



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Bislig City

July 7, 2023

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
Officer in Charge
Civil Works Division

SUBJECT : Procurement Monitoring Report for 1st Semester CY 2023

We are submitting the Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods for the First Semester of CY 2023 and attached is the Acknowledgement Receipt of GPPB-TSO for further details.

For your information.

NOEL R. OCLARIT
District Engineer

cc: **The Regional Director**
DPWH, Regional Office XIII
Butuan City

R.13.17.5 JPPN/RMS



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Bislig City

July 6, 2023

EXECUTIVE DIRECTOR

Government Procurement Policy Board Technical support Office (GPPB-TSO)
Unit 2506, Raffles Corporate Centre,
F. Ortigas Jr. Road, Ortigas Center Pasig City

Sir/Ma'am:

We are submitting the Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods for the first semester of CY 2023.

Very truly yours,

NOEL R. OCLARIT
District Engineer

R13.17.5 JPPN/RMS

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2023

Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	23NI0036 - Construction of San Roque, Bislig to Bunawan By-pass Road Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/10/23	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23		GoP	86,850,000.00			86,850,000.00				01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023			
	23NI0037- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Surigao-Davao Coastal Rd - K1478+603.20 - K1478+639.40, K1486+115 - K1486+151.30, K1490+363.90 - K1490+422.70, K1493+ 989.20 - K1494+066.40, K1503+061.10 - K1503+133.50	Construction Section	YES	Competitive Bidding	12/12/22	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23		GoP	44,100,000.00			44,100,000.00		43,646,186.44			01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		
	23NI0038 - Off-Carriageway Improvement - Secondary Roads - Surigao-Davao Coastal Rd - K1468 + 950 - K1471 + 566	Construction Section	YES	Competitive Bidding	12/12/22	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23		GoP	32,404,680.00			32,404,680.00		31,108,482.88			01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		
	23NI0039 - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/10/23	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23		GoP	26,055,000.00			26,055,000.00		25,273,588.30			01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		
	23NI0040 - Construction of Multi-Purpose Building, Riverside District, Barangay Mangagoy, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23		GoP	3,960,000.00			3,960,000.00		3,840,452.48			01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		
	23NI0041 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1438+480 - K1440+610	Construction Section	YES	Competitive Bidding	12/12/22	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	02/16/23	02/19/23	02/17/23	02/22/23	02/24/23		GoP	78,122,540.00			78,122,540.00		77,234,268.98			01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023		
	23NI0042 - Construction of Multi-Purpose Building, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	03/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	4,950,000.00			4,950,000.00		4,802,094.23			01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023		
	23NI0043 - Construction of Bridge, Purok 11, Calubian, Barangay Tabon, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	03/17/23	03/20/23	03/28/23	03/31/23	04/04/23		GoP	1,980,000.00			1,980,000.00		1,920,599.97			01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023		
	23NI0044 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1448+755 - K1451+385	Construction Section	YES	Competitive Bidding	01/10/23	01/26/23	02/02/23	02/14/23	02/14/23	02/15/23	03/10/23	03/13/23	03/14/23	03/17/23	03/21/23		GoP	96,500,000.00			96,500,000.00		95,439,454.03			01/19/2023	01/19/2023	01/19/2023	01/19/2023	01/19/2023		
	23NI0045 - Construction of Multi-Purpose Building (Hinatuan South Central Elementary School), Brgy. La Casa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	02/01/23	02/06/23	02/20/23	02/20/23	02/21/23	02/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	9,900,000.00			9,900,000.00		9,616,349.33			01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023		
	23NI0046 - Construction of Multi-Purpose Building (Hinatuan National Comprehensive High School), Brgy. Sto. Niño, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	02/01/23	02/06/23	02/20/23	02/20/23	02/21/23	02/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	9,900,000.00			9,900,000.00		9,750,648.80			01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023		
	23NI0047 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1424+605 - K1427+205	Construction Section	YES	Competitive Bidding	01/10/23	02/01/23	02/08/23	02/20/23	02/20/23	02/21/23	02/27/23	03/13/23	03/14/23	03/17/23	03/21/23		GoP	96,500,000.00			96,500,000.00		95,519,996.53			01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023		
	23NI0048 - Construction (Concreting) of Dughan - Kauswagan-San Roque - Gamut Road Section, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/23/23	02/06/23	02/16/23	02/26/23	02/26/23	03/01/23	03/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	96,500,000.00			96,500,000.00		95,514,638.01			02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023		
	23NI0049 - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur, Package II	Construction Section	YES	Competitive Bidding	01/23/23	02/09/23	02/16/23	02/26/23	02/26/23	03/01/23	03/17/23	03/13/23	03/21/23	03/22/23	03/27/23		GoP	96,500,000.00			96,500,000.00		95,464,072.49			02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023		

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2023

ON-GOING PROCUREMENT ACTIVITIES																																	
	23NI0059 - Construction of Santa Cruz-Sibaray-Bucto Road, City of Bislig, Surigao del Sur Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	05/09/23	05/19/23	06/09/23	06/09/23	06/09/23	06/23/23	06/13/23						GoP	49,000,000.00								05/12/2023	05/12/2023	05/12/2023					
	23NI0060 - Construction of Junction National Highway Dughan -Kauswagan-San Roque - Ganut Road, Package D,Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	05/09/23	05/19/23	06/10/23	06/09/23	06/09/23	06/23/23	06/13/23						GoP	4,950,000.00								05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023			

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2023

Code (UACS/PAP)	Procurement	Program/Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
		23NI0062 - Construction of One storey Five Classroom School Building with toilet attached Balbuena Integrated School (502151)	Construction Section	YES	Competitive Bidding	05/16/23	06/02/23	06/09/23	06/22/23	06/22/23	06/23/23	06/27/23						GoP	10,000,000.00		10,000,000.00					05/26/2023	05/26/2023	05/26/2023	05/26/2023				
		23NI0063 - Construction of One storey Five Classroom School Building with toilet attached Sta. Fe Elementary School (132919)	Construction Section	YES	Competitive Bidding	05/16/23	06/02/23	06/09/23	06/22/23	06/22/23	06/23/23	06/27/23						GoP	10,000,000.00		10,000,000.00					05/26/2023	05/26/2023	05/26/2023	05/26/2023				
		23NI0064 - Construction Of One storey Five Classroom School Building with toilet attached Pamian Integrated School (501293)	Construction Section	YES	Competitive Bidding	05/16/23	06/02/23	06/09/23	06/22/23	06/22/23	06/23/23	06/27/23						GoP	10,000,000.00		10,000,000.00					05/26/2023	05/26/2023	05/26/2023	05/26/2023				
Total Alloted Budget of On-going Procurement Activities																			83,950,000.00														

Prepared by:


ROSANNA M. SIEGA
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


JULIUS S. URIARTE
 Assistant District Engineer
 BAC Chairperson

APPROVED:


NOEL R. OCLARIT
 District Engineer



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)

JANUARY- JUNE 2023

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-2023-002	Procurement of Electrical Supplies for Planning and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	53,610.00	54,520.00
PR-2023-003	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	133,250.00	133,800.00
PR-2023-004	Procurement of Office Equipment for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/10/2023	02/11/2023	02/12/2023	02/16/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	118,800.00	120,000.00
PR-2023-005	Procurement of Vehicle Parts and Accessories for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/13/2023	03/13/2023	CY 2023 CAPITAL OUTLAY= EAO	145,540.00	147,016.00
PR-2023-006	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	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/13/2023	03/13/2023	CY 2023 CAPITAL OUTLAY= EAO	850,200.00	948,000.00
PR-2023-007	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	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	181,900.00	184,000.00

PR-2023-008	Procurement of Office Equipment for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	134,305.00	168,500.00
PR-2023-009	Procurement of Office Supplies for Maintenance Section,	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/16/2023	02/20/2023	02/20/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	222,220.00	226,102.60
PR-2023-010	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	626,250.00	627,240.00
PR-2023-011	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	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	292,889.00	305,460.00
PR-2023-012	Procurement of Vehicle Parts and Accessories for the Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	196,480.00	197,028.00
PR-2023-014	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	229,999.65	232,166.45
PR-2023-015	Procurement of Office Equipment for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/27/2023	03/27/2023	CY 2023 CAPITAL OUTLAY= EAO	101,200.00	111,250.00
PR-2023-016	Procurement of Office Supplies for Construction Section, Finance Section, Administrative Section & Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	386,099.00	408,187.20

PR-2023-018	Procurement of Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/22/2023	02/22/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	89,600.00	108,800.00
PR-2023-019	Procurement of Vehicle Parts and Accessories for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	02/23/2023	02/23/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	228,750.00	228,800.00
PR-2023-021	Procurement of Office Equipment for Quality Assurance Section and Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/25/2023	02/25/2023	03/14/2023	03/14/2023	CY 2023 CAPITAL OUTLAY= EAO	42,210.00	52,508.00
PR-2023-022	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/26/2023	02/26/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	97,900.00	100,000.00
PR-2023-023	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in the Administrative Section, Quality Assurance, Finance Section, ICT and Procurement Unit (BAC)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/27/2023	02/27/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	647,550.00	711,000.00
PR-2023-024	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	02/28/2023	02/28/2023	03/21/2023	03/21/2023	CY 2023 CAPITAL OUTLAY= EAO	705,000.00	943,125.00
PR-2023-025	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	03/01/2023	03/01/2023	03/27/2023	03/27/2023	CY 2023 CAPITAL OUTLAY= EAO	80,990.00	148,500.00
PR-2023-026	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	03/02/2023	03/02/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	103,990.00	145,600.00

PR-2023-030	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	03/03/2023	03/03/2023	03/14/2023	03/14/2023	CY 2023 CAPITAL OUTLAY= EAO	430,400.00	440,869.00
PR-2023-031	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	03/04/2023	03/04/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	47,610.00	50,890.00
PR-2023-032	Procurement of Vehicle Parts and Accessories for Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	03/05/2023	03/05/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	50,800.00	54,250.00
PR-2023-035	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for COA	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	03/06/2023	03/06/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	71,950.00	98,000.00
PR-2023-036	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	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	852,000.00	948,000.00
PR-2023-037	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/08/2023	03/08/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	108,100.00	110,000.00
PR-2023-039	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/09/2023	03/09/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	14,500.00	146,000.00
PR-2023-040	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/10/2023	03/10/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	393,235.00	398,917.75
PR-2023-041	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/11/2023	03/11/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	328,098.00	329,256.25

PR-2023-042	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/12/2023	03/12/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	308,693.40	311,269.66
PR-2023-046	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/13/2023	03/13/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	222,408.00	226,362.00
PR-2023-047	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/14/2023	03/14/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	108,310.00	109,880.00
PR-2023-048	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/15/2023	03/15/2023	02/22/2023	02/22/2023	CY 2023 CAPITAL OUTLAY= EAO	137,360.00	139,080.00
PR-2023-049	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/10/2023	03/16/2023	03/16/2023	02/22/2023	02/22/2023	CY 2023 CAPITAL OUTLAY= EAO	418,480.00	422,400.00
PR-2023-051	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/17/2023	03/17/2023	04/04/2023	04/04/2023	CY 2023 CAPITAL OUTLAY= EAO	349,600.00	413,670.00
PR-2023-052	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/18/2023	03/18/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	99,460.00	102,860.00
PR-2023-053	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/19/2023	03/19/2023	03/27/2023	03/27/2023	CY 2023 CAPITAL OUTLAY= EAO	460,000.00	500,000.00
PR-2023-054	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/20/2023	03/20/2023		01/00/1900	CY 2023 CAPITAL OUTLAY= EAO	187,180.00	187,480.00

PR-2023-055	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/21/2023	03/21/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	881,535.78	882,000.00
PR-2023-056	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/22/2023	03/22/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	364,800.00	369,230.00
PR-2023-057	Procurement of Office Equipment for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/23/2023	03/23/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	116,700.00	117,300.00
PR-2023-061	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	03/24/2023	03/24/2023	03/20/2023	03/20/2023	CY 2023 CAPITAL OUTLAY= EAO	53,400.00	54,413.00
PR-2023-04-069	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	04/26/2023	04/27/2023	04/28/2023	05/03/2023	03/25/2023	03/25/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	899,000.00	986,000.00
PR-2023-04-070	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	04/26/2023	04/27/2023	04/28/2023	05/03/2023	03/26/2023	03/26/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	279,840.00	306,000.00
PR-2023-04-073	Procurement of Laboratory/Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	03/27/2023	03/27/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	100,070.00	100,540.00
PR-2023-04-074	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	03/28/2023	03/28/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	187,120.00	188,350.00
PR-2023-04-075	Procurement of Office Equipment for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	03/29/2023	03/29/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	150,780.00	196,600.00

PR-2023-04-076	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	03/30/2023	03/30/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	249,745.00	266,459.25
PR-2023-04-077	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	04/26/2023	04/27/2023	04/28/2023	05/03/2023	03/31/2023	03/31/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	438,830.00	481,250.00
PR-2023-04-081	Procurement of Vehicle Parts and Accessories for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/02/2023	04/02/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	105,580.00	105,725.00
PR-2023-04-083	Procurement of Office Supplies for Finance Section, Procurement Unit & Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/03/2023	04/03/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	109,540.00	109,600.00
PR-2023-084	Procurement of Office Supplies for Construction Section, Fiannce Section, Administrative Section & Quality Assurance Section Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/04/2023	04/04/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	452,482.50	479,961.25
PR-2023-04-086	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2023	04/29/2023	04/30/2023	05/08/2023	04/06/2023	04/06/2023	05/21/2023	05/21/2023	CY 2023 CAPITAL OUTLAY= EAO	162,500.00	162,888.44
PR-2023-04-087	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/07/2023	04/07/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	669,200.00	674,414.50
PR-2023-04-088	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/08/2023	04/08/2023	05/15/2023	05/15/2023	CY 2023 CAPITAL OUTLAY= EAO	591,789.50	604,805.00
PR-2023-04-089	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	811,090.00	812,550.00

PR-2023-04-090	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section, Finance Section, ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2023	04/27/2023	04/28/2023	05/03/2023	04/10/2023	04/10/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	601,400.00	659,600.00
PR-2023-04-091	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	04/28/2023	04/29/2023	04/30/2023	05/03/2023	04/11/2023	04/11/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	744,000.00	816,000.00
PR-2023-04-092	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2023	04/29/2023	04/30/2023	05/03/2023	04/12/2023	04/12/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	210,340.00	211,572.80
PR-2023-04-093	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/09/2023	05/10/2023	05/11/2023	05/15/2023	04/13/2023	04/13/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	81,005.00	81,250.00
PR-2023-04-094	Procurement of Office Equipment for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2023	04/29/2023	04/30/2023	05/08/2023	04/14/2023	04/14/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	69,050.00	69,999.00
PR-2023-04-095	Procurement of Vehicle Parts and Accessories for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2023	04/29/2023	04/30/2023	05/08/2023	04/15/2023	04/15/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	328,840.00	330,674.60
PR-2023-04-097	Procurement of Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2023	04/29/2023	04/30/2023	05/03/2023	04/17/2023	04/17/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	89,505.00	89,516.00
PR-2023-04-099	Procurement of Vehicle Parts and Accessories for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/19/2023	04/19/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	108,380.00	120,030.00
PR-2023-04-100	Procurement of Office Equipment for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/20/2023	04/20/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	154,890.00	155,000.00

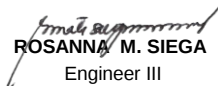
PR-2023-04-104	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/21/2023	04/21/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	99,830.00	100,500.00
PR-2023-04-105	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/22/2023	04/22/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	159,030.00	161,221.00
BELOW 50,000																		
PR-2023-01-001	Procurement of Electrical Supplies for Planning and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2023	01/25/2023	01/26/2023	02/07/2023	02/20/2023	02/20/2023	03/01/2023	03/01/2023	CY 2023 CAPITAL OUTLAY= EAO	30,400.00	31,100.00
PR-2023-01-013	Procurement of Vehicle Parts and Accessories for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/01/2023	03/01/2023	CY 2023 CAPITAL OUTLAY= EAO	10,480.00	10,749.00
PR-2023-01-017	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	27,860.00	29,020.00
R-2023-01-027	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	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	37,430.00	39,990.00
R-2023-01-028	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	25,330.00	28,850.00
R-2023-01-033	Procurement of Office Supplies for COA	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	19,186.00	20,600.54

R-2023-01-034	Procurement of Office Equipment for ICT	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2023	01/28/2023	01/29/2023	02/07/2023	02/20/2023	02/20/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	43,523.37	43,963.00
R-2023-01-038	Procurement of Construction Materials for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/07/2023	02/20/2023	02/20/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	42,240.00	44,000.00
R-2023-01-043	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	11,700.00	12,362.00
R-2023-01-044	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/10/2023	02/28/2023	02/28/2023	03/07/2023	03/07/2023	CY 2023 CAPITAL OUTLAY= EAO	42,860.00	43,900.00
R-2023-01-050	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/30/2023	01/31/2023	02/01/2023	02/07/2023	02/15/2023	02/15/2023	02/22/2023	02/22/2023	CY 2023 CAPITAL OUTLAY= EAO	35,600.00	36,000.00
R-2023-01-059	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	34,900.00	35,513.50
R-2023-01-063	Procurement of Vehicle Parts and Accessories for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	01/24/1900	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	29,670.00	32,360.00
R-2023-01-064	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	47,680.00	48,710.00
R-2023-01-065	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	47,900.00	49,850.00

R-2023-01-066	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2023	02/04/2023	02/05/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	39,540.00	39,830.00
R-2023-01-068	Procurement of Electrical Supplies for Planning and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/17/2023	04/18/2023	04/19/2023	02/07/2023	02/20/2023	02/20/2023	03/06/2023	03/06/2023	CY 2023 CAPITAL OUTLAY= EAO	35,400.00	36,200.00
R-2023-01-071	Procurement of Vehicle Parts and Accessories for Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/17/2023	04/18/2023	04/19/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	38,100.00	41,910.00
R-2023-01-072	Procurement of Vehicle Parts and Accessories for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	27,180.00	27,366.00
R-2023-01-078	Procurement of Vehicle Parts and Accessories for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	45,520.00	47,609.75
R-2023-01-079	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	19,330.00	20,200.00
R-2023-01-082	Procurement of Electrical Supplies for Planning and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	43,980.00	45,570.00
R-2023-01-085	Procurement of Office Equipment for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/19/2023	04/20/2023	04/21/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	17,280.00	18,040.00

R-2023-01-096	Procurement of Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2023	04/27/2023	04/28/2023	05/02/2023	04/09/2023	04/09/2023	05/16/2023	05/16/2023	CY 2023 CAPITAL OUTLAY= EAO	15,727.00	15,809.05
R-2023-01-101	Procurement of Office Equipment for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/22/2023	04/22/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	29,350.00	30,000.00
R-2023-01-102	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/22/2023	04/22/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	36,000.00	38,000.00
R-2023-01-103	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	05/05/2023	05/06/2023	05/10/2023	04/22/2023	04/22/2023	05/24/2023	05/24/2023	CY 2023 CAPITAL OUTLAY= EAO	29,000.00	29,500.00
CONTRACT FOR GOODS																		
2023-G-001	Security Services for the Office of the Department of Public Works and Highways, Surigao del Sur 2nd District Engineering Office	SDS 2ND DEO	Contract for Goods	N/A	06/02/2023	06/09/2023	06/27/2023	06/22/2023	06/23/2023	06/24/2023	06/29/2023	07/06/2023	07/06/2023		01/00/1900	EAO (GAA) FY 2023	832,282.56	832,476.00

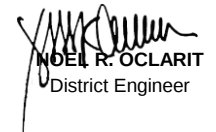
Prepared by:


ROSANNA M. SIEGA
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:


JULIUS S. URIARTE
 Engineer IV
 Assistant District Engineer
 BAC Chairman

Approved by:


NOEL R. OCLARIT
 District Engineer