



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Surigao del Sur 2nd District Engineering Office
Bislig City

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Procurement Monitoring Report (for GOODS)

JULY- DECEMBER 2022

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
ABOVE 50,000.00																		
PR-2022-07- 071	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/04/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	CY 2022 CAPITAL OUTLAY= EAO	69,109.00	71,190.00
PR-2022-07- 072	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/04/2022	08/22/2022	08/22/2022	08/31/2022	08/31/2022	CY 2022 CAPITAL OUTLAY= EAO	172,200.00	173,375.00
PR-2022-07- 073	Procurement of Office Supplies for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/22/2022	08/22/2022	08/31/2022	08/31/2022	CY 2022 CAPITAL OUTLAY= EAO	99,830.00	100,500.00
PR-2022-07- 074	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/04/2022	08/22/2022	08/22/2022	10/25/2022	10/25/2022	CY 2022 CAPITAL OUTLAY= EAO	174,390.00	175,000.00
PR-2022-07- 076	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	886,000.00	980,000.00
PR-2022-07- 077	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	08/26/2022	08/26/2022	CY 2022 CAPITAL OUTLAY= EAO	342,725.00	390,750.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-07- 078	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	08/26/2022	08/26/2022	CY 2022 CAPITAL OUTLAY= EAO	45,325.00	53,000.00
PR-2022-07- 079	Procurement of Vehicle Parts/Accessories for the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/04/2022	08/17/2022	08/17/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	450,253.79	454,756.33
PR-2022-07- 081	Procurement of Construction Supplies for the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/22/2022	08/22/2022	10/03/2022	10/03/2022	CY 2022 CAPITAL OUTLAY= EAO	626,350.00	633,316.00
PR-2022-07- 082	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/01/2022	08/15/2022	08/15/2022	08/22/2022	08/22/2022	CY 2022 CAPITAL OUTLAY= EAO	259,200.00	294,000.00
PR-2022-07- 085	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/01/2022	08/15/2022	08/15/2022	08/17/2022	08/17/2022	CY 2022 CAPITAL OUTLAY= EAO	341,000.00	388,850.00
PR-2022-07- 086	Procurement of Vehicle Parts/Accessories for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/04/2022	08/22/2022	08/22/2022	09/05/2022	09/05/2022	CY 2022 CAPITAL OUTLAY= EAO	269,840.00	290,000.00
PR-2022-07- 087	Procurement of Office Equipment for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/04/2022	08/22/2022	08/22/2022	10/20/2022	10/20/2022	CY 2022 CAPITAL OUTLAY= EAO	152,900.00	181,150.00
PR-2022-07- 088	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/04/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	CY 2022 CAPITAL OUTLAY= EAO	48,800.00	50,500.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-07- 089	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/04/2022	08/22/2022	08/22/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	860,000.00	980,000.00
PR-2022-07- 090	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/04/2022	08/22/2022	08/22/2022	09/06/2022	09/06/2022	CY 2022 CAPITAL OUTLAY= EAO	243,445.00	253,940.00
PR-2022-07- 093	Procurement of Vehicle Parts/Accessories for the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/04/2022	08/22/2022	08/22/2022	09/19/2022	09/19/2022	CY 2022 CAPITAL OUTLAY= EAO	178,340.00	182,830.00
PR-2022-07- 094	Procurement of Vehicle Parts/Accessories for the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2022	07/23/2022	07/24/2022	08/22/2022	09/19/2022	09/19/2022	09/28/2022	09/28/2022	CY 2022 CAPITAL OUTLAY= EAO	52,800.00	53,096.00
PR-2022-07- 095	Procurement of Construction Supplies for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/01/2022	08/02/2022	08/03/2022	08/11/2022	08/22/2022	08/22/2022	09/05/2022	09/05/2022	CY 2022 CAPITAL OUTLAY= EAO	921,989.50	934,939.90
PR-2022-07- 096	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section, QAS, Finance Section and Procurement Unit (BAC)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/22/2022	08/22/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	754,650.00	882,000.00
PR-2022-07- 098	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/28/2023	08/28/2023	CY 2022 CAPITAL OUTLAY= EAO	60,855.00	62,965.00
PR-2022-07-106	Procurement of Vehicle Parts/Accessories for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/04/2022	08/05/2022	08/06/2022	08/01/2022	08/15/2022	08/22/2022	08/23/2022	08/23/2022	CY 2022 CAPITAL OUTLAY= EAO	49,730.00	50,950.00

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-07-110	Procurement of Vehicle Parts/Accessories for the Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/22/2022	08/23/2022	08/24/2022	08/12/2022	08/15/2022	09/08/2023	09/19/2022	09/19/2022	CY 2022 CAPITAL OUTLAY= EAO	108,320.00	114,810.00
PR-2022-07-114	Procurement of Laboratory Equipment for Quality and Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2022	08/09/2022	08/10/2022	08/12/2022	09/19/2022	09/19/2022	10/10/2023	10/10/2023	CY 2022 CAPITAL OUTLAY= EAO	82,000.00	88,000.00
PR-2022-07-115	Procurement of Vehicle Parts/Accessories for the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2022	08/09/2022	08/10/2022	08/12/2022	08/30/2022	08/30/2022	09/07/2022	09/07/2022	CY 2022 CAPITAL OUTLAY= EAO	112,775.00	115,000.00
PR-2022-07-116	Procurement of Vehicle Parts/Accessories for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2022	08/09/2022	08/10/2022	08/22/2022	09/08/2022	09/08/2022	09/12/2022	09/12/2022	CY 2022 CAPITAL OUTLAY= EAO	318,346.00	350,180.60
PR-2022-10-119	Procurement of Vehicle Parts/Accessories for the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/04/2022	11/04/2022	12/04/2022	12/04/2022	CY 2022 CAPITAL OUTLAY= EAO	389,680.00	432,390.00
PR-2022-10-120	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section, QAS, Finance Section and Procurement Unit (BAC)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/03/2022	11/03/2022	11/08/2022	11/08/2022	CY 2022 CAPITAL OUTLAY= EAO	720,375.00	722,500.00
PR-2022-10-121	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/03/2022	11/03/2022	12/04/2022	12/04/2022	CY 2022 CAPITAL OUTLAY= EAO	254,250.00	255,000.00
PR-2022-10-122	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022	11/21/2022	11/21/2022	CY 2022 CAPITAL OUTLAY= EAO	54,600.00	60,000.00

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-10-123	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022	11/09/2022	11/09/2022	CY 2022 CAPITAL OUTLAY= EAO	974,625.00	977,500.00
PR-2022-10-124	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022	12/19/2022	12/19/2022	CY 2022 CAPITAL OUTLAY= EAO	306,920.00	330,000.00
PR-2022-10-125	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	935,000.00	945,000.00
PR-2022-10-126	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	974,625.00	977,500.00
PR-2022-10-127	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022	12/29/2022	12/29/2022	CY 2022 CAPITAL OUTLAY= EAO	144,720.00	152,720.00
PR-2022-10-129	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022	12/29/2022	12/29/2022	CY 2022 CAPITAL OUTLAY= EAO	77,970.00	90,000.00
PR-2022-10-130	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section, QAS, Finance Section and Procurement Unit (BAC)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	58,190.00	60,882.00
PR-2022-10-131	Procurement of Vehicle Parts/Accessories for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2022	10/18/2022	10/19/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	139,510.00	159,009.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-10-132	Procurement of Office Supplies for Administrative Section, Construction Section, Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2022	10/18/2022	10/19/2022	10/24/2022	11/14/2022	11/14/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	90,000.00	96,000.00
PR-2022-10-133	Procurement of Office Supplies for Administrative Section, Construction Section, Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2022	10/18/2022	10/19/2022	10/24/2022	11/22/2022	11/22/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	361,209.00	374,013.60
PR-2022-10-134	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/22/2022	11/22/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	583,604.00	591,840.00
PR-2022-10-136	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/22/2022	11/22/2022	12/12/2022	12/12/2022	CY 2022 CAPITAL OUTLAY= EAO	195,269.50	197,445.95
PR-2022-10-137	Procurement of Office Equipment for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	12/29/2022	12/29/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	398,400.00	404,000.00
PR-2022-10-138	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	12/01/2022	12/01/2022	12/13/2022	12/13/2022	CY 2022 CAPITAL OUTLAY= EAO	583,740.50	590,780.00
PR-2022-10-142	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	12/01/2022	12/01/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	190,000.00	200,000.00
PR-2022-10-143	Procurement of Office Equipment for Quality Assurance Section	uipment	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	12/01/2022	12/01/2022	12/19/2022	12/19/2022	CY 2022 CAPITAL OUTLAY= EAO	143,470.00	150,000.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-10-145	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	12/01/2022	12/01/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	53,173.00	54,500.00
BELOW 50,000.00																		
PR-2022-07-075	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	28,998.00	30,000.00
PR-2022-07-080	Procurement of Maintenance Services for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	34,500.00	36,200.00
PR-2022-07-083	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO		46,545.00
PR-2022-07-084	Procurement of Vehicle Parts/Accessories for the Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	11,350.00	12,000.00
PR-2022-07-091	Procurement of Office Equipment for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	40,422.45	41,260.00
PR-2022-07-092	Procurement of Vehicle Parts/Accessories for the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	29,400.00	29,625.00

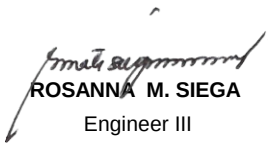
Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-07-097	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2022	07/19/2022	07/20/2022	08/01/2022	08/15/2022	08/15/2022	09/20/2022	09/20/2022	CY 2022 CAPITAL OUTLAY= EAO	45,525.50	43,479.50
PR-2022-07-100	Procurement of Vehicle Parts/Accessories for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	39,600.00	48,000.00
PR-2022-07-101	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	45,568.00	46,360.00
PR-2022-07-102	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	18,834.00	20,000.00
PR-2022-07-103	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	33,540.00	39,200.00
PR-2022-07-104	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	41,925.00	49,000.00
PR-2022-07-105	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	20,800.00	22,500.00
PR-2022-07-107	Procurement of Vehicle Parts/Accessories for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	21,900.00	22,600.00

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-07-108	Procurement of Office Equipment for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	28,852.00	29,987.50
PR-2022-07-109	Procurement of Vehicle Parts/Accessories for the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/25/2022	07/26/2022	07/27/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	44,270.00	46,150.00
PR-2022-07-111	Procurement of Vehicle Parts/Accessories for the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2022	08/09/2022	08/10/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	15,750.00	17,000.00
PR-2022-07-112	Procurement of Vehicle Parts/Accessories for the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2022	08/09/2022	08/10/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	22,700.00	26,500.00
PR-2022-07-113	Procurement of Laboratory Equipment for the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2022	08/09/2022	08/10/2022	08/01/2022	08/15/2022	08/15/2022	08/25/2022	08/25/2022	CY 2022 CAPITAL OUTLAY= EAO	43,000.00	47,000.00
PR-2022-10-117	Procurement of Maintenance Services for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	27,600.00	28,650.00
PR-2022-10-118	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	24,810.00	26,162.00
PR-2022-10-128	Procurement of Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	10/15/2022	10/16/2022	10/24/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	36,680.00	37,000.00

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-10-135	Procurement of Office Equipment for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	31,907.00	33,000.00
PR-2022-10-139	Procurement of Vehicle Parts/Accessories for the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	38,110.00	40,348.75
PR-2022-10-140	Procurement of Office Equipment for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	30,190.00	31,164.00
PR-2022-10-141	Procurement of Vehicle Parts/Accessories for the ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	26,710.00	28,039.00
PR-2022-10-144	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	35,710.00	37,366.00
PR-2022-10-146	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	44,421.00	45,600.00
PR-2022-10-147	Procurement of Construction Supplies for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	49,050.00	49,500.00
PR-2022-10-148	Procurement of Vehicle Parts/Accessories for the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	36,830.00	38,671.50

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
PR-2022-10-149	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	47,950.00	49,000.00
PR-2022-10-150	Procurement of Office Equipment for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	10/27/2022	10/28/2022	11/04/2022	11/08/2022	11/08/2022		01/00/1900	CY 2022 CAPITAL OUTLAY= EAO	48,700.00	49,900.00
CONTRACT FOR GOODS																		
2022-G-003	Resealing of pavement crack and joints, Potholes (Spalling & Edge Cracks) and major scaling along Surigao-Davao Coastal Road, NRJ Barobo- Agusan Del Sur Boundary & Jct. Lingig Trento Road	SDS 2ND DEO	Small Value Procurement	07/18/2022	08/26/2022	09/02/2022	09/16/2022	09/16/2022	09/17/2022	09/20/2022	09/26/2022	10/04/2022	10/05/2022	10/24/2022	10/24/2022	Routine Maintenance	1,663,600.00	1,672,200.00
2022-G-004	Repainting of no/faded pavement markings along Surigao-Davao Coastal Road, NRJ Barobo-Agusan Del Sur Bdry and Jct. Lingig-Trento Road	SDS 2ND DEO	Small Value Procurement	11/29/2022	12/05/2022	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/26/2022	12/29/2022	01/10/2023	01/09/2023		01/00/1900	Routine Maintenance GAA (2022)	2,279,490.00	2,283,510.00

Prepared by:


ROSANNA M. SIEGA

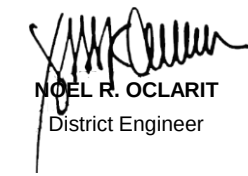
Engineer III
Head, Procurement Unit

Recommended for Approval by:


ROSALIA E. PLAZA

Engineer III
Chief, Construction Section
BAC Chairman

Approved by:


NOEL R. OCLARIT

District Engineer