-2021	Oct-15-2021	Oct-16-2021	Oct-17-2021	Oct-27-2021	Oct-29-2021	Nov-10-2021	Nov-16-2021	Nov-23-2021	Nov-23-2021	FY 2021 GAA	17,600.00	-	17,600.00	16,260.00	-	16,260.00								
153	PR No. 2021-10-0316 2pc. Shock Absorber Front, 2pc. Shock Absorber Rear, etc. for use in Toyota Hi-Lux Pick-up/ H1-5126/SKC-974 (Construction Section)	Cons. Section	No	SVP		Oct-19-21 to Oct-27-21		Oct-22-2021	Oct-22-2021	Oct-25-2021	Oct-25-2021	Oct-29-2021	Nov-02-2021	Nov-16-2021	Nov-23-2021	Dec-02-2021	Dec-02-2021	FY 2021 GAA	24,600.00	-	24,600.00	23,600.00	-	23,600.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitations: List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the A
154	**Consolidated Purchase Request No.:** **2021-10-0323** 1 unit Job Service and Materials: Re-Upholstery of One (1) unit Sala Set (1 sofa and 2 single chair) using German Leatherette Seat Cover with Black color	DPWH/ BCDEO	No	SVP		Oct-22-21 to Oct-28-21		Oct-26-2021	Oct-26-2021	Oct-27-2021	Oct-27-2021	Nov-09-2021	Nov-11-2021	Nov-23-2021	Nov-25-2021	Dec-06-2021	Dec-06-2021	FY 2021 GAA	17,000.00	-	17,000.00	13,900.00	-	13,900.00								
155	**PR No. 2021-10-0324** 8ltrs. Engine Oil, 1ltrs. Oil Filter, 1ltrs. Fuel Filter, etc. for use in Toyota Hi-Lux 150806/H1-7289 assigned in the Construction Section	Cons. Section	No	SVP		Oct-20-21 to Oct-26-21		Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021	Nov-04-2021	Nov-05-2021	Nov-17-2021	Nov-23-2021	Dec-10-2021	Dec-10-2021	FY 2021 GAA	12,310.00	-	12,310.00	12,100.00	-	12,100.00								
156	**PR No. 2021-10-0326** 1 assy Alternaror Assembly to be use for the Repair and Maintenance of Nissan Pick-up with the Plate No. SFJ-113 in Quality Assurance Section	QAS	No	SVP		Oct-22-21 to Oct-28-21		Oct-26-2021	Oct-26-2021	Oct-27-2021	Oct-27-2021	Nov-09-2021	Nov-10-2021	Nov-10-2021	Nov-11-2021	Nov-11-2021	Nov-11-2021	FY 2021 GAA	7,000.00	-	7,000.00	6,980.00	-	6,980.00								
157	**PR No. 2021-10-0327** Lot 1 - 1pc. Battery, 11 Plates, MF for replacement of old and defective Battery and to perform preventive maintenance of Toyota Hi-Lux, 2.8L, 4x4 KAB-4531/H1-8522 assigned at the Office of the ADE	ADE's Office	No	SVP		Nov-04-21 to Nov-10-21		Nov-05-2021	Nov-05-2021	Nov-08-2021	Nov-09-2021	Nov-17-2021	Nov-17-2021	Nov-24-2021	Nov-29-2021	Dec-03-2021	Dec-03-2021	FY 2021 GAA	12,000.00	-	12,000.00	11,900.00	-	11,900.00								
	Lot 2 - 8ltrs. Engine Oil, fully synthetic, etc. for replacement of old and defective Battery and to perform preventive maintenance of Toyota Hi-Lux, 2.8L, 4x4 KAB-4531/H1-8522 assigned at the Office of the ADE	ADE's Office	No	SVP		Nov-04-21 to Nov-10-21		Nov-05-2021	Nov-05-2021	Nov-08-2021	Nov-09-2021	Nov-17-2021	Nov-17-2021	Nov-24-2021	Nov-29-2021	Dec-03-2021	Dec-03-2021	FY 2021 GAA	19,840.00	-	19,840.00	18,200.00	-	18,200.00								
158	**PR No. 2021-10-0328** 1pcs. 147-1231, Indicator - Water Level (Sensor) use for Front End Loader, Caterpillar 924K L2-150G/CAT 924K Maintenance	Main. Section	No	SVP		Nov-04-21 to Nov-10-21		Nov-05-2021	Nov-05-2021	Nov-08-2021	Nov-09-2021	Nov-17-2021	Nov-18-2021	Nov-24-2021	Nov-26-2021	Nov-29-2021	Nov-29-2021	FY 2021 GAA	15,000.00	15,000.00		8,317.12	8,317.12									
159	**PR No. 2021-10-0329** 30 unit RGBW Led Par 220V, DMX Controlled, 2 unit Spot Moving Head, Beam Light, with Gobo, etc. for use in the BCDEO ground	DPWH/ BCDEO	No	Shopping		Oct-26-21 to Nov-02-21		Oct-29-2021	Oct-29-2021	Oct-29-2021	Oct-29-2021	Oct-29-2021	Nov-03-2021	Nov-09-2021	Nov-16-2021	Nov-19-2021	Nov-19-2021	FY 2021 GAA	198,146.00	-	198,146.00	196,775.00	-	196,775.00								

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160	PR No. 2021-10-0330 2pcs. Bearing Inner, FRT Wheel (L/R), 2pcs. Bearing Outer, FRT Wheel (L/R), etc. use for Ford Ranger Turbo Wagon H1-5205/SEL-432	Main. Section	No	SVP		Nov-09-21 to Nov-15-21		Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-22-2021	Nov-23-2021	Nov-29-2021	Dec-02-2021	Dec-09-2021	Dec-09-2021	FY 2021 GAA	15,200.00	15,200.00		14,980.00	14,980.00									
161	PR No. 2021-10-0331 Lot 1 - 1 assy Brake Master Assy., 1 set Wheel Cylinder, Front (R/L), etc.use for FUSO, Fighter Cargo Truck (H3-6392/SDW-932)	Main. Section	No	Shopping		Nov-09-21 to Nov-15-21		Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-22-2021	Nov-23-2021	Nov-29-2021	Dec-02-2021	Dec-09-2021	Dec-09-2021	FY 2021 GAA	28,100.00	28,100.00		27,450.00	27,450.00									
	Lot 2- 2pcs. Brake Drum, Front (R/L) surplus, 1 assy Steering Box Assy. use for FUSO, Fighter Cargo Truck (H3-6392/SDW-932)	Main. Section	No	Shopping		Nov-09-21 to Nov-15-21		Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-22-2021	Nov-23-2021	Nov-29-2021	Dec-02-2021	Dec-09-2021	Dec-09-2021	FY 2021 GAA	37,000.00	37,000.00		36,850.00	36,850.00									
	Lot 3 - 2pcs. Tire 825-16 (Miller) use for FUSO, Fighter Cargo Truck (H3-6392/SDW-932)	Main. Section	No	Shopping		Nov-09-21 to Nov-15-21		Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-22-2021	Nov-23-2021	Nov-29-2021	Dec-02-2021	Dec-09-2021	Dec-09-2021	FY 2021 GAA	20,000.00	20,000.00		20,000.00	20,000.00									
162	PR No. 2021-10-0332 8ltrs. Engine Oil (15W-40), 1pc. Oil Filter, 1pc. Fuel Filter for the use of Nissan Pick-up SEJ-113/H-4753 in the Quality Assurance Section	QAS	No	SVP		Nov-09-21 to Nov-15-21		Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-23-2021	Nov-24-2021	Nov-29-2021	Dec-02-2021	Dec-09-2021	Dec-09-2021	FY 2021 GAA	5,200.00	-	5,200.00	5,100.00	-	5,100.00								
163	PR No. 2021-10-0333 4pcs. Tires 265x60 for use in Ford Ranger H1-6188/150805 for use in the Construction Section	Cons. Section	No	Shopping		Nov-09-21 to Nov-15-21		Nov-12-2021	Nov-12-2021	Nov-12-2021	Nov-12-2021	Dec-01-2021	Dec-02-2021	Dec-10-2021	Dec-15-2021	Dec-17-2021	Dec-17-2021	FY 2021 GAA	52,000.00	-	52,000.00	51,200.00	-	51,200.00								
164	PR No. 2021-11-0334 4pcs. Tire 265/70 R16, 1pc. Battery, 11 Plates MF for use in Toyota Hi-LUX H1-6480/AAU-5238 in the Construction Section	Cons. Section	No	Shopping		Nov-18-21 to Nov-24-21		Nov-19-2021	Nov-19-2021	Nov-19-2021	Nov-19-2021	Dec-02-2021	Dec-03-2021	Dec-13-2021	Dec-23-2021	Jan-04-2022	Jan-04-2022	FY 2021 GAA	50,000.00	-	50,000.00	46,700.00	-	46,700.00								
165	PR No. 2021-11-0335 Lot 1 - Assorted Medical Supplies for use in GSU Unit at HRAS Section, this Office	HRAS	No	Shopping		Nov-18-21 to Nov-24-21		Nov-19-2021	Nov-19-2021	Nov-19-2021	Nov-19-2021	Dec-02-2021	Dec-03-2021	Dec-13-2021	Dec-23-2021	Jan-10-2022	Jan-10-2022	FY 2021 GAA	51,202.00	-	51,202.00	49,890.00	-	49,890.00								
	Lot 2 - Assorted First Aid Kit for use in GSU Unit at HRAS Section, this Office	HRAS	No	Shopping		Nov-18-21 to Nov-24-21		Nov-19-2021	Nov-19-2021	Nov-19-2021	Nov-19-2021	Dec-02-2021	Dec-03-2021	Dec-13-2021	Dec-23-2021	Jan-10-2022	Jan-10-2022	FY 2021 GAA	23,335.00	-	23,335.00	22,756.00	-	22,756.00								
	Lot 3 - 2pcs. Storage Box with Handle 20L, 2pcs. Storage Box with Handle 30L for use in GSU Unit at HRAS Section, this Office	HRAS	No	Shopping		Nov-18-21 to Nov-24-21		Nov-19-2021	Nov-19-2021	Nov-19-2021	Nov-19-2021	Dec-02-2021	Dec-03-2021	Dec-13-2021	Dec-23-2021	Jan-10-2022	Jan-10-2022	FY 2021 GAA	1,700.00	-	1,700.00	1,680.00	-	1,680.00								

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166	PR No. 2021-11-0336 1 unit Installation of 2.0 HP First 10/FT Including Stainless Bracket, Indoor Stand and Circuit Breaker w/ Inclusure excess piping of 8-FTx380 for installation of Split Type Aircon at the Planning & Section	PDS	No	SVP		Nov-24-21 to Dec-01-21		Nov-26-2021	Nov-26-2021	Nov-26-2021	Nov-26-2021	Dec-09-2021	Dec-10-2021	Dec-22-2021	Dec-28-2021	Dec-29-2021	Dec-29-2021	FY 2021 GAA	12,540.00	-	12,540.00	12,540.00	-	12,540.00								
167	PR No. 2021-11-0337 1pc. 4th Gear, Transmission (Surplus), 1pc. Bearing, Mainshaft, 1pc. Bearing, Output, etc. use for Isuzu, Dumptruck (H3-6395/GFH 682) Maintenance	Main. Section	No	SVP		Dec-01-21 to Dec-07-21		Dec-03-2021	Dec-03-2021	Dec-03-2021	Dec-03-2021	Dec-10-2021	Dec-13-2021	Dec-21-2021	Dec-27-2021	Dec-31-2021	Dec-31-2021	FY 2021 GAA	28,830.00	28,830.00		27,370.00	27,370.00									
168	PR No. 2021-11-0338 1pc. Steering Wheel Cover, 1pc. Early Warning Device, 2pcs. Tire 185 R14C (RIB Lug Type) use for Mitsubishi L300 FB Van (H1-6445/BO 1509) Mantenance	Main. Section	No	SVP		Dec-01-21 to Dec-07-21		Dec-03-2021	Dec-03-2021	Dec-03-2021	Dec-03-2021	Dec-10-2021	Dec-13-2021	Dec-21-2021	Dec-27-2021	Dec-31-2021	Dec-31-2021	FY 2021 GAA	15,400.00	15,400.00		14,600.00	14,600.00									
169	PR No. 2021-11-0339 4pcs. Tire 265/60 R18, 1pc. Floor Matting (Deep Dish), 1pc. Front Wiper Blade, etc. to be use of Service Vehicle ZAA-9461/H1-8521 of the Office of the DE	ADE/DE Office	No	Shopping		Dec-07-21 to Dec-13-21		Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-20-2021	Dec-21-2021	Dec-21-2021	Dec-27-2021	Dec-31-2021	Dec-31-2021	FY 2021 GAA	84,000.00	-	84,000.00	83,400.00	-	83,400.00								
170	PR No. 2021-11-0340 2pcs. AC Condenser, 1 assy. AC Compressor Assy, 1 unit Battery, 11 plates MF, to be use in service vehicle of Planning & Design with Plate No. Mitsubishi L300 De Luxe C/C HI-7407/150108 Planning & Design Section	PDS	No	Shopping		Dec-01-21 to Dec-07-21		Dec-03-2021	Dec-03-2021	Dec-03-2021	Dec-03-2021	Dec-09-2021	Dec-10-2021	Dec-29-2021	Jan-04-2022	Jan-11-2022	Jan-11-2022	FY 2021 GAA	114,100.00	-	114,100.00	112,370.00	-	112,370.00								
171	PR No. 2021-11-0341 1 unit Battery, 11 Plates MF to be use in service vehicle of Quality Assurance Section with Plate # Nissan Pick-up SEJ-11388-4753	QAS	No	SVP		Dec-07-21 to Dec-13-21		Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-17-2021	Dec-20-2021	Dec-27-2021	Dec-31-2021	Dec-31-2021	Dec-31-2021	FY 2021 GAA	8,500.00	-	8,500.00	8,300.00	-	8,300.00								
172	PR No. 2021-11-0342 200pcs. T-Shirt for VAWC, 200pcs. T-Shirt Printing, 1pc. Tarpaulin Printing for VAWC Activities for use in 18-Day Campaign to End Violence Against Women Activties	PDS	No	SVP		Nov-19-21 to Nov-25-21		Nov-22-2021	Nov-22-2021	Nov-22-2021	Nov-23-2021	Nov-22-2021	Nov-23-2021	Nov-24-2021	Nov-24-2021	Nov-24-2021	Nov-24-2021	FY 2021 GAA	49,900.00	-	49,900.00	49,880.00	-	49,880.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitations: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the A
173	PR No. 2021-11-0343 100pcs. Postage Stamps (P20.00), 90pcs. Postage Stamps (P30.00), 300pcs. Postage Stamps (P1.00) etc. for use in the Records Management Unit	Admin. Section	No	Direct Contracting								Dec-01-2021	Dec-02-2021	Dec-14-2021	Dec-23-2021	Jan-04-2022	Jan-04-2022	FY 2021 GAA	5,000.00	-	5,000.00	5,000.00	-	5,000.00								
174	PR No. 2021-11-0344 1 unit Battery, 11 plates 11 plates MF to be use in service vehicle with Plate No. Isuzu Crew Cab Pick-up/H1-4750/SEL 252 of Planning & Design Section	Main. Section	No	SVP		Dec-07-21 to Dec-13-21		Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-09-2021	Dec-21-2021	Dec-22-2021	Dec-27-2021	Dec-31-2021	Dec-31-2021	Dec-31-2021	FY 2021 GAA	8,700.00	-	8,700.00	8,300.00	-	8,300.00								
175	PR No. 2021-11-0345 2pcs. Front Tire (600/R14), 4pcs. Rear Tire (500 R 12) use for KIA Bongo Frontier (H2-389/150809) Maintenance Section	Main. Section	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	27,000.00	-	27,000.00	26,600.00	-	26,600.00								
176	PR No. 2021-11-0346 1 assy Fan Motor, AC Condenser, 2pcs. Leaf, Leaf Spring (L/R), use for Mitsubishi, L300 FB Van (H1-6445/BO-1509) Maintenance Section	Main. Section	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	14,500.00	-	14,500.00	9,900.00	-	9,900.00								
177	PR No. 2021-11-0347 1pc. Main Drive Shaft, Transmission (Surplus) use for Isuzu, Dumptruck (H3-8395/GFH 682) Maintenance Section	Main. Section	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	14,000.00	-	14,000.00	13,000.00	-	13,000.00								
178	PR No. 2021-11-0348 1pc. Air Horn, 24V, 1pc. T-Nipple, 10m, 1pc. T-Nipple, 8 mm, etc. use for UD Croner Dump Truck (H3-6756/UOL 046 (131204)	Main. Section	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	23,000.00	-	23,000.00	22,500.00	-	22,500.00								
179	PR No. 2021-11-0349 Lot 1 - Assorted Spare Parts to be use in service vehicle of Planning & Design Section with the Plate # Mitsubishi Pick-up/I-6015/SHH-271	PDS	No	Shopping		Dec-13-21 to Dec-20-21		Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	98,850.00	-	98,850.00	97,466.83	-	97,466.83								
	Lot 2 - Assorted Job Service to be use in service vehicle of Planning & Design Section with the Plate # Mitsubishi Pick-up/I-6015/SHH-271	PDS	No	Shopping		Dec-13-21 to Dec-20-21		Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	22,100.00	-	22,100.00	21,173.00	-	21,173.00								

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	ABC(PhP): MOOE	ABC(PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitations: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the APP)
180	PR No. 2021-11-0350 1 set Multifunction Colored Laserjet A4 Printer for use in the Construction Section	Cons. Section	No	Shopping		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	385,000.00	-	385,000.00	355,000.00	-	355,000.00								
181	PR No. 2021-11-0351 2 unit Laptop Computer (Administrative Use) for Additional Computer Unit to be used for webinars, trainings, and Work-From-Home Schedule during this Pandemic in the Quality Assurance Section	QAS	No	Shopping		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	248,960.00	-	248,960.00	248,550.00	-	248,550.00								
182	PR No. 2021-12-0352 1 unit Smartphone (Geotagging Device) for replacement to the low performing and obsolete Geotagging Device in the Planning & Design Section	PDS	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-22-2021	Dec-23-2021					FY 2021 GAA	48,000.00	-	48,000.00	37,850.00	-	37,850.00								
183	PR No. 2021-12-0353 1 unit Air Conditioner Split Type 2HP for the use in Quality Assurance Section	QAS	No	Shopping		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-27-2021	Dec-28-2021					FY 2021 GAA	65,000.00	-	65,000.00	46,495.00	-	46,495.00								
184	PR No. 2021-12-0354 5 set Door Knob, 15pcs. Drawer Lock, 6pcs. Drawer Slider, etc. to be use in repair of Quality Assurance Section	QAS	No	Shopping		Dec-16-21 to Dec-22-21		Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	104,655.00	-	104,655.00	104,640.00	-	104,640.00								
185	PR No. 2021-12-0355 1 unit Lateral Cabinet with drawers, 3 unit Hot & Cold Water dispenser, etc. to be use in Quality Assurance Section	QAS	No	Shopping		Dec-16-21 to Dec-22-21		Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	54,500.00	-	54,500.00	53,100.00	-	53,100.00								
186	PR No. 2021-11-0356 1 unit Desktop Computer (Administrative and Applications Use), 1 unit Laptop Computer (Administrative Use) for additional Desktop Computer for Office Productivity and Laptop Computer for webinars, trainings, and Work-From-Home Schedule during this Pandemic in the Procurement Staff	Proc. Staff	No	Shopping		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	267,470.00	-	267,470.00	266,215.00	-	266,215.00								
187	PR No. 2021-12-0357 Lot 1 - 2pcs. Bushing, Upper Suspension Arm to be use in service vehicle of Planning & Design Section with Plate # ISUZU Crew Cab Pick-up/H-4750/SEL 252	PDS	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	2,000.00	-	2,000.00	1,960.00	-	1,960.00								

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	Lot 2 - Assorted Job Service to be use in service vehicle of Planning & Design Section with Plate # ISUZU Crew Cab Pick-up/H-4750/SEL 252	PDS	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	6,700.00	-	6,700.00	6,300.00	-	6,300.00								
188	PR No. 2021-12-0358 1 assy. Starter Motor Assembly, 3pcs. Universal Joint, Driveshaft, 1pc. Center Post, etc. for the use of Nissan Pick-up SEJ-113/H-4753 in the Quality Assurance Section	QAS	No	SVP		Dec-15-21 to Dec-21-21		Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	26,950.00	-	26,950.00	22,300.00	-	22,300.00								
189	PR No. 2021-12-0359 500pcs. Hanging Plants Indoor with pot (varities of photos), 500pcs. Hanging Plants indoor with pot (varilies of petunia), etc. for Environmental Activities of DPWH-BCDEO Office	HRAS	No	SVP		Dec-15-21 to Dec-21-21		Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-17-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	39,000.00	-	39,000.00	39,000.00	-	39,000.00								
190	PR No. 2021-12-0360 Assorted Laboratory Equipment for Additional Laboratory Equipment in the Quality Assurance Section	QAS	No	Shopping		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	480,465.38	-	480,465.38	480,000.00	-	480,000.00								
191	PR No. 2021-12-0361 1 unit Graphics Card compatible to the existing ACER-VERITON M4650G Desktop Computer, GTX 1050TI, 4GB Graphics Memory, GDDR5	PDS	No	SVP		Dec-13-21 to Dec-20-21		Dec-15-2021	Dec-15-2021	Dec-15-2021	Dec-16-2021	Dec-24-2021	Dec-27-2021					FY 2021 GAA	21,000.00	-	21,000.00	18,920.00	-	18,920.00								
192	PR No. 2021-12-0363 1pc. Executive Chair, 18pcs. Office Chair (Clerical Chair) use for Replacement of damaged Office and Executive Chair at Maintenance Section	Main. Section	No	Shopping		Dec-21-21 to Dec-27-21		Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	68,600.00	-	68,600.00	67,200.00	-	67,200.00								
193	PR No. 2021-12-0364 1pc. Auxiliary Fan Motor, AC use for Mitsubishi , L300 FB Van (H1-6445/BO1509) (Maintenance Section)	Main. Section	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-28-2021	Dec-29-2021					FY 2021 GAA	5,500.00	-	5,500.00	5,500.00	-	5,500.00								
194	PR No. 2021-12-0365 1pc. Air Con Hose use for Isuzu Dmax 4x4 Pick-up (H1-6481/AAU 5242) Maintenance Section	Main. Section	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-28-2021	Dec-29-2021	Dec-29-2021					FY 2021 GAA	4,500.00	-	4,500.00	4,000.00	-	4,000.00								

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195	**PR No. 2021-12-0366** 3pcs. Non-Blockout Roller Blinds, 120 cm x 150cm, Grey color for Replacement of old office blinds at the Office of the Assistant District Engineer	ADE's Office	No	SVP		Dec-21-21 to Dec-27-21		Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-23-2021	Dec-28-2021	Dec-29-2021				
196	**PR No. 2021-12-0367** 20 unit Steel Shelving, 1 unit Glass Partition, Size: 96" x 145 5/8" (Analogue) for use in filing of documents of the Finance and Administrative Section	Admin. Section	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-28-2021	Dec-29-2021				
197	**PR No. 2021-12-0368** Lot 1 - 2 pcs. Tire 235/75 R15 use for Mitsubishi, L200 Pick-up (H1-6016/SEL 226)	Main. Section	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-29-2021	Dec-29-2021				
	Lot 2 - 1 set Tail Light Assy use for Mitsubishi, L200 Pick-up (H1-6016/SEL 226)	Main. Section	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-29-2021	Dec-29-2021				
198	**PR No. 2021-12-0369** 2pcs. Shock Absorber, Rear Sus. (RH/LH), 1pc. Rack End, Steering RH, 1pc. Rack End, Steering LH use for Isuzu, DMAX 4X4 Pick-up (H-6481/AAU 5242) Maintenance	Main. Section	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-23-2021	Dec-23-2021	Dec-28-2021	Dec-29-2021				
199	**PR No. 2021-12-0370** 3 set Roller Shades Sunscreen 003, 140cm x 120cm, Grey Color, etc. to be use in Quality Assurance Section	QAS	No	Shopping		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-28-2021	Dec-29-2021				
200	**PR No. 2021-12-0371** 2 unit Air Conditioner Window Type Non-inverter 2.5 HP to be use in Quality Assurance Section	QAS	No	Shopping		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-28-2021	Dec-29-2021				
201	**PR No. 2021-12-0372** 1 set Toyota Hilux Bed liner, 1 set Toyota Hilux Roof Rail, etc. for replacement of old and detective parts and to perform preventive maintenance of Toyota Hi-Lux, 2.8L, 4X4 KAB-4531/H1-8522 assigned at the Office of the ADE	ADE's Office	No	SVP		Dec-24-21 to Dec-30-21		Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-27-2021	Dec-28-2021	Dec-29-2021				

Code (PAP)	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO
195	FY 2021 GAA	18,000.00	-	18,000.00	17,732.70	-	17,732.70
196	FY 2021 GAA	228,000.00	-	228,000.00	227,980.00	-	227,980.00
197 (Lot 1)	FY 2021 GAA	19,800.00	-	19,800.00	18,000.00	-	18,000.00
197 (Lot 2)	FY 2021 GAA	4,800.00	-	4,800.00	4,500.00	-	4,500.00
198	FY 2021 GAA	8,000.00	-	8,000.00	7,980.00	-	7,980.00
199	FY 2021 GAA	63,899.20	-	63,899.20	63,750.17	-	63,750.17
200	FY 2021 GAA	70,000.00	-	70,000.00	69,182.00	-	69,182.00
201	FY 2021 GAA	39,200.00	-	39,200.00	39,100.00	-	39,100.00

Code (PAP)	List of Invited Observers	Date of Receipt of Invitations: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the A…
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202	21GND0001 Supply and Delivery of Filling Materials (Item 200) for Road Surfacing and Filling of Potholes and Levee Maintenance Repair/Road Dike, Butuan City	CARBDP/ LADP	No	Public Bidding	Apr-19-2021	Apr-22-21 to Apr-28-21	Apr-29-2021	May-11-2021	May-11-2021	May-12-2021	May-14-2021	May-24-2021	May-25-2021	May-31-2021	Jun-07-2021	Jun-28-2021	Jun-29-2021	FY 2021 GAA	9,350,000.00	-	9,350,000.00	9,344,500.00	-	9,344,500.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21		
203	21GND0002 Supply and Delivery of Construction Materials use for Maintenance of Catch Basin & Tagabaca to Mahay Drainage, Butuan City	CARBDP/ LADP	No	Public Bidding	Apr-19-2021	Apr-22-21 to Apr-28-21	Apr-29-2021	May-18-2021	May-18-2021	May-19-2021	May-21-2021	May-27-2021	May-28-2021	May-31-2021	Jun-08-2021	Jun-28-2021	Jun-29-2021	FY 2021 GAA	6,354,200.00	-	6,354,200.00	6,350,652.00	-	6,350,652.00	The State Auditor The Congressman The City Mayor The Pres. SOC	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21	Apr-22-21 Apr-22-21 Apr-22-21 Apr-22-21		
204	21GND0003 Supply and Delivery of Office Supplies for use in DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Aug-03-2021	Aug-06-21 to Aug-12-21	Aug-13-2021	Aug-25-2021	Aug-25-2021	Aug-26-2021	Aug-26-2021	Aug-26-2021	Aug-27-2021	Sep-02-2021	Sep-08-2021	Sep-15-2021	Sep-16-2021	FY 2021 GAA	1,532,122.59	-	1,532,122.59	1,252,413.90	-	1,252,413.90	The State Auditor The Congressman The City Mayor	Aug-09-2021 Aug-09-2021 Aug-09-2021	Aug-09-2021 Aug-09-2021 Aug-09-2021	Aug-09-2021 Aug-09-2021 Aug-09-2021	Aug-09-2021 Aug-09-2021 Aug-09-2021	Aug-09-202 Aug-09-202 Aug-09-202		
205	21GND0004 Supply and Delivery of Construction Materials for use in DPWH-Butuan City District Engineering Office (Maintenance Section)																								The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Sep-06-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021	Sep-06-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021	Sep-06-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021	Sep-06-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021 Sep-07-2021	Sep-06-202 Sep-07-202 Sep-07-202 Sep-07-202 Sep-07-202		
	Lot 1 - Reflectorized Thermoplastic Pavement Markings	Main. Section	No	Public Bidding	Sep-01-2021	Sep-03-21 to Sep-09-21	Sep-10-2021	Sep-22-2021	Sep-22-2021	Sep-23-2021	Sep-24-2021	Oct-05-2021	Oct-06-2021	Oct-14-2021	Oct-19-2021	Nov-03-2021	Nov-03-2021	FY 2021 GAA	1,650,000.00	1,650,000.00		936,000.00	936,000.00									
	Lot 2 - Assorted Construction Materials	Main. Section	No	Public Bidding	Sep-01-2021	Sep-03-21 to Sep-09-21	Sep-10-2021	Sep-22-2021	Sep-22-2021	Sep-23-2021	Sep-24-2021	Oct-05-2021	Oct-06-2021	Oct-14-2021	Oct-19-2021	Nov-03-2021	Nov-03-2021	FY 2021 GAA	1,228,385.38	1,228,385.38		1,174,867.00	1,174,867.00									
206	21GND0005 Supply and Delivery of Information Technology (IT) Equipment, Supplies and Accessories for DPWH-Butuan City District Engineering Office																								The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-202 Oct-22-202 Oct-22-202 Oct-22-202 Oct-22-202		
	Lot 1 - Common IT Equipment & IT Supplies	DPWH/ BCDEO	No	Public Bidding	Oct-19-2021	Oct-22-21 to Oct-28-21	Oct-28-2021	Nov-09-2021	Nov-09-2021	Nov-09-2021	Nov-10-2021	Nov-24-2021	Nov-25-2021	Dec-03-2021	Dec-09-2021			FY 2021 GAA	1,650,000.00	1,650,000.00		936,000.00	936,000.00									
	Lot 2 - Common IT Equipment (Multifunction LaserJet Printers)	DPWH/ BCDEO	No	Public Bidding	Oct-19-2021	Oct-22-21 to Oct-28-21	Oct-28-2021	Nov-09-2021	Nov-09-2021	Nov-09-2021	Nov-10-2021	Nov-24-2021	Nov-25-2021	Dec-03-2021	Dec-09-2021			FY 2021 GAA	1,228,385.38	1,228,385.38		1,174,867.00	1,174,867.00									
207	21GND0006 Supply and Delivery of Survey Equipment for DPWH-Butuan City District Engineering Office (Planning & Design Section)	PDS	No	Public Bidding	Oct-19-2021	Oct-22-21 to Oct-28-21	Oct-28-2021	Nov-09-2021	Nov-09-2021	Nov-10-2021	Nov-10-2021	Nov-26-2021	Nov-29-2021	Dec-07-2021	Dec-13-2021	Jan-11-2022	Jan-11-2022	FY 2021 GAA	2,600,000.00	-	2,600,000.00	1,694,000.00	-	1,694,000.00	The State Auditor The Congressman The City Mayor The Pres. SOC	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-2021 Oct-22-2021 Oct-22-2021 Oct-22-2021	Oct-22-202 Oct-22-202 Oct-22-202 Oct-22-202		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2021 as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	ABC(PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitations: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	Remarks (Explaining Changes from the A
208	21GND0007 Supply, Delivery, Installation and Commissioning of One (1) Unit, Imported, Brand New, Industrial, Generator Set 220KVA with Automatic Transfer Switch (ATS), Manual Transfer Switch (MTS) and wiring installation of another One (1) Unit Genset for the use of DPWH-Butuan City DEO	DPWH/ BCDEO	No	Public Bidding	Oct-19-2021	Oct-22-21 to Oct-28-21	Oct-28-2021	Nov-09-2021	Nov-09-2021	Nov-10-2021	Nov-10-2021	Cancelled - Post-disqualification due to supplier's blacklisted in the GPPB						FY 2021 GAA	8,865,500.00	-	8,865,500.00	8,850,000.00	-	8,850,000.00	The State Auditor	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021		
																									The Congressman	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021		
																									The City Mayor	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021		
																									The Pres. SOC	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021		
																									AGTASI	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021	Oct-22-2021		

Total Alloted Budget of Procurement Activities: : **54,827,791.93**
Total Contract Price of Procurement Activities Conducted: : **51,124,823.10**
Total Savings (Total Alloted Budget - Total Contract Price): : **3,702,968.83**

B. ONGOING PROCUREMENT ACTIVITIES

NONE

Prepared by:

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Engineer III
Head, Procurement Staff

Checked by:

RUBELITO R. SANCOVER
Administrative Officer V
BAC Chairman

Submitted by:

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