DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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.	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	9,910.00	9,910.00		8,730.00	8,730.00									
4	**PR No. 2023-02-0005** 1pc. Crankshaft (STD) (4D56), 1 set Overheuling Gasket (4D56), 1 set Connecting Rod Bearing (STD), etc. for use in Mitsubishi L200 Strada Pick-up H1-6016 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-08-2023 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									
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									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
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								
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									
18	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									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
19	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									
20	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									
21	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								
22	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								
23	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									
24	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								
25	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	May-26-2023	Jun-02-2023			FY 2023 GAA	112,490.00	-	112,490.00	111,959.00	-	111,959.00								
26	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								
27	PR No. 2023-03-0034 Assorted Janitorial Supplies use for Office Maintenance of the Lower Agusan Development Project (LADP) Assorted Janitorial Supplies	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								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
28	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								
29	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								
30	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								
31	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									
32	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								
33	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	Jun-23-2023	Jul-04-2023			FY 2023 GAA	346,119.14	-	346,119.14	321,670.00	-	321,670.00								
34	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								
35	PR No. 2023-03-0051 2pcs. Upper Ball Joint (LH & RH), 2pcs. Rack End (LH & RH), for use in Toyota Hilux Pick up/H1-7289/150606 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								
36	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								
37	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	May-03-2023	May-04-2023	Jun-15-2023	Jun-16-2023					FY 2023 GAA	14,790.00	14,790.00		14,000.00	14,000.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
38	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								
39	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	Jul-04-2023	Jul-07-2023			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	Jul-04-2023	Jul-20-2023			FY 2023 GAA	18,000.00	-	18,000.00	18,000.00	-	18,000.00								
40	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								
	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								
41	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	Jun-26-2023	Jul-04-2023			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	Jul-03-2023	Jul-10-2023			FY 2023 GAA	11,940.00	-	11,940.00	9,895.00	-	9,895.00								
42	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								
43	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								
44	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	May-09-2023	May-09-2023	May-23-2023	May-24-2023	May-31-2023	Jun-02-2023			FY 2023 GAA	25,100.00	25,100.00		24,000.00	24,000.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
45	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	May-09-2023	May-09-2023	May-29-2023	May-29-2023	May-31-2023	Jun-02-2023			FY 2023 GAA	41,200.00	41,200.00		40,935.80	40,935.80									
46	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	May-05-2023	May-05-2023	Jun-22-2023	Jun-23-2023					FY 2023 GAA	4,200.00	-	4,200.00	4,000.00	-	4,000.00								
47	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								
48	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								
49	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								
50	PR No. 2023-04-0073 8pcs. 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								
51	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	Jul-04-2023	Jul-07-2023			FY 2023 GAA	71,480.00	-	71,480.00	71,070.00	-	71,070.00								
52	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								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
53	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	Jul-13-2023	Jul-24-2023			FY 2023 GAA	18,050.00	18,050.00		15,300.00	15,300.00									
54	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-16-2023		May-16-2023	May-16-2023	May-17-2023	May-17-2023	Jun-09-2023	Jun-12-2023					FY 2023 GAA	19,445.00	19,445.00		18,800.00	18,800.00									
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	Jul-12-2023	Jul-24-2023			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									
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	Jul-12-2023	Jul-24-2023			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	HRAS	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									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
61	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	May-17-2023	May-18-2023	May-19-2023	May-19-2023	Jul-12-2023	Jul-24-2023			FY 2023 GAA	15,750.00	15,750.00		15,420.00	15,420.00									
62	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								
63	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									
64	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	May-17-2023	May-17-2023	Jun-09-2023	Jun-12-2023					FY 2023 GAA	39,850.00	39,850.00		39,200.00	39,200.00									
65	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									
66	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	10,750.00	-	10,750.00								
67	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								
68	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								
69	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 No	SVP		May-16-2023 to May-22-23		May-19-2023	May-19-2023	May-19-2023	May-22-2023	May-23-2023	May-24-2023	Jul-18-2023	Jul-24-2023			FY 2023 GAA	4,850.00	-	4,850.00	4,800.00	-	4,800.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
70	**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	Jul-26-2023	Jul-31-2023			FY 2023 GAA	51,000.00	-	51,000.00	50,000.00	-	50,000.00								
71	**PR No. 2023-05-0096** 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-25-2023	May-26-2023	May-26-2023	May-26-2023	Jul-25-2023	Jul-31-2023			FY 2023 GAA	123,145.00	-	123,145.00	83,650.00	-	83,650.00								
72	**PR No. 2023-05-0097** 1 job Charging of Freon (For Airconditioner 3 Tons Split Type Floormounted, Model No. GS-X36SCF) for use in the Procurement Staff	Proc. Staff	No	SVP		May-25-23 to May-31-23		May-30-2023	May-30-2023	May-31-2023	May-31-2023	Jul-24-2023	Jul-25-2023					FY 2023 GAA	3,800.00	-	3,800.00	3,800.00	-	3,800.00								
73	**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	Jun-07-2023	Jun-07-2023	Jun-30-2023	Jun-30-2023	Jul-19-2023	Jul-20-2023			FY 2023 GAA	54,313.00	-	54,313.00	54,306.00	-	54,306.00								
74	**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								
75	**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	Jul-18-2023	Jul-24-2023			FY 2023 GAA	2,050.00	-	2,050.00	2,000.00	-	2,000.00								
76	**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	Jun-07-2023	Jun-08-2023	Sep-18-2023	Sep-18-2023					FY 2023 GAA	1,550.00	1,550.00		1,510.00	1,510.00									
77	**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	Jun-07-2023	Jun-08-2023	Aug-09-2023	Aug-09-2023					FY 2023 GAA	19,100.00	19,100.00		19,000.00	19,000.00									
78	**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	Jul-07-2023	Jul-07-2023	Jun-30-2023	Jun-30-2023	Jul-12-2023	Jul-24-2023			FY 2023 GAA	11,280.00	11,280.00		11,240.00	11,240.00									
79	**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	Jun-12-2023	Jun-12-2023	Jul-10-2023	Jul-10-2023	Jul-18-2023	Jul-24-2023			FY 2023 GAA	9,550.00	9,550.00		9,500.00	9,500.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
80	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	Jun-12-2023	Jun-12-2023	Sep-20-2023	Sep-20-2023					FY 2023 GAA	1,900.00	1,900.00		1,895.00	1,895.00									
81	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	Jun-12-2023	Jun-12-2023	Aug-14-2023	Aug-15-2023					FY 2023 GAA	70,950.00	-	70,950.00	70,800.00	-	70,800.00								
82	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								
83	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	Jun-16-2023	Jun-16-2023	Jul-05-2023	Jul-05-2023					FY 2023 GAA	4,850.00	-	4,850.00	4,800.00	-	4,800.00								
84	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	Jun-28-2023	Jun-29-2023	Jul-24-2023	Jul-24-2023	Aug-17-2023	Aug-23-2023			FY 2023 GAA	53,000.00	53,000.00		52,300.16	52,300.16									
85	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	Jun-29-2023	Jun-29-2023	Jul-10-2023	Jul-10-2023	Jul-18-2023	Jul-24-2023			FY 2023 GAA	8,050.00	8,050.00		8,000.00	8,000.00									
86	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	Jun-28-2023	Jun-28-2023	Jul-10-2023	Jul-10-2023					FY 2023 GAA	20,250.00	20,250.00		19,900.00	19,900.00									
87	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	Jul-03-2023	Jul-03-2023	Jul-24-2023	Jul-25-2023					FY 2023 GAA	4,550.00	-	4,550.00	4,500.00	-	4,500.00								
88	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	Jun-28-2023	Jun-2-2023	Jul-05-2023	Jul-05-2023					FY 2023 GAA	81,250.00	-	81,250.00	65,000.00	-	65,000.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
89	PR No. 2023-06-0115 1 unit Gateway Extender, Supports 802.1 ac with atleast 1 x Gigabit WAN Port, 4x Gigabit LAN Ports, 256 ram, Branded, Heavy Duty Complete with Manufacturer Manual, Cables and accessories for Athletic Supplies and Equipments for 125th DPWH Anniversary	HRAS	No	Shopping		Jul-25-23 to Jul-31-23		Jul-28-2023	Jul-28-2023	Aug-22-2023	Aug-22-2023	Sep-19-2023	Sep-20-2023					FY 2023 GAA	9,500.00	-	9,500.00	9,500.00	-	9,500.00								
90	PR No. 2023-06-0116 Assorted Athletic Supplies and Equipments for 125th DPWH Anniversary Assorted Athletic Supplies and Equipments for 125th DPWH Anniversary	HRAS	No	Shopping		Jul-25-23 to Jul-31-23		Jul-28-2023	Jul-28-2023	Jul-28-2023	Jul-28-2023	Aug-23-2023	Aug-24-2023					FY 2023 GAA	44,360.00	-	44,360.00	44,360.00	-	44,360.00								
91	PR No. 2023-06-0117 4 bundle 12 Volts 7AHLeading Acid Battery for UPS Battery Replacement, 2pcs. Per bundle for the use in Construction Section	Cons. Section	No	Shopping		Jul-12-23 to Jul-18-23		Jul-14-2023	Jul-14-2023	Jul-17-2023	Jul-17-2023	Aug-08-2023	Aug-08-2023					FY 2023 GAA	16,000.00	-	16,000.00	15,800.00	-	15,800.00								
92	PR No. 2023-06-0118 4 bundle Lead Acid Battery for UPS (Battery Replacement), 12 Volts, 7AH, (2 pieces per bundle) for use in the Finance Section	Finance Section	No	Shopping		Jul-25-23 to Jul-31-23		Jul-28-2023	Jul-28-2023	Jul-31-2023	Jul-31-2023	Aug-14-2023	Aug-14-2023					FY 2023 GAA	16,000.00	-	16,000.00	15,800.00	-	15,800.00								
93	PR No. 2023-06-0119 Assorted Spare Parts for use in H1-7289 (Toyota Hilux 2.4L 4x2 Pick-up/150806 for use in the Construction Section	Cons. Section	No	SVP		Jul-25-23 to Jul-31-23		Jul-28-2023	Jul-28-2023	Jul-28-2023	Jul-28-2023	Sep-04-2023	Sep-05-2023					FY 2023 GAA	7,270.00	-	7,270.00	7,060.00	-	7,060.00								
94	PR No. 2023-06-0120 Lot 1 - Assorted Spare Parts for use of Mitsubishi L300 FB Van/HI-7407/150108 in the Planning & Design Section	PDS	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Nov-10-2023	Nov-10-2023					FY 2023 GAA	35,470.00	-	35,470.00	35,470.00	-	35,470.00								
	Lot 2 - Assorted Spare Parts for use of Mitsubishi L300 FB Van/HI-7407/150108 in the Planning & Design Section	PDS	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Nov-10-2023	Nov-10-2023					FY 2023 GAA	20,500.00	-	20,500.00	20,300.00	-	20,300.00								
95	PR No. 2023-06-0121 1pc. Center Bearing Assembly for the use of Nissan Pathfinder Pick-up Plate No. SFJ-113, H1-4753 of Quality Assurance Section	QAS	No	SVP		Jul-25-23 to Jul-31-23		Jul-28-2023	Jul-28-2023	Jul-31-2023	Jul-31-2023	Aug-15-2023	Aug-15-2023					FY 2023 GAA	1,550.00	-	1,550.00	1,500.00	-	1,500.00								
96	PR No. 2023-06-0124 Assorted Lubricants for use by the Service Vehicle, Heavy Equipments and AC Power Generating set of the DPWH-BCDEO for the 3rd quarter of CY 2023 (Consolidated Lubricants)	DPWH/ BCDEO	No	Shopping		Aug-10-23 to Aug-16-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-05-2023	Sep-05-2023	Oct-04-2023	Oct-12-2023			FY 2023 GAA	254,869.09	-	254,869.09	246,830.00	-	246,830.00								
97	PR No. 2023-06-0126 1 unit Desktop Computer (Administrative and Application use) for the use in Construction Section	Cons. Section	No	Shopping		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-21-2023	Sep-21-2023					FY 2023 GAA	166,122.00	-	166,122.00	165,790.00	-	165,790.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
98	PR No. 2023-06-0127 Assorted Electrical Supplies for use by the Quality Assurance Section in the Electrical Installation for their temporary building	QAS	No	Shopping		Aug-10-23 to Aug-16-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-04-2023	Sep-04-2023					FY 2023 GAA	113,618.00	-	113,618.00	113,600.00	-	113,600.00								
99	PR No. 2023-06-0128 47 units Cleaning and Check-up Window Type Air Conditioner,etc. for Preventive Maintenance of Air Conditioning Units at DPWH-BCDEO for the 3rd quarter of CY 2023	GSU/ HRAS	No	SVP		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-18-2023	Sep-19-2023	Sep-26-2023	Sep-29-2023			FY 2023 GAA	57,400.00	-	57,400.00	41,100.00	-	41,100.00								
100	PR No. 2023-07-0129 1pc. Imaging Unit, Develop Ineo 4020 (AGW913H), 1 cart Ink Develop INEO 4020 (High Capacity) for use by the Finance Section for the 3rd quarter of CY 2023 (Direct Contracting to Copylandia)	Finance Section	No	Direct Contracting								Aug-03-2023	Aug-03-2023					FY 2023 GAA	17,000.00	-	17,000.00	15,300.00	-	15,300.00								
101	PR No. 2023-07-0130 Lot 1 - Assorted Office Equipment for use by the DPWH-BCDEO Personnel for the 3rd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		Aug-16-23 to Aug-22-23		Aug-23-2023	Aug-23-2023	Aug-24-2023	Aug-25-2023	Sep-01-2023	Sep-01-2023	Oct-17-2023	Oct-26-2023			FY 2023 GAA	70,000.00	-	70,000.00	69,713.00	-	69,713.00								
	Lot 2 - Assorted Office Equipment for use by the DPWH-BCDEO Personnel for the 3rd quarter of CY 2023	DPWH/ BCDEO	No	Shopping		Aug-16-23 to Aug-22-23		Aug-23-2023	Aug-23-2023	Aug-24-2023	Aug-25-2023	Sep-01-2023	Sep-01-2023					FY 2023 GAA	240,000.00	-	240,000.00	239,900.00	-	239,900.00								
102	PR No. 2023-07-0131 Assorted IT Supplies for use in the Fuji Xerox Docuprint of the DPWH-BCDEO for the 3rd quarter of CY 2023 (Consolidated), Direct Contracting to BXU Trading and Ent.Corp.	DPWH/ BCDEO	No	Direct Contracting								Oct-26-2023	Oct-27-2023					FY 2023 GAA	982,512.50	-	982,512.50	982,512.50	-	982,512.50								
103	PR No. 2023-07-0132 Lot 1 - Assorted IT Supplies for use by the DPWH-BCDEO Personnel and to be used at ICT Main Network Room for the 3rd quarter of CY 2023 (Consolidated IT Supplies)	DPWH/ BCDEO	No	Shopping		Aug-10-23 to Aug-16-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Oct-10-2023	Oct-11-2023					FY 2023 GAA	30,400.00	-	30,400.00	25,680.00	-	25,680.00								
	Lot 2 - Assorted IT Supplies for use by the DPWH-BCDEO Personnel and to be used at ICT Main Network Room for the 3rd quarter of CY 2023 (Consolidated IT Supplies)	DPWH/ BCDEO	No	Shopping		Aug-10-23 to Aug-16-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Oct-10-2023	Oct-11-2023					FY 2023 GAA	236,929.98	-	236,929.98	220,301.00	-	220,301.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
	Lot 3 - Assorted IT Supplies for use by the DPWH-BCDEO Personnel and to be used at ICT Main Network Room for the 3rd quarter of CY 2023 (Consolidated IT Supplies)	DPWH/ BCDEO	No	Shopping		Aug-10-23 to Aug-16-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Oct-10-2023	Oct-11-2023					FY 2023 GAA	29,000.00	-	29,000.00	27,925.00	-	27,925.00								
	Lot 4 - Assorted IT Supplies for use by the DPWH-BCDEO Personnel and to be used at ICT Main Network Room for the 3rd quarter of CY 2023 (Consolidated IT Supplies)	DPWH/ BCDEO	No	Shopping		Aug-10-23 to Aug-16-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Oct-10-2023	Oct-11-2023					FY 2023 GAA	367,900.00	-	367,900.00	357,945.00	-	357,945.00								
104	PR No. 2023-07-0134 4 book Cash Disbursement Record Book, 3 book Check Disbursement Record Book, 5 book Cash Receipts Record for use by the Human Resource and Administrative Section (Cash Unit) for the 3rd quarter of CY 2023	HRAS-Cash Unit	No	Shopping		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-10-2023	Sep-13-2023	Sep-13-2023					FY 2023 GAA	26,532.00	-	26,532.00	23,656.50	-	23,656.50								
105	PR No. 2023-07-0136 Assorted Office Supplies for the use in Construction Section	Cons. Section	No	Shopping		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-19-2023	Sep-19-2023					FY 2023 GAA	23,788.35	-	23,788.35	23,656.50	-	23,656.50								
106	PR No. 2023-07-0137 3 guards Security Services for use in the Security Services of DPWH-BCDEO	DPWH/ BCDEO	No	Shopping		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Aug-29-2023	Aug-29-2023					FY 2023 GAA	927,683.94	-	927,683.94	635,000.01	-	635,000.01								
107	PR No. 2023-07-0138 3pcs. Cross Bearing for the use in Mitsubishi Strada Pick-up H1-4130/SEL-202 (Maintenance Section)	Main. Section	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-18-2023	Sep-18-2023					FY 2023 GAA	2,850.00	2,850.00		2,760.00	2,760.00									
108	PR No. 2023-07-0139 1pc. Valve GP-Solenoid # 448-4307, 1pc. Switch Assembly # 350-1224, etc. for the use in Caterpillar 924K Wheel Loader L2-1500 (Maintenance Section)	Main. Section	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-19-2023	Sep-19-2023					FY 2023 GAA	37,950.00	37,950.00		37,786.56	37,786.56									
109	PR No. 2023-07-0140 1pc. Fuel Tank Gauge Float Assembly, 2pcs. Shock Absorber, 2pcs. Battery Clamp,etc. for the use in Ford Ranger Turbo Pick-up H1-5206/151002 (Maintenance Section)	Main. Section	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-18-2023	Sep-18-2023					FY 2023 GAA	10,112.00	10,112.00		10,100.00	10,100.00									
110	PR No. 2023-07-0141 1 set Hydraulic Brake Booster Repair Kit for the use in Isuzu 10PB1 Dump Truck H3-6395/150802 (Maintenance Section)	Main. Section	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-05-2023	Sep-05-2023					FY 2023 GAA	5,250.00	-	5,250.00	5,200.00	-	5,200.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

					Actual Procurement Activity														ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
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	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)
111	PR No. 2023-07-0142 1pc.Battery, 11 Plates,MF for the use in Mitsubishi L200 Strada Pick-up H1-6016/SEL-226 (Maintenance Section)	Main. Section	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-11-2023	Aug-11-2023	Sep-19-2023	Sep-20-2023					FY 2023 GAA	9,550.00	9,550.00		9,500.00	9,500.00									
112	PR No. 2023-07-0143 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		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-04-2023	Sep-04-2023	Sep-12-2023	Sep-12-2023			FY 2023 GAA	984,966.40	-	984,966.40	983,791.60	-	983,791.60								
113	PR No. 2023-07-0144 5 bags Tiles Adhesive (Heavy Duty), 30pcs. Granite Tiles (24" x 24") (unglazed tiles) for use in the Procurement Staff	Main. Section	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-05-2023	Sep-05-2023					FY 2023 GAA	11,500.00	-	11,500.00	11,400.00	-	11,400.00								
114	PR No. 2023-07-0145 1pc. Aircon 1.5 HP Window Type Inverter for the use in HRMDU & Admin. Section	Admin. Section	No	Shopping		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-16-2023	Aug-17-2023	Sep-04-2023	Sep-04-2023					FY 2023 GAA	46,000.00	-	46,000.00	46,000.00	-	46,000.00								
115	PR No. 2023-07-0146 Assorted Spare Parts for use of Mitsubishi L300 FB Van/HI-7407/150108 in the Planning & Design Section	PDS	No	SVP		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-11-2023	Sep-05-2023	Sep-05-2023					FY 2023 GAA	14,875.00	-	14,875.00	14,680.00	-	14,680.00								
116	PR No. 2023-07-0147 Assorted Construction Materials for use to Repair/Maintenance of DPWH BCDEO Buildings	DPWH/ BCDEO	No	Shopping		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-17-2023	Aug-17-2023	Sep-19-2023	Sep-20-2023					FY 2023 GAA	29,330.00	-	29,330.00	29,320.00	-	29,320.00								
117	PR No. 2023-07-0148 Assorted Construction Materials for use to Repair/Maintenance of DPWH BCDEO Buildings	DPWH/ BCDEO	No	Shopping		Aug-04-23 to Aug-10-23		Aug-09-2023	Aug-09-2023	Aug-10-2023	Aug-10-2023	Sep-20-2023	Sep-20-2023					FY 2023 GAA	47,063.00	-	47,063.00	47,055.00	-	47,055.00								
118	PR No. 2023-07-0149 1pc. Aircon Compressor Assembly, 2 kgs. Refrigerant, 1pc. Belt,etc. for use of Mitsubishi Pick up / H1-6015 / SHH-271 of Planning & Design Section	PDS	No	SVP		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-16-2023	Sep-08-2023	Sep-08-2023					FY 2023 GAA	23,380.00	-	23,380.00	23,290.00	-	23,290.00								
119	PR No. 2023-07-0150 4pcs. Tubeless Tire 195R14C, 1pc. Timing Tensioner for use of Mitsubishi L300 De Luxe C/C H1-7407/150108 of Planning & Design Section	PDS	No	SVP		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-08-2023	Sep-08-2023					FY 2023 GAA	37,450.00	-	37,450.00	37,450.00	-	37,450.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
120	PR No. 2023-07-0151 Assorted Plumbing & Water Supplies for the emergency Installation of water tank and for GSU usage, this Office	GSU/ HRAS	No	Shopping		Aug-09-23 to Aug-15-23		Aug-15-2023	Aug-15-2023	Aug-16-2023	Aug-17-2023	Sep-04-2023	Sep-04-2023					FY 2023 GAA	4,796.50	-	4,796.50	4,795.00	-	4,795.00								
121	PR No. 2023-07-0152 1 unit Indoor Mainboard, 1 unit Coil Sensor, 1 unit Temperature Sensor, 1 labor of Repair for the use of Airconditioning Split-Type 2.5HP with Serial #2111019-03945/340C622920718150130205 in the Construction Section	Cons. Section	No	Shopping		Aug-16-23 to Aug-22-23		Aug-18-2023	Aug-18-2023	Aug-21-2023	Aug-21-2023	Sep-12-2023	Sep-12-2023					FY 2023 GAA	9,575.00	-	9,575.00	9,550.00	-	9,550.00								
122	PR No. 2023-07-0153 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		Aug-18-23 to Aug-24-23		Aug-23-2023	Aug-23-2023	Aug-24-2023	Aug-24-2023	Sep-19-2023	Sep-20-2023					FY 2023 GAA	17,300.00	17,300.00		17,000.00	17,000.00									
123	PR No. 2023-07-0154 1pc. 18" x 4" Table Sign, Acrylic 10mm for the use in the Table Sign of HRAS Chief	PIS	No	Shopping		Aug-16-23 to Aug-22-23		Aug-18-2023	Aug-18-2023	Aug-21-2023	Aug-21-2023	Sep-12-2023	Sep-12-2023					FY 2023 GAA	2,500.00	-	2,500.00	2,500.00	-	2,500.00								
124	PR No. 2023-07-0155 8 unit 36 x 48 inch, Customize Wooden Frame with Glass Panel, VISION & MISSION, MANDATE, CORE VALUES and QUALITY POLICY	PIS	No	Shopping		Aug-16-23 to Aug-22-23		Aug-18-2023	Aug-18-2023	Aug-18-2023	Aug-18-2023	Sep-19-2023	Sep-20-2023					FY 2023 GAA	44,512.00	-	44,512.00	44,000.00	-	44,000.00								
125	PR No. 2023-07-0156 1 unit Stainless Engraved, 20" x 32" (VISION) for the display of organizational charter statements (Vision & Mission) at the office passage	PIS	No	Shopping		Aug-16-23 to Aug-22-23		Aug-18-2023	Aug-18-2023	Aug-18-2023	Aug-18-2023	Sep-19-2023	Sep-20-2023					FY 2023 GAA	36,000.00	-	36,000.00	36,000.00	-	36,000.00								
126	PR No. 2023-07-0157 Assorted Job Service for use in Toyota Hilux 4x2 Pick-up/H1-5126/SKC-974 for use in the Construction Section	Cons. Section	No	SVP		Aug-18-23 to Aug-24-23		Aug-23-2023	Aug-23-2023	Aug-23-2023	Aug-23-2023	Sep-21-2023	Sep-21-2023					FY 2023 GAA	22,750.00	-	22,750.00	22,500.00	-	22,500.00								
127	PR No. 2023-08-0158 350 bags Reflectorized Thermoplastic Pavement Markings White Powder for use in Maintenance Activities 3rd quarter	Main. Section	No	Shopping		Aug-18-23 to Aug-24-23		Aug-23-2023	Aug-23-2023	Aug-24-2023	Aug-25-2023	Sep-14-2023	Sep-14-2023	Sep-22-2023	Sep-28-2023			FY 2023 GAA	989,800.00	989,800.00		962,500.00	962,500.00									
128	PR No. 2023-08-0160 1 set Timing Belt Set, 2pcs. Fan Belt, 1pc. Radiator Hose (Lower), etc. for the use in Mitsubishi Strada Pick-up H1-4130/SEL 202 (Maintenance Section)	Main. Section	No	SVP		Aug-24-23 to Aug-30-23		Aug-30-2023	Aug-30-2023	Aug-31-2023	Aug-31-2023	Oct-24-2023	Oct-24-2023					FY 2023 GAA	15,500.00	15,500.00		15,210.00	15,210.00									

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
129	PR No. 2023-08-0161 1pc. Clutch Lining 10" / 23T, 1pc. Pressure Plate, 1pc. Release Bearing for the use in Ford Ranger Turbo Pick-up H1-5206/151002 Maintenance Section	Main. Section	No	SVP		Aug-24-23 to Aug-30-23		Aug-30-2023	Aug-30-2023	Aug-30-2023	Aug-31-2023	Sep-14-2023	Sep-14-2023					FY 2023 GAA	14,050.00	14,050.00		13,900.00	13,900.00									
130	PR No. 2023-08-0163 12 months Multifunction Inkjet Printer (A4, leased) for use in printing and reproduction of documents by the DPWH-BCDEO personnel, requested in the 3rd quarter of CY 2023 good for 12 months (Consolidated Printing Services)	DPWH/ BCDEO	No	SVP		Sep-15-23 to Sep-21-23		Sep-19-2023	Sep-19-2023	Sep-21-2023	Sep-21-2023	Oct-17-2023	Oct-17-2023	Oct-27-2023	Nov-09-2023			FY 2023 GAA	448,800.48	-	448,800.48	374,400.00	-	374,400.00								
131	PR No. 2023-09-0165 Assorted Spare Parts for use in the Ford Ranger Turbo Pick-up w/ Plate No.: SEL-442/H1-5204 Administrative Section	Admin. Section	No	SVP		Sep-21-23 to Sep-27-23		Sep-26-2023	Sep-26-2023	Sep-27-2023	Sep-28-2023	Nov-10-2023	Nov-10-2023					FY 2023 GAA	14,150.00	-	14,150.00	13,600.00	-	13,600.00								
132	PR No. 2023-08-0167 1pc. Alternator Assembly for the use in Mitsubishi Strada Pick up H1-4130/SEL-202 (Maintenance Section)	Main. Section	No	SVP		Sep-15-23 to Sep-21-23		Sep-19-2023	Sep-19-2023	Sep-21-2023	Sep-21-2023	Oct-17-2023	Oct-17-2023					FY 2023 GAA	9,050.00	9,050.00		9,000.00	9,000.00									
133	PR No. 2023-08-0168 1pc. Alternator Assembly for the use in Mitsubishi L200 Strada Pick up H1-6016/SEL-226 (Maintenance Section)	Main. Section	No	SVP		Sep-15-23 to Sep-21-23		Sep-19-2023	Sep-19-2023	Sep-21-2023	Sep-21-2023	Oct-17-2023	Oct-17-2023					FY 2023 GAA	9,050.00	9,050.00		9,000.00	9,000.00									
134	PR No. 2023-08-0169 1pcs. Center Post, 1pcs. Bellcrank, 1pcs. Idler Arm, etc. for the use in Mitsubishi L300 FB Van Deluxe 2.5D H1-6445/070107 (Maintenance Section)	Main. Section	No	SVP		Sep-15-23 to Sep-21-23		Sep-19-2023	Sep-19-2023	Sep-20-2023	Sep-21-2023	Oct-10-2023	Oct-11-2023					FY 2023 GAA	17,500.00	17,500.00		16,950.00	16,950.00									
135	PR No. 2023-09-0171 Multifunction Inkjet Printer (A4, Leased), etc. for additional/renewal of subscription for the Unlimited Printing Services (IT Equipment), etc. requested in the 3rd quarter of CY 2023 good for 12 months (Consolidated Printing Services)	DPWH/ BCDEO	No	SVP		Oct-04-23 to Oct-10-23		Oct-10-2023	Oct-10-2023	Oct-12-2023	Oct-12-2023	Nov-13-2023	Nov-13-2023	Nov-22-2023	Nov-29-2023			FY 2023 GAA	299,200.32	-	299,200.32	278,400.00	-	278,400.00								
136	PR No. 2023-09-0173 Multifunction Inkjet Printer (A4 and A3 Leased), etc. for additional/renewal of subscription for the Unlimited Printing Services (IT Equipment), etc. requested in the 3rd quarter of CY 2023 good for 12 months (Consolidated Printing Services)	DPWH/ BCDEO	No	SVP		Oct-05-23 to Oct-11-23		Oct-10-2023	Oct-10-2023	Oct-11-2023	Oct-12-2023	Nov-13-2023	Nov-13-2023	Nov-30-2023	Dec-06-2023			FY 2023 GAA	836,000.16	-	836,000.16	801,600.00	-	801,600.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
137	PR No. 2023-09-0174 Assorted Postal Stamp Pad for use in Records Management Unit	Records Mngt. Unit	No	Negotiated Proc. Agency to Agency								Oct-17-2023	Oct-17-2023					FY 2023 GAA	10,000.00	-	10,000.00	10,000.00	-	10,000.00								
138	PR No. 2023-09-0175 250lbs Fire Extinguisher Refill (10lbs x 3 tanks) for use in controlling a small fire that may occur in the DPWH-BCDEO Office compound for the 4th quarter of CY 2023	GSU/ HRAS	No	Shopping		Oct-24-23 to Oct-31-23		Oct-26-2023	Oct-26-2023	Oct-27-2023	Oct-27-2023	Dec-01-2023	Dec-01-2023					FY 2023 GAA	42,000.00	-	42,000.00	41,750.00	-	41,750.00								
139	PR No. 2023-09-0177 Assorted IT Supplies and Consumables for use in Fuji Xerox for the 4th quarter of CY 2023 (Consolidated Direct Contracting to BXU Copy Trading & Ent. Corp.)	Cons. Section PIS Proc. Staff	No	Direct Contracting								Nov-16-2023	Nov-17-2023					FY 2023 GAA	143,760.00	-	143,760.00	143,760.00	-	143,760.00								
140	PR No. 2023-09-0178 Assorted Lubricants for use by the Service Vehicles, Heavy Equipments and Grass Cutter and AC Power Generating set of the DPWH-BCDEO for the 4th quarter of CY 2023 (Consolidated Lubricants)	DPWH/ BCDEO	No	Shopping		Nov-10-23 to Nov-16-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Jan-03-2023	Jan-03-2023					FY 2023 GAA	149,449.54	-	149,449.54	138,520.00	-	138,520.00								
141	PR No. 2023-09-0179 25 shts. 3/4x4x8 Marine Plywood to be used for the temporary office of the Quality Assurance Section	QAS	No	Shopping		Oct-24-23 to Oct-30-23		Oct-26-2023	Oct-26-2023	Oct-27-2023	Oct-27-2023	Nov-28-2023	Nov-28-2023					FY 2023 GAA	44,250.00	-	44,250.00	44,000.00	-	44,000.00								
142	PR No. 2023-09-0180 Assorted Office Supplies for use by the DPWH-BCDEO Personnel for the 4th quarter of CY 2023	DPWH/ BCDEO	No	Shopping		Oct-24-23 to Oct-30-23		Oct-26-2023	Oct-26-2023	Oct-27-2023	Oct-27-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	274,488.03	-	274,488.03	271,399.50	-	271,399.50								
142	PR No. 2023-09-0181 Assorted Office Equipment for use by the Office of the District Engineer and Administrative Section for the 4th quarter of CY 2023 (Consolidated Office Equipment)	DE's Office & Admin. Section	No	Shopping		Oct-24-23 to Oct-31-23		Oct-26-2023	Oct-26-2023	Oct-27-2023	Oct-27-2023	Nov-28-2023	Nov-28-2023	Dec-20-2023	Jan-03-2023			FY 2023 GAA	108,925.00	-	108,925.00	108,913.00	-	108,913.00								
143	PR No. 2023-10-0183 Multifunction Inkjet Printer (A4, Leased), etc. for additional subscription for the Unlimited Printing Services (IT Equipment), etc. requested in the 4th quarter of CY 2023 good for 12 months (Consolidated Printing Services)	Admin. Section	No	Shopping		Oct-24-23 to Oct-31-23		Oct-26-2023	Oct-26-2023	Oct-27-2023	Oct-27-2023	Nov-28-2023	Nov-28-2023	Dec-21-2023	Jan-03-2023			FY 2023 GAA	149,600.16	-	149,600.16	139,200.00	-	139,200.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
144	PR No. 2023-10-0185 Assorted Spare Parts for use in Mitsubishi L300 FB Deluxe 2.5D H1-6445 070107 (Maintenance Section)	Main. Section	No	SVP		Nov-07-23 to Nov-13-23		Nov-09-2023	Nov-09-2023	Nov-10-2023	Nov-10-2023	Dec-01-2023	Dec-01-2023					FY 2023 GAA	9,500.00	9,500.00		9,000.00	9,000.00									
145	PR No. 2023-10-0189 Assorted Job Service for use of ISUZU Crew Cab Pick-up H1-4750/SEL 252 in the Planning and Design Section	PDS	No	SVP		Nov-10-23 to Nov-16-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	33,150.00	-	33,150.00	32,600.00	-	32,600.00								
146	PR No. 2023-10-0190 8pcs. Refrigerant (R-1418) 1KG, 10pcs. Oring, 1pc. Condenser Assembly, etc. for the use of service vehicle MITSUBISHI PICK UP / HI-6015 / SHH-271 of Planning & Design Section	PDS	No	SVP		Nov-10-23 to Nov-16-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	15,600.00	-	15,600.00	15,220.00	-	15,220.00								
147	PR No. 2023-10-0191 4pcs. Tubeless Tire 235/70 R15 (All Terrain) for use in Toyota Hilux Pick-up/H1-5126/SKC-974 for use in the Construction Section	Cons. Section	No	SVP		Oct-24-23 to Oct-30-23		Oct-26-2023	Oct-26-2023	Oct-27-2023	Oct-27-2023	Nov-28-2023	Nov-28-2023					FY 2023 GAA	42,600.00	-	42,600.00	42,500.00	-	42,500.00								
148	PR No. 2023-10-0192 1 set Early Warning Device for use in Mitsubishi Montero SPT GT/H1-8521/15610 for use in the Construction Section	Cons. Section	No	SVP		Nov-10-23 to Nov-16-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	850.00	-	850.00	840.00	-	840.00								
149	PR No. 2023-10-0193 Assorted Spare Parts for use in Isuzu D'Max, 4x4 LT MT Crew Cab Pick-up H1-6481/AAU-5242 in Maintenance Section	Main. Section	No	SVP		Nov-07-23 to Nov-13-23		Nov-09-2023	Nov-09-2023	Nov-10-2023	Nov-10-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	6,030.00	6,030.00		5,450.00	5,450.00									
150	PR No. 2023-10-0194 4pc. Front Axle Bearing, 1 set Magnetic Pulley for use in the Ford Ranger Turbo Pick-up w/ Plate No.: SEL-442/H1-5204 Administrative Section	Admin. Section	No	SVP		Nov-10-23 to Nov-16-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	10,250.00	-	10,250.00	10,000.00	-	10,000.00								
151	PR No. 2023-10-0195 47 units Cleaning and Check-up Window Type Air Conditioner for Preventive Maintenance of Air Conditioning Units at DPWH-BCDEO for the 4th quarter of CY 2023	HRAS GSU	No	SVP		Nov-10-23 to Nov-16-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	57,400.00	-	57,400.00	41,100.00	-	41,100.00								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 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)
152	**PR No. 2023-10-0196** 1,770ltrs. Extra Gasoline, 3,200ltrs. Diesel Fuel use for the Grasscutter, Heavy Equipment & Service Vehicle of the Lower Agusan Development Project (LADP)	UPMO-FCMC/ LADP Main.	No	Shopping		Nov-09-23 to Nov-15-23		Nov-14-2023	Nov-14-2023	Nov-15-2023	Nov-16-2023	Dec-04-2023	Dec-04-2023					FY 2023 GAA	416,936.00	-	416,936.00	416,119.00	-	416,119.00								
153	**PR No. 2023-10-0197** Assorted Electrical Supplies and Lightning Components for use in the DPWH-BCDEO	Office of the DE/ADE	No	Shopping		Nov-07-23 to Nov-13-23		Nov-09-2023	Nov-09-2023	Nov-10-2023	Nov-10-2023	Nov-29-2023	Nov-29-2023	Dec-21-2023	Jan-04-2023			FY 2023 GAA	133,770.00	-	133,770.00	133,270.00	-	133,270.00								
154	**PR No. 2023-10-0198** 5 sets Tube Type Tire 5.00x12 (Cross Lug), 1pc. Tubeless Tire 195R14C (Miller) for use in KIA Bongo Dropside with Plate No. MAJ-2069/H2-542 of Quality Assurance Section	QAS	No	SVP		Nov-14-23 to Nov-20-23		Nov-17-2023	Nov-17-2023	Nov-17-2023	Nov-17-2023	Dec-14-2023	Dec-14-2023					FY 2023 GAA	30,800.00	-	30,800.00	30,500.00	-	30,500.00								
155	**PR No. 2023-10-0199** Multifunction Inkjet Printer (A4, Leased) for renewal on the subscription for the Unlimited Printing Services (IT Equipment) to be used for the daily printing, copying and scanning of reports in the Maintenance Section	Main. Section	No	Shopping		Nov-14-23 to Nov-20-23		Nov-17-2023	Nov-17-2023	Nov-17-2023	Nov-17-2023	Dec-14-2023	Dec-14-2023	Dec-28-2023	Jan-03-2023			FY 2023 GAA	149,600.16	149,600.16		138,960.00	138,960.00									
156	**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	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		
157	**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		
158	**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		
159	**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	Jul-03-2023	Jul-24-2023	Jul-27-2023	Jul-27-2023	Jul-27-2023	Jul-31-2023			FY 2023 GAA	4,711,082.20	-	4,711,082.20	4,707,500.00	-	4,707,500.00	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		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
160	23GND0005 Supply and Delivery of Diesel Fuel and Extra Gasoline for Service Vehicles, Heavy Equipment and AC Power Generator set for the 3rd quarter of CY 2023 use in DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Jul-28-2023	Aug-02-23 to Aug-08-23	Aug-09-2023	Aug-22-2023	Aug-22-2023	Aug-23-2023	Aug-24-2023	Sep-06-2023	Sep-06-2023	Sep-15-2023	Sep-19-2023			FY 2023 GAA	2,836,325.17	-	2,836,325.17	2,836,262.17	-	2,836,262.17	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023		
161	23GND0006 Supply and Delivery of Construction Materials for the 3rd quarter of CY 2023 use in DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Jul-28-2023	Aug-02-23 to Aug-08-23	Aug-09-2023	Aug-22-2023	Aug-22-2023	Aug-23-2023	Aug-24-2023	Sep-18-2023	Sep-18-2023	Sep-27-2023	Oct-03-2023			FY 2023 GAA	1,056,360.00	-	1,056,360.00	1,056,300.00	-	1,056,300.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023		
162	23GND0007 Supply and Delivery of Office Supplies for the 3rd quarter of CY 2023 use in DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Jul-28-2023	Aug-02-23 to Aug-08-23	Aug-09-2023	Aug-22-2023	Aug-22-2023	Aug-23-2023	Aug-24-2023	Oct-10-2023	Oct-10-2023	Oct-18-2023	Oct-20-2023			FY 2023 GAA	1,690,451.75	-	1,690,451.75	1,574,611.00	-	1,574,611.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023	Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023 Aug-03-2023		
163	23GND0008 Supply and Delivery of Additional Laboratory Equipment for use in Quality Assurance Section	QAS	No	Public Bidding	Sep-06-2023	Sep-08-23 to Sep-14-23	Sep-15-2023	Sep-27-2023	Sep-27-2023	Sep-28-2023	Sep-29-2023	Oct-13-2023	Oct-13-2023	Oct-20-2023	Oct-25-2023			FY 2023 GAA	10,000,000.00	-	10,000,000.00	9,974,508.53	-	9,974,508.53	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023	Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023	Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023	Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023	Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023 Sep-11-2023		
164	23GND0009 Supply and Delivery of Diesel Fuel and Extra Gasoline for Service Vehicles, Heavy Equipment, Grass cutter and AC Power Generator set for the 3rd quarter of CY 2023 use in DPWH-Butuan City District Engineering Office	DPWH/ BCDEO	No	Public Bidding	Oct-18-2023	Oct-20-23 to Oct-26-23	Oct-27-2023	Nov-08-2023	Nov-08-2023	Nov-09-2023	Nov-10-2023	Nov-15-2023	Dec-04-2023	Dec-12-2023	Dec-10-2023			FY 2023 GAA	1,807,322.63	-	1,807,322.63	1,806,365.35	-	1,806,365.35	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023	Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023	Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023	Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023	Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023 Oct-23-2023		

Total Alloted Budget of Procurement Activities:	:	**77,200,404.71**
Total Contract Price of Procurement Activities Conducted:	:	**75,947,100.32**
Total Savings (Total Alloted Budget - Total Contract Price):	:	**1,253,304.39**

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) for the 2nd Semester, CY 2023 as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Proc	Actual Procurement Activity														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.	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)
B. ONGOING PROCUREMENT ACTIVITIES																																
NONE																																

Prepared by:

TERESITA E. PAGAR
Engineer III
Head, Procurement Staff

Checked by:

GRACE T. CURAYAG
Engineer III
BAC Chairperson

Submitted by:

JOSE CAESAR A. RADAZA
District Engineer