DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester, CY 2023 as of June 30, 2023

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 APP)
COMPLETED PROCUREMENT ACTIVITIES																																
1	PR No. 2023-01-0001 11,215ltrs. Diesel Fuel, 100ltrs. Extra Gasoline for use by the Service Vehicles, Heavy Equipment and AC Power Generating set of the DPWH-BCDEO for the 1st quarter of CY 2023	DPWH BCDEO	Yes	Shopping		Jan-16-23 to Jan-23-23		Jan-18-2023	Jan-18-2023	Jan-19-2023	Jan-20-2023	Feb-01-2023	Feb-01-2023	Feb-10-2023	Feb-13-2023			FY 2023 GAA	878,271.85	-	878,271.85	878,059.70	-	878,059.70								
2	PR No. 2023-01-0003 1pc. Timing Belt (Long), 1pc. Timing Belt (Short), 1pc. Secondary Clutch Master Assembly, etc. for use in Mitsubishi L300 FB Van Deluxe 2.5D H1-6445/070107 (Maintenance Section)	Main. Section	No	SVP		Mar-14-23 to Mar-20-23		Mar-17-2023	Mar-17-2023	Mar-17-2023	Mar-17-2023	Apr-17-2023	Apr-17-2023					FY 2023 GAA	14,400.00	14,400.00		14,350.00	14,350.00									
3	PR No. 2023-02-0004 1pc. Water Pump Assembly, 1pc. Spindle Bearing (Inner), 1pc. Spindle Bearing (Outer), etc. for use in Ford Ranger Turbo Pick-up H1-5205/SEL-432 (Maintenance Section)	Main. Section	No	SVP		Mar-08-23 to Mar-14-23		Mar-14-2023	Mar-14-2023	Mar-16-2023	Mar-17-2023	Mar-27-2023	Mar-28-2023					FY 2023 GAA	9,910.00	9,910.00		8,730.00	8,730.00									
4	PR No. 2023-02-0005 1pc. Crankshaft (STD) (4D56), 1 set Overhauling Gasket (4D56), 1 set Connecting Rod Bearing (STD), etc. for use in Mitsubishi L200 Strada Pick-up H1-8016 SEL-226 (Maintenance Section)	Main. Section	No	SVP		Mar-08-23 to Mar-14-23		Mar-14-2023	Mar-14-2023	Mar-15-2023	Mar-15-2023	Apr-11-2023	Apr-11-2023	Apr-18-2023	Apr-20-2023			FY 2023 GAA	64,046.00	64,046.00		56,890.00	56,890.00									
5	PR No. 2023-02-0006 2pcs. Tie Rod End (LH & RH), 2pcs. Spindle Bearing (Inner) LH & RH, 2pcs. Spindle Bearing (Outer) LH & RH, etc. for use in KIA Bongo Frontier Dropside H2-389/150809 (Maintenance Section)	Main. Section	No	SVP		Mar-08-23 to Mar-14-23		Mar-14-2023	Mar-14-2023	Mar-15-2023	Mar-15-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	8,740.00	8,740.00		8,308.00	8,308.00									

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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 APP)
6	PR No. 2023-02-0007 2 sets Kit, Seal # 501-6706, 1 job Re-Sealing of Boom Lift Cylinder (LH & RH), 1 Lot Miscellaneous (Travel to/From Work Area) for use in Caterpillar 924K Front End Loader L2-1500 (Maintenance Section)	Main. Section	No	SVP		Mar-08-23 to Mar-14-23		Mar-14-2023	Mar-14-2023	Mar-16-2023	Mar-17-2023	Mar-27-2023	Mar-28-2023	Apr-17-2023	Apr-19-2023			FY 2023 GAA	92,000.00	92,000.00		90,805.12	90,805.12									
7	PR No. 2023-02-0008 1pc. Rotor Assembly 10mm R, 1 set Injection Pump Repair Kit, 4pcs. Nozzle Tip ND112, etc. for use in Mitsubishi L200 Strada Pick-up H1-6016 SEL-226 (Maintenance Section)	Main. Section	No	SVP		Mar-09-23 to Mar-15-23		Mar-14-2023	Mar-14-2023	Mar-15-2023	Mar-15-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	44,080.00	44,080.00		43,850.00	43,850.00									
8	PR No. 2023-02-0009 1 set Pump Repair Kit, 1pc Pump Drive Shaft w/ seal, 1 set Feed Pump w/ cover, 4pcs Delivery Valve, etc. for use in Mitsubishi Strada Pick-up H1-4130 SEL-202 (Maintenance Section)	Main. Section	No	SVP		Mar-14-23 to Mar-20-23		Mar-17-2023	Mar-17-2023	Mar-17-2023	Apr-17-2023	Apr-17-2023	Apr-17-2023					FY 2023 GAA	47,300.00	47,300.00		46,650.00	46,650.00									
9	PR No. 2023-02-0010 1pc Timing Belt, 2 sets Rocker Arm w/ adjuster for use in Mitsubishi L300 FB Van Deluxe 2.5D H1-6445/070107 (Maintenance Section)	Main. Section	No	SVP		Mar-14-23 to Mar-20-23		Mar-17-2023	Mar-17-2023	Mar-21-2023	Mar-21-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	3,550.00	3,550.00		3,400.00	3,400.00									
10	PR No. 2023-03-0011 3,520ltrs. Extra Gasoline, 8,184ltrs. Diesel use for the Grasscutter, Heavy Equipment & Service Vehicle of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Mar-22-2023	Mar-22-2023	Apr-11-2023	Apr-11-2023	Apr-20-2023	Apr-20-2023			FY 2023 GAA	984,966.40	-	984,966.40	984,262.40	-	984,262.40								
11	PR No. 2023-03-0012 Assorted Lubricants use for the Grasscutter, Heavy Equipment & Service Vehicle of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Mar-21-2023	Mar-22-2023	Apr-17-2023	Apr-17-2023	Apr-27-2023	May-02-2023			FY 2023 GAA	321,200.00	-	321,200.00	309,000.00	-	309,000.00								

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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	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 APP)
12	PR No. 2023-03-0013 1pc. Primary Clutch Master Cylinder Assembly, 1 set Front Signal Light Assembly (LH & RH), etc. for use in Nissan Frontier Pick-up H1-4807/SGZ-890 (Maintenance Section)	Main. Section	No	SVP		Mar-14-23 to Mar-20-23		Mar-17-2023	Mar-17-2023	Mar-21-2023	Mar-21-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	7,600.00	7,600.00		7,500.00	7,500.00									
13	PR No. 2023-03-0014 1pc. Battery, 12V/11 plates, MF for use in Ford Ranger Turbo Pick-up H1-5205 / SEL-432 (Maintenance Section)	Main. Section	No	SVP		Mar-14-23 to Mar-20-23		Mar-17-2023	Mar-17-2023	Mar-21-2023	Mar-21-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	9,800.00	9,800.00		9,700.00	9,700.00									
14	PR No. 2023-03-0016 Assorted Construction Materials use for Repair of Flood Control Structure and other related maintenance work of the Lower Agusan Development Project (LADP), Butuan City	UPMO-FCMC/ LADP Main.	No	Shopping		Mar-22-23 to Mar-28-23		Mar-24-2023	Mar-24-2023	Mar-27-2023	Mar-27-2023	Apr-17-2023	Apr-18-2023	May-10-2023	May-16-2023			FY 2023 GAA	487,900.00	-	487,900.00	484,092.00	-	484,092.00								
15	PR No. 2023-03-0017 50 pcs. Hexapod use for Slope Protection of the Road Dike at Lower T. Calo Section	UPMO-FCMC/ LADP Main.	No	Shopping		Mar-22-23 to Mar-28-23		Mar-24-2023	Mar-24-2023	Mar-27-2023	Mar-27-2023	Apr-17-2023	Apr-18-2023	May-10-2023	May-16-2023			FY 2023 GAA	750,000.00	-	750,000.00	745,000.00	-	745,000.00								
16	PR No. 2023-03-0018 2pcs. Starter Assy., 4 sets King Pin, 2 sets Brake Lining Front Side, etc. use for Dumptruck Maintenance with Plate No. SJE-814/H3-6399, SEM-962/H3-6401 of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	SVP		Apr-04-23 to Apr-11-23		Apr-11-2023	Apr-11-2023	Apr-12-2023	Apr-12-2023	Apr-24-2023	Apr-24-2023	May-10-2023	May-16-2023			FY 2023 GAA	110,400.00	-	110,400.00	107,000.00	-	107,000.00								
17	PR No. 2023-03-0019 Assorted Spare Parts for use in Mitsubishi L300 FB Deluxe 2.5D H1-6445 070107 (Maintenance Section)	Main. Section	No	SVP		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Mar-23-2023	Mar-23-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	6,630.00	6,630.00		6,500.00	6,500.00									

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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)	(Explaining Changes fromthe APP)
18	PR No. 2023-03-0020 Assorted Spare Parts for use in Isuzu 10PB1 Dump Truck H3-6395 / 150802 (Maintenance Section)	Main. Section	No	SVP		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Cancelled - No suppliers complied with the required Approved Budget Cost (ABC)								FY 2023 GAA	24,000.00	24,000.00												
19	PR No. 2023-03-0021 Assorted Spare Parts for use in KIA Bongo Frontier Dropside H2-389 / 150809 (Maintenance Section)	Main. Section	No	SVP		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Mar-22-2023	Mar-22-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	14,220.00	14,220.00		13,796.00	13,796.00									
20	PR No. 2023-03-0022 Assorted Spare Parts for use in Toyota Jeep H1-4946 / GDZ 523 (Maintenance Section)	Main. Section	No	SVP		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Mar-23-2023	Mar-23-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	13,100.00	13,100.00		12,600.00	12,600.00									
21	PR No. 2023-03-0023 Assorted Spare Parts for use in Ford Ranger Turbo Pick up H1-5206/151002 (Maintenance Section)	Main. Section	No	SVP		Mar-17-23 to Mar-23-23		Mar-21-2023	Mar-21-2023	Mar-22-2023	Mar-22-2023	Apr-11-2023	Apr-11-2023					FY 2023 GAA	9,900.00	9,900.00		9,600.00	9,600.00									
22	PR No. 2023-03-0025 1 tank Freon (R. 134a), 1 set Car Tint use for Maintenance Ford Ranger with Temp. Plate No. 150804/H1-7850 of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	SVP		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Apr-18-2023	Apr-18-2023	Apr-26-2023	Apr-26-2023					FY 2023 GAA	16,000.00	-	16,000.00	15,900.00	-	15,900.00								
23	PR No. 2023-03-0026 Assorted Spare Parts use for Maintenance Ford Ranger with Temp. Plate No: 150804/H1-7850 of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	SVP		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Apr-17-2023	Apr-17-2023	May-08-2023	May-08-2023					FY 2023 GAA	33,980.00	-	33,980.00	33,530.00	-	33,530.00								

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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)
24	PR No. 2023-03-0027 480 bags Reflectorized Thermolastic Pavement Markings White for use in Maintenance/Rectification Activities along National Roads & Bridges for CY 2023 1st Sem. Road Assessment from BOM	Main. Section	No	Shopping		Mar-22-23 to Mar-28-23		Mar-24-2023	Mar-24-2023	Mar-27-2023	Mar-27-2023	Apr-24-2023	Apr-24-2023	May-09-2023	May-11-2023			FY 2023 GAA	984,000.00	984,000.00		981,600.00	981,600.00									
25	PR No. 2023-03-0031 Assorted Spare Parts for use of HI-4750-Isuzu Crew Cab Pick up/SEL 252 in the Planning & Design Section	PDS	No	SVP		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Apr-18-2023	Apr-18-2023	Apr-26-2023	Apr-26-2023	May-18-2023	May-23-2023			FY 2023 GAA	62,700.00	-	62,700.00	60,900.00	-	60,900.00								
26	PR No. 2023-03-0032 28ltrs. UD Diesel Engine Oil Mega Muli 3 SAE 15W-40, 1pc. Oil Filter Kit, 5223476572, etc. for use in UD Croner Dumptruck H3-6756/SAB 6095 (Maintenance Section)	Main. Section	No	Shopping		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Apr-18-2023	Apr-18-2023	May-11-2023	May-11-2023					FY 2023 GAA	112,490.00	-	112,490.00	111,959.00	-	111,959.00								
27	PR No. 2023-03-0033 2 box Grasscutter Spark Plug, 4pcs. Gear Case (Elbow), 4pcs. Synchronize Built, etc. use for Grasscutter Field Maintenance of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		Apr-18-23 to Apr-24-23		Apr-20-2023	Apr-20-2023	Apr-21-2023	Apr-21-2023	May-08-2023	May-08-2023	May-17-2023	May-23-2023			FY 2023 GAA	119,500.00	-	119,500.00	119,260.00	-	119,260.00								
28	PR No. 2023-03-0034 Assorted Janitorial Supplies use for Office Maintenance of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		Apr-18-23 to Apr-24-23		Apr-20-2023	Apr-20-2023	Apr-24-2023	Apr-24-2023	May-09-2023	May-09-2023	May-18-2023	May-23-2023			FY 2023 GAA	63,206.30	-	63,206.30	61,075.00	-	61,075.00								
29	PR No. 2023-03-0035 50pcs. Rubber Boots, 50pcs. Rain Coat, 50pcs. Hard Hat use for Field Equipment & Maintenance of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	SVP		Apr-13-23 to Apr-19-2023		Apr-17-2023	Apr-17-2023	Apr-18-2023	Apr-18-2023	Apr-26-2023	Apr-26-2023	May-15-2023	May-17-2023			FY 2023 GAA	97,500.00	-	97,500.00	96,950.00	-	96,950.00								

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30	PR No. 2023-03-0036 Assorted Office Supplies use for Maintenance of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	SVP		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Failure of Bidding - All bids fail to comply with all the bid requirements								FY 2023 GAA	33,979.33	-	33,979.33											
31	PR No. 2023-03-0037 Assorted IT Supplies use for Office Maintenance of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP	No	SVP		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Apr-17-2023	Apr-17-2023	May-08-2023	May-08-2023	May-17-2023	May-22-2023			FY 2023 GAA	99,552.00	-	99,552.00	60,335.00	-	60,335.00								
32	PR No. 2023-03-0044 Assorted Spare Parts for replacement of defective parts and tools for Service Vehicle Toyota Hilux Pick-up 151601/H1-8522 (ADE/DE)	ADE/ DE	No	SVP		Apr-18-23 to Apr-24-23		Apr-20-2023	Apr-20-2023	Apr-21-2023	Apr-21-2023	May-08-2023	May-08-2023					FY 2023 GAA	9,850.00	-	9,850.00	9,850.00	-	9,850.00								
33	PR No. 2023-03-0045 8.5 cu.m PCCP Concrete Class "A" Item-311 for use in Re-blocking Activities along Mayor Democrito D. Plaza II, Ave. (Maintenance Section)	Main. Section	No	SVP		Apr-13-23 to Apr-19-23		Apr-17-2023	Apr-17-2023	Apr-18-2023	Apr-18-2023	May-08-2023	May-08-2023					FY 2023 GAA	29,835.00	29,835.00		29,750.00	29,750.00									
34	PR No. 2023-03-0048 1pc. Control Board Complete, 1pc. Fan Motor, 1 job labor for replacement of the damaged parts of Panasonic Air conditioning unit in PIS	PIS	No	SVP		Apr-14-23 to Apr-20-23		Apr-17-2023	Apr-17-2023	Apr-18-2023	Apr-18-2023	Apr-26-2023	Apr-26-2023					FY 2023 GAA	7,810.00	-	7,810.00	7,800.00	-	7,800.00								
35	PR No. 2023-03-0049 Assorted Lubricants for use by the Service Vehicles, Heavy Equipment and AC Power Generating set of the DPWH-BCDEO for the 2nd quarter of CY 2023 (Consolidated Lubricants)	DPWH/ BCDEO	No	SVP		Apr-18-23 to Apr-24-23		Apr-20-2023	Apr-20-2023	Apr-21-2023	Apr-21-2023	May-09-2023	May-09-2023					FY 2023 GAA	346,119.14	-	346,119.14	321,670.00	-	321,670.00								
36	PR No. 2023-03-0050 1 set Brake Pad, 1 set Brake Shoe, etc. for use in Toyota Hilux 4x2 Pick-up/H1-5126/SKC-974/ for use in the Construction Section	Cons. Section	No	SVP		Apr-26-23 to May-02-23		May-02-2023	May-02-2023	May-03-2023	May-03-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	10,250.00	-	10,250.00	10,200.00	-	10,200.00								

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37	PR No. 2023-03-0051 2pcs. Upper Ball Joint (LH & RH), 2pcs. Rack End (LH & RH), for use in Toyota Hilux Pick up/H1-7289/150806 for use in the Construction Section	Cons. Section	No	SVP		Apr-26-23 to May-02-23		May-02-2023	May-02-2023	May-03-2023	May-03-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	16,600.00	-	16,600.00	10,800.00	-	10,800.00								
38	PR No. 2023-03-0052 Assorted Spare Parts for Isuzu DMAX 4x4 LT MT Crew Cab Pick up/H1-6480/AAU-5238 for use in the Construction Section	Cons. Section	No	SVP		Apr-26-23 to May-02-23		May-02-2023	May-02-2023	May-03-2023	May-03-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	18,900.00	-	18,900.00	18,580.00	-	18,580.00								
39	PR No. 2023-03-0055 Assorted Medical Supplies for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023 (Consolidated Medical Supplies)	DPWH/ BCDEO	No	SVP		Apr-26-23 to May-02-23		May-02-2023	May-02-2023	Cancelled - Quotation above ABC								FY 2023 GAA	38,730.00	-	38,730.00											
40	PR No. 2023-04-0056 Assorted Electrical Supplies for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	SVP		Apr-26-23 to May-02-23		May-02-2023	May-02-2023	May-03-2023	May-04-2023	Jun-22-2023	Jun-22-2023					FY 2023 GAA	132,441.92	-	132,441.92	132,400.00	-	132,400.00								
41	PR No. 2023-04-0057 Lot 1 - Assorted Office Equipment for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	SVP		May-19-23 to May-25-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-19-2023	Jun-20-2023					FY 2023 GAA	231,462.92	-	231,462.92	231,462.00	-	231,462.00								
	Lot 2 - 2 unit Digital Cordless Phone, etc. for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	SVP		May-19-23 to May-25-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-19-2023	Jun-20-2023					FY 2023 GAA	9,000.00	-	9,000.00	9,000.00	-	9,000.00								
	Lot 3 - 1 unit Water Pump 1HP, 1 unit Water Pressure Switch for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	SVP		May-19-23 to May-25-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-19-2023	Jun-20-2023					FY 2023 GAA	18,000.00	-	18,000.00	18,000.00	-	18,000.00								
42	PR No. 2023-04-0058 Lot 1 - Assorted IT Supplies for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		May-05-23 to May-11-23		May-11-2023	May-11-2023	May-15-2023	May-15-2023	Jun-20-2023	Jun-21-2023					FY 2023 GAA	35,521.20	-	35,521.20	33,585.00	-	33,585.00								

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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 APP)
	Lot 2 - 2 unit EPSON Maintenance Box, for L6170 printer for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		May-05-23 to May-11-23		May-11-2023	May-11-2023	May-15-2023	May-15-2023	Jun-20-2023	Jun-21-2023					FY 2023 GAA	5,000.00	-	5,000.00	3,990.00	-	3,990.00								
	Lot 3 - Assorted IT Supplies for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		May-05-23 to May-11-23		May-11-2023	May-11-2023	May-15-2023	May-15-2023	Jun-20-2023	Jun-21-2023					FY 2023 GAA	683,480.68	-	683,480.68	652,405.00	-	652,405.00								
43	PR No. 2023-04-0059 Lot 1 - 1 unit Laptop Computer, 5 unit Smartphone for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		Apr-28-23 to May-04-23		May-02-2023	May-02-2023	May-04-2023	May-04-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	419,449.58	-	419,449.58	334,570.00	-	334,570.00								
	Lot 2 - 1 unit 21" or higher Diagonal Full High-Definition Wide Screen LED Display/ Monitor for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		Apr-28-23 to May-04-23		May-02-2023	May-02-2023	May-04-2023	May-04-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	11,940.00	-	11,940.00	9,895.00	-	9,895.00								
44	PR No. 2023-04-0060 Assorted IT Supplies for use in the Fuji Xerox Docuprint of the DPWH-BCDEO for the 2nd quarter of CY 2023 (Consolidated), Direct Contracting to BXU Trading and Ent.Corp.	DPWH/ BCDEO	No	Direct Contracting								May-11-2023	May-11-2023					FY 2023 GAA	479,737.49	-	479,737.49	479,737.49	-	479,737.49								
45	PR No. 2023-04-0062 419pcs. Postage Stamp @5.00, 100pcs. Postage Stamp @ 45.00 for use in the Records Management Unit	HRAS/ RMU	No	Direct Contracting								Apr-26-2023	Apr-26-2023					FY 2023 GAA	6,595.00	-	6,595.00	6,595.00	-	6,595.00								

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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 APP)
46	PR No. 2023-04-0063																															
	Lot 1 - Assorted Office Supplies for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		May-12-23 to May-18-23		May-16-2023	May-16-2023									FY 2023 GAA	951,309.77	-	951,309.77											
	Lot 2 - 4pcs. Cash Disbursement Record Book, 3pcs. Check Disbursement Record Book, etc. for use by the DPWH-BCDEO Personnel for the 2nd quarter of CY 2023 (Consolidated Office Supplies)	DPWH/ BCDEO	No	Shopping		May-12-23 to May-18-23		May-16-2023	May-16-2023	Failure of Bidding - All bids fail to comply with all the bid requirements								FY 2023 GAA	24,000.00	-	24,000.00											
47	PR No. 2023-04-0067 Assorted Job Service for use in Isuzu Dmax 4x4 LT MT Crew Cab Pick up/H1-6480/AAU-5238 in the Construction Section	Cons. Section	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023	Cancelled - All suppliers are non-compliant								FY 2023 GAA	17,300.00	-	17,300.00											
48	PR No. 2023-04-0068 1pc. Brake Booster Asembly, 3 bots Brake Fluid Dot 4 (300ML Bottle), etc. for use of HI-6015-Mitsubishi Strada GLS 3.2 Pick up/SHH-271 and H1-7407-Mitsubishi L300 FB Van/150108 in the Planning and Design Section	PDS	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023	May-31-2023	May-31-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	36,700.00	-	36,700.00	31,025.00	-	31,025.00								
49	PR No. 2023-04-0070 1pcs. Battery, 11 Plates, MF, 1 set Alternator Kit, 1 set Combination Wrench (8MM to 32MM) for use of HI-4750-Isuzu Crew Cab Pick-up/SEL 252 in the Planning and Design Section	PDS	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023	May-10-2023	May-10-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	14,900.00	-	14,900.00	12,250.00	-	12,250.00								
50	PR No. 2023-04-0071 1 set Control Arm Bushing (Upper) LH & RH, 1 set Step Board (LH & RH) for use in Ford Ranger Wild Track 4x4 MT 3.2L Pick up/H1-6188/150805 in the Construction Section	Cons. Section	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023	May-08-2023	May-08-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	17,700.00	-	17,700.00	17,600.00	-	17,600.00								

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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)
51	**PR No. 2023-04-0073** 6pcs. Tires (10.00/20), 4pcs. Tires (825/20), 4pcs. Tires (235/75 R15) use for Maintenance of Equipment Dumptruck of Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		May-05-23 to May-11-23		May-11-2023	May-11-2023	May-12-2023	May-12-2023	Jun-22-2023	Jun-23-2023					FY 2023 GAA	221,100.00	-	221,100.00	220,970.00	-	220,970.00								
52	**PR No. 2023-04-0076** 150lbs. Fire Extinguisher Refill (50lbs x 3 tanks), 60lbs Fire Extinguisher Refill (20lbs x 3 tanks), etc. for use in controlling a small fire that may occur in the DPWH-BCDEO Office compound for the 2nd quarter of CY 2023	GSU/ HRAS	No	Shopping		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-19-2023	Jun-20-2023					FY 2023 GAA	71,480.00	-	71,480.00	71,070.00	-	71,070.00								
53	**PR No. 2023-04-0077** 20pcs. Indoor Plants/Flowers with pots (Philondenron medium size) for use in the DPWH-BCDEO Office compound for beautification purposes for the 2nd quarter CY 2023	GSU/ HRAS	No	Shopping		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	36,000.00	-	36,000.00	33,000.00	-	33,000.00								
54	**PR No. 2023-04-0078** 2pcs. Tubeless Tire 5.00 x 12 (Lug type), 1pc. Tube Type Tire 6.00 x 14 (Miller Type) for use in KIA Bongo Frontier Dropside H2-389/150809 (Maintenance Section)	Main. Section	No	Shopping		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-18-2023	May-18-2023	Jun-02-2023	Jun-05-2023					FY 2023 GAA	18,050.00	18,050.00		15,300.00	15,300.00									
55	**PR No. 2023-04-0080** 1pc. Back-up Horn (24V), 1pc. Revolving Beacon light (Orange) 24V, etc. for use in UD Croner Dumptruck H3-6756/SAB 6095 (Maintenance Section)	Main. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	41,600.00	41,600.00		41,500.00	41,500.00									
56	**PR No. 2023-04-0081** 2pcs. Cross Bearing for use in Nissan Frontier Pick-up H1-4807/SGZ-890 (Maintenance Section)	Main. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-18-2023	May-18-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	2,700.00	2,700.00		2,600.00	2,600.00									

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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 APP)
57	PR No. 2023-04-0082 1pc. Secondary Clutch Master Assembly, 2pc. Ball Joint (Upper), 2pc. Ball Joint (Lower), etc. for use in Ford Ranger Turbo Pick-up H1-5206/151002 (Maintenance Section)	Main. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	8,250.00	8,250.00		8,080.00	8,080.00									
58	PR No. 2023-04-0083 2pc. Oil Filter, Mitsubishi Montero, SPT GT, 2pc. Fuel Filter, Mitsubishi Montero, SPT GT, etc. use for Oil and Lubricants requirement/replace of detective parts of Service Vehicles Mitsubishi Montero Sport GT-151610/H1-8521 and Toyota Hilux Pick-up 151601/H1-8522 (ADE)	ADE's Office	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-09-2023	Jun-12-2023					FY 2023 GAA	32,200.00	-	32,200.00	31,250.00	-	31,250.00								
59	PR No. 2023-04-0084 1pc. Radiator Assembly, 1pc. Portable Tire Inflator (12V), 1pc. Fuel Filter Assembly for replacement of radiator assembly, Fuel Filter Assembly and provision of tire inflator for the use in SEL-442/H1-5204 of the Human Resource and Administrative Section, second quarter	Admin. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	23,900.00	-	23,900.00	23,500.00	-	23,500.00								
60	PR No. 2023-04-0085 1pc. Aircon Blower Assembly for use in Isuzu Dmax, 4x4 LT MT Crew Cab Pick-up H1-6481/AAU-5242 (Maintenance Section)	Main. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023	May-18-2023	May-18-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	4,550.00	4,550.00		4,500.00	4,500.00									
61	PR No. 2023-04-0087 1pc. Battery, 11 Plates, MF, 1 set Brake Pad, 1 set Brake Shoe, etc. use for Ford Ranger Wild Track 4x4 MT 3.2L Pick up/H1-6188/150805 for use in the Construction Section	Cons. Section	No	SVP		May-12-23 to May-18-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	18,090.00	-	18,090.00	15,420.00	-	15,420.00								

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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)
62	PR No. 2023-04-0088 12pcs. Torque Rod Bushing, 6pcs. Torque Rod Bolt (long), 12pcs. Torque Rod Bolt (short), etc. for use in Isuzu 10PB1 Dump Truck H3-6395/150802 (Maintenance Section)	Main. Section	No	SVP		May-12-23 to May-18-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-20-2023	Jun-20-2023					FY 2023 GAA	35,850.00	35,850.00		33,230.00	33,230.00									
63	PR No. 2023-04-0090 1pc. Battery, 11 Plates, MF for use in KIA Bongo Frontier Dropside H2-389/150809 (Maintenance Section)	Main. Section	No	SVP		May-12-23 to May-18-23		May-16-2023	May-16-2023	May-18-2023	May-18-2023	Jun-19-2023	Jun-19-2023					FY 2023 GAA	9,550.00	9,550.00		9,500.00	9,500.00									
64	PR No. 2023-04-0091 1pc. Battery, 11 Plates, MF, 2pcs. Battery Clamp, 1 set Disc Horn, 12V for the use of Ford Ranger Turbo Wagon with Plate No. 151007 of Quality Assurance Section	QAS	No	SVP		May-12-23 to May-18-23		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-30-2023	Jun-30-2023					FY 2023 GAA	10,810.00	-	10,810.00											
65	PR No. 2023-05-0092 Assorted Office Supplies use for Maintenance of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		May-26-23 to Jun-01-23		May-30-2023	May-30-2023	May-31-2023	May-31-2023	Jul-03-2023	Jul-04-2023					FY 2023 GAA	60,470.00	-	60,470.00	60,469.96	-	60,469.96								
66	PR No. 2023-04-0093 3,520ltrs. Extra Gasoline, 8,184ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		May-18-23 to May-24-23		May-24-2023	May-24-2023	May-25-2023	May-25-2023	Jun-22-2023	Jun-23-2023					FY 2023 GAA	984,966.40	-	984,966.40	943,008.00	-	943,008.00								

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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 APP)
67	PR No. 2023-05-0095 1 kit Primary Clutch Master Repair Kit, 4pcs. Tubeless Tire 265/70 R16 (Miler Type) use for Ford Ranger Wild Track 4x4 MT 3.2L Pick-up/H1-6188/150805 for use in the Construction Section	Cons. Section	No	SVP		May-18-23 to May-24-23		May-24-2023	May-24-2023	May-25-2023	May-25-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	51,000.00	-	51,000.00	50,000.00	-	50,000.00								
68	PR No. 2023-05-0096 Lot 1 - Assorted Spare Parts for use in SKC-974/HI-LUX, 4x2 Pick-up for use in the Construction Section	Cons. Section	No	SVP		May-18-23 to May-24-23		May-24-2023	May-24-2023	May-19-2023	May-19-2023	Jul-10-2023	Jul-10-2023					FY 2023 GAA	123,145.00	-	123,145.00	83,650.00	-	83,650.00								
	Lot 2 - Assorted Job Service for use in SKC-974/HI-LUX, 4x2 Pick-up for use in the Construction Section	Cons. Section	No	SVP		May-18-23 to May-24-23		May-24-2023	May-24-2023	Cancelled - Quotation above ABC								FY 2023 GAA	22,750.00	-	22,750.00											
69	PR No. 2023-05-0099 1pc. Battery, 11 Plates, MF for use in Isuzu Dmax 4x4 LT MT Crew Cab Pick up/H1-6480/AAU-5238 in the Construction Section	Cons. Section	No	SVP		May-31-23 to Jun-06-23		Jun-06-2023	Jun-06-2023	Jun-07-2023	Jun-07-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	9,550.00	-	9,550.00	9,500.00	-	9,500.00								
70	PR No. 2023-05-0100 1pc. Air Filter, 1pc. Filter Wrench Chain Type use for Toyota Hilux 2.4L 4x2 Pick up/H1-7289/150806 in the Construction Section	Cons. Section	No	SVP		May-31-23 to Jun-06-23		Jun-06-2023	Jun-06-2023	Jun-07-2023	Jun-07-2023	Jun-26-2023	Jun-26-2023					FY 2023 GAA	2,050.00	-	2,050.00											
70	PR No. 2023-05-0108 4pcs. Tubeless Tires 235/75 R15 Miler Type for the use of Ford Ranger Turbo Wagon with Plate No. 151007 of Quality Assurance Section	QAS	No	SVP		Jun-09-23 to Jun-15-23		Jun-14-2023	Jun-14-2023	Jun-16-2023	Jun-16-2023	Jul-06-2023	Jul-06-2023					FY 2023 GAA	48,000.00	-	48,000.00	47,200.00	-	47,200.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 1st Semester, CY 2023 as of June 30, 2023

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 APP)
71	**23GND0001** Supply and Delivery of Aggregates Sub-Base Course (Item 200) use for Patching Patholes & Road Surfacing Materials for Levee Repair/Maintenance of Flood Control Structures and Related Facilities of Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Public Bidding	Mar-21-2023	Mar-23-23 to Mar-29-23	Mar-30-2023	Apr-11-2023	Apr-11-2023	Apr-13-2023	Apr-13-2023	Apr-19-2023	Apr-26-2023	Apr-28-2023	May-03-2023			FY 2023 GAA	2,400,000.00	-	2,400,000.00	2,280,000.00	-	2,280,000.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23	Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23	Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23	Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23	Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23 Mar-24-23		
72	**23GND0002** Supply and Delivery of Various Equipment for Infrastructure Projects within the jurisdiction of DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Apr-03-2023	Apr-05-23 to Apr-11-23	Apr-12-2023	Apr-24-2023	Apr-24-2023	Apr-25-2023	Apr-26-2023	May-03-2023	May-15-2023	May-24-2023	May-24-2023			FY 2023 GAA	29,850,000.00	-	29,850,000.00	29,800,000.00	-	29,800,000.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23	Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23	Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23	Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23	Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23 Apr-11-23		
73	**23GND0003** Supply and Delivery of Diesel Fuel and Extra Gasoline for Service Vehicles, Heavy Equipment and AC Power Generator set use in the DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Apr-18-2023	Apr-20-23 to Apr-26-23	Apr-27-2023	May-09-2023	May-09-2023	May-11-2023	May-11-2023	May-15-2023	May-15-2023	May-22-2023	May-23-2023			FY 2023 GAA	2,943,562.47	-	2,943,562.47	2,943,542.47	-	2,943,542.47	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23	Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23	Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23	Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23	Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23 Apr-24-23		
74	**23GND0004** Supply and Delivery of Construction Materials for use in DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Jun-07-2023	Jun-09-23 to Jun-15-23	Jun-16-2023	Jun-30-2023	Jun-30-2023									FY 2023 GAA	4,711,082.20	-	4,711,082.20				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23	Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23	Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23	Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23	Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23 Jun-13-23		

Total Alloted Budget of Procurement Activities: : **50,838,260.65**

Total Contract Price of Procurement Activities Conducted: : **44,490,057.14**

Total Savings (Total Alloted Budget - Total Contract Price): : **6,348,203.51**

B. ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	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 Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept.	Remarks
1	**PR No. 2023-03-0053** 1 job Perform Preventive Maintenance (PM3), 13ltrs. Diesel Engine Oil, 1pc. Oil Filter (Primary), etc. for use in HINO Dump truck H3-6932/JM 6846 (Maintenance Section)	Main. Section	No	SVP		Apr-26-23 to May-02-23		May-02-2023	May-02-2023									FY 2023 GAA	14,790.00	14,790.00												

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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 APP)
2	PR No. 2023-04-0064 2pcs. Battery, 21 Plates (w/ Battery Solution) for use in Doosan DX190WA Wheel Mounted Excavator F17-167 (Maintenance Section)	Main. Section	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023									FY 2023 GAA	25,100.00	25,100.00										-		
3	PR No. 2023-04-0065 1pc. Catridge Oil Filter (400508-00114A), 1pc. Filter Fuel (400504-00078), etc. for use in Hydraulic Excavator (Wheel Mounted) DX190WA F17-167 (Maintenance Section)	Main. Section	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023									FY 2023 GAA	41,200.00	41,200.00												
4	PR No. 2023-04-0066 4pcs. Tie Rod End for the use of Nissan Panther Pick-up Plate No. SFJ 113 in the Quality Assurance Section	QAS	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023									FY 2023 GAA	4,200.00	-	4,200.00											
5	PR No. 2023-04-0069 1pcs. Battery, 11 Plates, MF, 1pc. Auxiliary Fan for use in Mitsubishi L300 FB Van 150108/H1-7407 of Planning & Design Section	PDS	No	SVP		May-03-23 to May-09-23		May-05-2023	May-05-2023									FY 2023 GAA	14,900.00	-	14,900.00											
6	PR No. 2023-04-0079 1 set Front Seat Cover, 1 set Rear Seat Cover, 9ft. Weather Strip for use in Mitsubishi L300 FB Deluxe 2.5D H1-6445/070107 (Maintenance Section)	Main. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023									FY 2023 GAA	19,445.00	19,445.00												
7	PR No. 2023-04-0086 2pcs. Lower Arm Ball Joint (LH & RH), 2pcs. Upper Arm Ball Joint (LH & RH), etc. for use in Isuzu Dmax, 4x4 LT MT Crew Cab Pick-up H1-6481/AAU-5242 (Maintenance Section)	Main. Section	No	SVP		May-10-23 to May-16-23		May-16-2023	May-16-2023									FY 2023 GAA	15,750.00	15,750.00												

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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 APP)
8	**PR No. 2023-04-0089** 1pc. Fuel Tank Assembly, 1 job Fuel Injector Balancing, 1pc. Primary Clutch Master Assembly, etc. for ues in Mitsubishi Strada GLX H1-6490/VDJ 404 (Maintenance Section)	Main. Section	No	SVP		May-12-23 to May-18-23		May-16-2023	May-16-2023									FY 2023 GAA	39,850.00	39,850.00												
9	**PR No. 2023-04-0094** 1pc. Primary Clutch Master Assembly for use in Isuzu Dmax 4x4 LT MT Crew Cab Pick-up/H1-6480/AAU-5238 (Construction Section)	Cons. Section	No	SVP		May-16-2023 to May-22-23		May-19-2023	May-19-2023									FY 2023 GAA	4,850.00	-	4,850.00											
10	**PR No. 2023-05-0096** **Lot 1** - Assorted Spare Parts for use in SKC-974/HI-LUX, 4x2 Pick-up for use in the Construction Section	Cons. Section	No	SVP		May-18-23 to May-24-23		May-24-2023	May-24-2023	May-19-2023	May-19-2023	Jul-10-2023	Jul-10-2023					FY 2023 GAA	123,145.00	-	123,145.00	83,650.00	-	83,650.00								
	Lot 2 - Assorted Job Service for use in SKC-974/HI-LUX, 4x2 Pick-up for use in the Construction Section	Cons. Section	No	SVP		May-18-23 to May-24-23		May-24-2023	May-24-2023	Cancelled - Quotation above ABC								FY 2023 GAA	22,750.00	-	22,750.00											
11	**PR No. 2023-05-0098** 700ltrs. Diesel Fuel for Soil Exploration and Geotechnical Investigation for FY 2023 Solar Water System of Department of Public Works and Highways-Butuan City District Engineering Office	PDS	No	Shopping		May-31-23 to Jun-06-23		Jun-06-2023	Jun-06-2023									FY 2023 GAA	54,313.00	-	54,313.00											
12	**PR No. 2023-05-0101** 1pc. Brake Caliper Piston, 1 set Brake Caliper Kit for use in Ford Ranger Turbo Pick-up H1-5206-15002 (Maintenance Section)	Main. Section	No	SVP		May-31-23 to Jun-06-23		Jun-06-2023	Jun-06-2023									FY 2023 GAA	1,550.00	1,550.00												
13	**PR No. 2023-05-0102** 2pcs. Battery, 11 Plates, MF for use in Caterpillar 924K Wheel Loader L2-1500 (Maintenance Section)	Main. Section	No	SVP		May-31-23 to Jun-06-23		Jun-06-2023	Jun-06-2023									FY 2023 GAA	19,100.00	19,100.00												

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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 (Explaining Changes from the APP)
					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)	
14	PR No. 2023-05-0103 2pcs. Center Bolt, 4pcs. U-Bolt, 1pc. Battery, 11 Plates, MF for use in Ford Ranger Turbo Pick-up H1-5206/151002 (Maintenance Section)	Main. Section	No	SVP		May-31-23 to Jun-06-2023		Jun-06-2023	Jun-06-2023									FY 2023 GAA	11,280.00	11,280.00												
15	PR No. 2023-05-0104 1pc. Battery, 11 Plates, MF for use in Mitsubishi Strada Pick-up H1-4130/SEL-202 (Maintenance Section)	Main. Section	No	SVP		Jun-06-23 to Jun-12-23		Jun-09-2023	Jun-09-2023									FY 2023 GAA	9,550.00	9,550.00												
16	PR No. 2023-05-0105 1pc. Wiper Blade (Banana Type) 16", 1pc. Wiper Blade (Banana Type) 21" for use in Isuzu D'Max, 4x4 LT MT Crew Cab Pick-up H1-6481/AAU-5242 (Maintenance Section)	Main. Section	No	SVP		Jun-06-23 to Jun-12-23		Jun-09-2023	Jun-09-2023									FY 2023 GAA	1,900.00	1,900.00												
17	PR No. 2023-05-0106 1pc. Steering Rack and Pinion Assembly, 1ltr. ATF (Automatic Transmission Fluid), etc. for use in Toyota Hilux 4x2 Pick-up/H1-5126/SKC-974 for use in the Construction Section	Cons. Section	No	SVP		Jun-06-23 to Jun-12-23		Jun-09-2023	Jun-09-2023									FY 2023 GAA	70,950.00	-	70,950.00											
18	PR No. 2023-05-0109 1 job Aircon Compressor Magnetic Switch Repair for the use of Ford Ranger Turbo Wagon with Plate No. 151007 of Quality Assurance Section	QAS	No	SVP		Jun-09-23 to Jun-15-23		Jun-14-2023	Jun-14-2023									FY 2023 GAA	4,850.00	-	4,850.00											
19	PR No. 2023-05-0110 2pcs. Pillow Block Bearing for use in Doosan DX190WA Wheel Mounted Excavator F17-167 (Maintenance Section)	Main. Section	No	SVP		Jun-22-23 to Jun-28-23		Jun-27-2023	Jun-27-2023									FY 2023 GAA	53,000.00	53,000.00												
20	PR No. 2023-06-0111 1pc. Evaporator Assembly for use in Isuzu D'Max, 4x4 LT LT Crew Cab Pick-up H1-6481/AAU-5242 (Maintenance Section)	Main. Section	No	SVP		Jun-22-23 to Jun-28-23		Jun-27-2023	Jun-27-2023									FY 2023 GAA	8,050.00	8,050.00												

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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)	
21	PR No. 2023-06-0112 1pc. Aircon Compressor Assembly, 2pcs. Wiper Arm, 2pcs. Wiper Blade for use in Mitsubishi L300 FB Deluxe 2.5D H1-6445/070107 (Maintenance Section)	Main. Section	No	SVP		Jun-22-23 to Jun-28-23		Jun-27-2023	Jun-27-2023									FY 2023 GAA	20,250.00	20,250.00												
22	PR No. 2023-06-0113 1 job Pull-Out & Install Upper Bushing LH & RH w/ Machine use in Ford Ranger Wild Track 4x4 MT 3.2L Pick up/H1-6188/150805 for use in the Construction Section	Cons. Section	No	SVP		Jun-27-23 to Jul-03-23		Jun-30-2023	Jun-30-2023									FY 2023 GAA	4,550.00	-	4,550.00											
23	PR No. 2023-06-0114 325 heads Drug Test in compliance with D.O. 214 series of 2016 at DPWH-BCDEO	HRAS	No	SVP		Jun-22-23 to Jun-28-23		Jun-27-2023	Jun-27-2023									FY 2023 GAA	81,250.00	-	81,250.00											

Total Alloted Budget of Procurement Activities: : 666,573.00

Prepared by:

TERESITA E. PAGAR
Engineer III
Head, Procurement Staff

Checked by:

ROLITO P. PANCITO
Engineer III
BAC Chairman

Submitted by:

"For and in the absence of District Engineer"

ERVIN P. SALANG
Assistant District Engineer