

ANNEX A
(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2025 - GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
						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
COMPLETED PROCUREMENT ACTIVITIES																																
EAO.300214101665000	2025-02-002-Supply and Delivery of Consumable Supplies and Office Supplies to be used at Planning and Design Section and Construction Section	CONSTRUCTION, PDS	No	Public Bidding	17-Feb-25	19-Feb-25	26-Feb-25	12-Mar-25	12-Mar-25	13-Mar-25	20-Mar-25	26-Mar-25	27-Mar-25	04/02/2025	04/04/2025	10-Apr-25	10-Apr-25	GoP	1,733,500.00		1,733,500.00	1,710,750.00		1,710,750.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 2/26/2025 2. 2/26/2025 3. 2/26/2025 4. 2/26/2025 5. 2/26/2025	1. 2/26/2025 2. 2/26/2025 3. 2/26/2025 4. 2/26/2025 5. 2/26/2025	1. 2/26/2025 2. 2/26/2025 3. 2/26/2025 4. 2/26/2025 5. 2/26/2025	1. 2/26/2025 2. 2/26/2025 3. 2/26/2025 4. 2/26/2025 5. 2/26/2025			AWARD
EAO.320101113364000	2025-02-003-Supply and Delivery of Consumables Supplies for printer Canon V700 and Epson C2100 to be used at Record Unit, Finance Section and Construction Section	FINANCE, CONSTRUCTION, RECORD	No	SVP Negotiated	n/a	20-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	n/a	07-Mar-25	10-Mar-25	17-Mar-25	n/a	19-Mar-24	19-Mar-24	GoP	559,500.00		559,500.00	536,947.00		536,947.00	n/a	n/a	n/a	n/a	n/a		AWARD	
	2025-02-004-Supply and Delivery of Consumables Supplies to be used at Supply Unit, Records Unit Cash Unit, Maintenance Section, Planning and Design Section, RROW Unit, Construction Section, Public Information Office, Monitoring Unit, DE's Office, Finance Section, Procurement Unit and Quality Assurance Section	FINANCE, CONSTRUCTION, RECORD, ODE, MAINTENANCE, QAS, ADMIN, PDS																	559,500.00												CANCELLED	
EAO.32010111334000	2025-02-005-Printing of Annual Report CY 2024 to be used at DPWH-MOFDEO	ADE	No	SVP Negotiated	n/a	20-Feb-25	n/a	26-Feb-25	26-Feb-25	26-Feb-25	n/a	07-Mar-25	10-Mar-25	17-Mar-24	n/a	19-Mar-24	19-Mar-24	GoP	60,000.00		60,000.00	45,000.00		45,000.00							AWARD	
EAO.32010111389000	2025-02-006-Procurement of Security Services for Office and Office Parking Area, Staff House, DE's Quarter/Motorpool of DPWH-MOFDEO	ADMIN	No	Public Bidding	20-Feb-25	20-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	March 26- April 2, 2025	April 3- April 9, 2025	09-Apr-25	10-Apr-25	15-Apr-25	21-Apr-25	25-Apr-25	25-Apr-25	GoP	3,886,334.40		3,886,334.40	3,885,134.71		3,885,134.71	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 2/28/2025 2. 2/28/2025 3. 2/28/2025 4. 2/28/2025 5. 2/28/2025	1. 2/28/2025 2. 2/28/2025 3. 2/28/2025 4. 2/28/2025 5. 2/28/2025	1. 2/28/2025 2. 2/28/2025 3. 2/28/2025 4. 2/28/2025 5. 2/28/2025	1. 2/28/2025 2. 2/28/2025 3. 2/28/2025 4. 2/28/2025 5. 2/28/2025			AWARD
	2025-02-007-Supply and Delivery of Common Office Supplies to be used at DPWH-MOFDEO of all Section for 1st quarter 2025	FINANCE, CONSTRUCTION, RECORD, ODE, MAINTENANCE, QAS, ADMIN, PDS																	695,540.00												CANCELLED	
EAO.310201101612000	2025-02-008-Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO of all Section for 1st quarter 2025	ALL SECTION	No	SVP Negotiated	n/a	28-Feb-25	n/a	06-Mar-25	06-Mar-25	06-Mar-25	n/a	10-Mar-25	13-Mar-25	17-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	187,735.00		187,735.00	184,125.00		184,125.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.32010111336400	2025-02-010-Supply and Delivery of Consumable Supplies to be used for Printing Various Documents at Procurement Unit	ADE	No	SVP Negotiated	n/a	n/a	n/a	10-Mar-25	10-Mar-25	10-Mar-25	n/a	13-Mar-25	17-Mar-25	20-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	45,000.00		45,000.00	44,750.00		44,750.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-011-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. plate No. A8 8851/5429	QAS	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	21,800.00		21,800.00	21,500.00		21,500.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-012-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp plate no. 101606 A	QAS	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	26,200.00		26,200.00	26,000.00		26,000.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-013-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2014 with temp plate no. 101603 A	QAS	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	26,200.00		26,200.00	26,000.00		26,000.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-014-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp. plate No. 101606	QAS	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	10,230.00		10,230.00	10,180.00		10,180.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-015-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-1273	QAS	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	12,700.00		12,700.00	10,180.00		10,180.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-016-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp. plate No. 151008-B	MAINTENANCE	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	24,500.00		24,500.00	24,400.00		24,400.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-017-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with plate number NEO-8854	MAINTENANCE	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-018-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp. plate No. 151008-B	MAINTENANCE	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-019-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. 2AF-4706	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-020-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. P3M370/151001	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a		AWARD	
	2025-02-021-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Hiace Grandia Year Model: 2018 with Plate No. AJT438	ADE																	7,800.00												CANCELLED	
EAO.310201101612000	2025-02-022-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. plate No. 151001	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	7,800.00		7,800.00	7,600.00		7,600.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-023-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. plate No. NEC-7562	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	4,100.00		4,100.00	4,000.00		4,000.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.310201101612000	2025-02-024-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. 151002	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	19,400.00		19,400.00	19,100.00		19,100.00	n/a	n/a	n/a	n/a	n/a		AWARD	
MOOE.200000100017000	2025-02-025-Supply and Delivery of Maintenance Materials to be used for Asphaltting Activities along BCIR	MAINTENANCE	No	SVP Negotiated	n/a	04-Mar-25	n/a	10-Mar-25	10-Mar-25	10-Mar-25	n/a	13-Mar-25	17-Mar-25	20-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	293,200.00		293,200.00	292,600.00		292,600.00	n/a	n/a	n/a	n/a	n/a		AWARD	
MOOE.200000100017000	2025-02-026-Supply and Delivery of Maintenance Materials to be used for Cutting of Damage Guardrails along BCIR/ various Motorpool Activity	MAINTENANCE	No	SVP Negotiated	n/a	04-Mar-25	n/a	10-Mar-25	10-Mar-25	10-Mar-25	n/a	13-Mar-25	17-Mar-25	20-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	98,200.00		98,200.00	92,964.00		92,964.00	n/a	n/a	n/a	n/a	n/a		AWARD	
MOOE.200000100017000	2025-02-027-Supply and Delivery of Maintenance Materials to be used for Thermo Plastic Applicator and Kneading Machine	MAINTENANCE	No	SVP Negotiated	n/a	04-Mar-25	n/a	10-Mar-25	10-Mar-25	10-Mar-25	n/a	13-Mar-25	17-Mar-25	20-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	99,000.00		99,000.00	98,802.00		98,802.00	n/a	n/a	n/a	n/a	n/a		AWARD	
MOOE.200000100017000	2025-02-028-Supply and Delivery of Maintenance Materials to be used for Act. 209- Other Maintenance to Roadways & Related Features along BCIR	MAINTENANCE	No	SVP Negotiated	n/a	04-Mar-25	n/a	10-Mar-25	10-Mar-25	10-Mar-25	n/a	13-Mar-25	17-Mar-25	20-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	193,850.00		193,850.00	191,450.00		191,450.00	n/a	n/a	n/a	n/a	n/a		AWARD	
EAO.320101113364000	2025-02-029-Supply and Delivery of IT Accessories to be used on safekeeping of various documents/plan by the ESROW and PDS Personnel	PDS	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	28-Mar-25	28-Mar-25	GoP	48,000.00		48,000.00	33,850.00		33,850.00	n/a	n/a	n/a	n/a	n/a		AWARD	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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EAO.300214101652000	2025-02-030-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp. plate No. KAD-8436/151006	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	11,500.00		11,500.00	11,300.00		11,300.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-031-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-8317	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-032-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp. plate No. KAD-8436/151006	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	17,850.00		17,850.00	17,500.00		17,500.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-033-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Number ZAC 3807	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	28,650.00		28,650.00	28,150.00		28,150.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-034-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger Year Model: 2015 with temp. Number 101602 B	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	4,600.00		4,600.00	4,500.00		4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-035-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. plate No. NEC-6508	PDS	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	23,800.00		23,800.00	20,800.00		20,800.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-036-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. plate No. NCT-2187	PDS	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	22-Apr-25	22-Apr-25	GoP	32,400.00		32,400.00	31,100.00		31,100.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-037-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. plate No. 151010	PDS	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	22-Apr-25	22-Apr-25	GoP	15,800.00		15,800.00	15,300.00		15,300.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-038-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Everest Year Model: 2021 with temp. plate Number ZAC-3274	ODE	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	20,200.00		20,200.00	19,600.00		19,600.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.310201101612000	2025-02-039-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Number NEV-8150	ADMIN	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	37,950.00		37,950.00	37,700.00		37,700.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-040-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	No	SVP Negotiated	n/a	18-Mar-25	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	54,000.00		54,000.00	53,000.00		53,000.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-041-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. plate No. NEC-7562	ADE	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	25,700.00		25,700.00	25,500.00		25,500.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.310107100757000	2025-02-042-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-1273	QAS	No	SVP Negotiated	n/a	n/a	n/a	02-May-25	02-May-25	02-May-25	n/a	05-May-25	09-May-25	14-May-25	n/a	22-May-25	22-May-25	GoP	28,400.00		28,400.00	24,400.00		24,400.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-043-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-1273	QAS	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	18,180.00		18,180.00	17,230.00		17,230.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-044-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2024 with temp. plate No. KBB-4490	PDS	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	2,930.00		2,930.00	2,630.00		2,630.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.300214101652000	2025-02-045-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara Year Model: 2020 with plate Number KAF-7062	ADE	No	SVP Negotiated	n/a	n/a	n/a	25-Mar-25	25-Mar-25	25-Mar-25	n/a	28-Mar-25	02-Apr-25	09-Apr-25	n/a	14-Apr-25	14-Apr-25	GoP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.310201101612000	2025-02-046-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. plate KAF-3357/C4C388	FINANCE	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	21-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	24,800.00		24,800.00	23,700.00		23,700.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.310107100757000	2025-02-047-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2020 with temp plate no. D1T 057	FINANCE	No	SVP Negotiated	n/a	n/a	n/a	02-May-25	02-May-25	03-May-25	n/a	05-May-25	09-May-25	14-May-25	n/a	22-May-25	22-May-25	GoP	19,380.00		19,380.00	19,200.00		19,200.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.320102107598000	2025-02-048-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. plate 151006	ADMIN	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	23,000.00		23,000.00	21,000.00		21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAQ.32010111364000	2025-02-049-Supply and Delivery of Logbooks to be used for the Construction and Quality Assurance Section for FY 2025 projects	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	11-Mar-25	11-Mar-25	11-Mar-25	n/a	14-Mar-25	18-Mar-25	20-Mar-25	n/a	31-Mar-25	31-Mar-25	GoP	45,000.00		45,000.00	44,500.00		44,500.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
EAO.310107100757000	2025-02-050-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	No	SVP Negotiated	n/a	n/a	n/a	28-Apr-25	28-Apr-25	29-Apr-25	n/a	02-May-25	05-May-25	09-May-25	n/a	22-May-25	22-May-25	GoP	6,400.00		6,400.00	3,550.00		3,550.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
	2025-02-052-Preventive Maintenance (Oil Change) to be used for the Repair/Maintenance of Ford Ranger Raptor with Plate No: 151007 Engine No: YN2QWJ76999	FINANCE																	12,806.35												CANCELLED	
EAO.310107100757000	2025-02-053-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara Year Model: 2017 with plate Number 151002	QAS	No	SVP Negotiated	n/a	n/a	n/a	02-May-25	02-May-25	03-May-25	n/a	05-May-25	09-May-25	14-May-25	n/a	22-May-25	22-May-25	GoP	18,450.00		18,450.00	17,750.00		17,750.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
	2025-02-054-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate C3N739/151001	CONSTRUCTION																	33,300.00												CANCELLED	
	2025-02-055-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate C3N739/151001	CONSTRUCTION																	18,150.00												CANCELLED	
EAO.310107100757000	2025-02-056-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Raptor with temp plate no. KAF-4736	PDS	No	SVP Negotiated	n/a	n/a	n/a	28-Apr-25	28-Apr-25	29-Apr-25	n/a	02-May-25	05-May-25	09-May-25	n/a	22-May-25	22-May-25	GoP	21,200.00		21,200.00	21,000.00		21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	AWARD	
	2025-02-057-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp. Number 150404	CONSTRUCTION																	27,000.00												CANCELLED	
	2025-02-058-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-8317	CONSTRUCTION																	13,900.00												CANCELLED	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining charges 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		
MOOE.200000100017000	2025-04-102-Supply and Delivery of Maintenance Materials to be used for Installation of Bridge Load Limit along BCIR	MAINTENACE	No	SVP Negotiated	n/a	02-May-25	n/a	08-May-25	08-May-25	08-May-25	n/a	13-May-25	16-May-25	21-May-25	n/a	10-Jun-25	10-Jun-25	GoP	110,650.00	110,650.00		109,490.00	109,490.00		n/a	n/a	n/a	n/a	n/a		AWARD
MOOE.200000100017000	2025-04-103-Supply and Delivery of Maintenance Materials to be used for Repainting of Pavement Marking along Road Section 500485MN, Balingasag-Balingasag Section	MAINTENACE	No	SVP Negotiated	n/a	02-May-25	n/a	08-May-25	08-May-25	08-May-25	n/a	13-May-25	16-May-25	21-May-25	n/a	10-Jun-25	10-Jun-25	GoP	999,000.00	999,000.00		915,750.00	915,750.00		n/a	n/a	n/a	n/a	n/a		AWARD
MOOE.200000100017000	2025-04-104-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Backhoe Loader DPWH No. LX-71	MAINTENACE	No	SVP Negotiated	n/a	15-May-25	n/a	26-May-25	26-May-25	27-May-25	n/a	29-May-25	02-Jun-25	09-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	195,000.00	195,000.00		192,000.00	192,000.00		n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310107100757000	2025-04-105-Supply and Delivery of Office Equipment to be used in the Public Information Unit	ADE	No	SVP Negotiated	n/a	n/a	n/a	02-May-25	02-May-25	03-May-25	n/a	05-May-25	09-May-25	14-May-25	n/a	22-May-25	22-May-25	GoP	49,000.00		49,000.00	47,200.00		47,200.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310101101762000	2025-04-107-Supply and Delivery of IT Equipment to be used for the National Government-Owned Buildings Inventory Application (NGOBIA)	MAINTENACE	No	SVP Negotiated	n/a	04-Jun-25	n/a	10-Jun-25	10-Jun-25	11-Jun-25	n/a	13-Jun-25	23-Jun-25	27-Jun-25	n/a	01-Jul-25	01-Jul-25	GoP	100,000.00		100,000.00	90,000.00		90,000.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-04-110-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Hino Dump truck Year Model: 2018 with Plate No. 040108	MAINTENACE	No	SVP Negotiated	n/a	n/a	n/a	26-May-25	26-May-25	27-May-25	n/a	29-May-25	02-Jun-25	09-Jun-25	n/a	10-Jun-25	10-Jun-25	GoP	59,100.00		59,100.00	57,900.00		57,900.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.320102107598000	2025-04-111-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. NCT-2187	PDS	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	2,080.00		2,080.00	1,880.00		1,880.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-04-112-Supply and Delivery of ICT Equipments to be used by FS Personnel for eNGAS & eBudget	PDS	No	SVP Negotiated	n/a	21-May-25	n/a	27-May-25	27-May-25	28-May-25	n/a	30-May-25	03-Jun-25	09-Jun-25	n/a	01-Jul-25	01-Jul-25	GoP	277,000.00		277,000.00	269,950.00		269,950.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-04-113-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp plate no. 100804	PDS	No	SVP Negotiated	n/a	15-May-25	n/a	26-May-25	26-May-25	27-May-25	n/a	29-May-25	02-Jun-25	09-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	53,400.00		53,400.00	52,100.00		52,100.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.320102107598000	2025-04-115-Procurement of Survey Equipments for service, adjustment (calibration) and NAMRIA registration of engineering survey instruments	PDS	No	SVP Negotiated	n/a	n/a	n/a	08-May-25	08-May-25	08-May-25	n/a	13-May-25	16-May-25	21-May-25	n/a	10-Jun-25	10-Jun-25	GoP	181,500.00		181,500.00	175,000.00		175,000.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-04-116-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. Number 071610-C	MAINTENACE	No	SVP Negotiated	n/a	15-May-25	n/a	26-May-25	26-May-25	27-May-25	n/a	29-May-25	02-Jun-25	09-Jun-25	n/a	09-Jun-25	09-Jun-25	GoP	59,100.00		59,100.00	57,900.00		57,900.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.320102107598000	2025-04-118-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. 151008-B	MAINTENACE	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	43,450.00		43,450.00	35,600.00		35,600.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310101101762000	2025-04-119-Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO of all section for 2nd quarter 2025	ALL SECTION	No	SVP Negotiated	n/a	04-Jun-25	n/a	10-Jun-25	10-Jun-25	11-Jun-25	n/a	13-Jun-25	16-Jun-25	19-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	179,160.00		179,160.00	158,600.00		158,600.00	n/a	n/a	n/a	n/a	n/a		AWARD
	2025-04-120-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Backhoe Loader DPWH No. LX-71	MAINTENACE																	33,858.36												CANCELLED
EAO.320102107598000	2025-04-121-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp plate no. 101606 A	QAS	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	26,200.00		26,200.00	25,800.00		25,800.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.320102107598000	2025-04-122-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada with temp. No. 150405	MAINTENACE	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	42,090.00		42,090.00	36,100.00		36,100.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.320102107598000	2025-04-123-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2020 with temp plate no. D1T 057	FINANCE	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	6,800.00		6,800.00	6,600.00		6,600.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.320102107598000	2025-04-124-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Number NEV-8150	ADMIN	No	SVP Negotiated	n/a	n/a	n/a	15-May-25	15-May-25	16-May-25	n/a	19-May-25	23-May-25	29-May-25	n/a	05-Jun-25	05-Jun-25	GoP	10,600.00		10,600.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a		AWARD
MOOE.200000100017000	2025-04-125-Supply and Delivery of Maintenance Materials to be used for Act. 123 Manual Patching of Unpaved shoulder along Butuan City- Cagayan de Oro City, Iligan City road , Magsaysay to Gingoog Section	MAINTENACE	No	SVP Negotiated	n/a	15-May-25	n/a	26-May-25	26-May-25	27-May-25	n/a	29-May-25	02-Jun-25	09-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	998,750.00	998,750.00		989,961.00	989,961.00		n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-04-127-Supply and Delivery of IT Equipment to be used in the Office of the District Engineer	ADE	No	SVP Negotiated	n/a	21-May-25	n/a	27-May-25	27-May-25	28-May-25	n/a	30-May-25	03-Jun-25	09-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	145,000.00		145,000.00	132,500.00		132,500.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-04-128-Supply and Delivery of Collapsible Tent to be used on various activities of DPWH-MOFDEO	ADMIN	No	SVP Negotiated	n/a	15-May-25	n/a	26-May-25	26-May-25	27-May-25	n/a	29-May-25	02-Jun-25	09-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	325,000.00		325,000.00	318,500.00		318,500.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-05-137-Supply and Delivery of Fuel to be used at DPWH-MOFDEO Service Vehicle of the District Engineer	ADE	No	SVP Negotiated	n/a	04-Jun-25	n/a	10-Jun-25	10-Jun-25	11-Jun-25	n/a	13-Jun-25	16-Jun-25	19-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	70,800.00		70,800.00	66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310101101762000	2025-05-139-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. NCT-2187	PDS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	17-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	01-Jul-25	01-Jul-25	GoP	44,480.00		44,480.00	43,680.00		43,680.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310101101762000	2025-05-143-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Raptor Year Model: 2021 with temp plate no. NDO 2834 Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp plate no. 151010 Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2023 with temp plate no. KAR-4950 Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. NCT-2187	PDS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	17-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	01-Jul-25	01-Jul-25	GoP	47,000.00		47,000.00	44,400.00		44,400.00	n/a	n/a	n/a	n/a	n/a		AWARD
EAO.310102102242000	2025-05-145-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Everest Year Model: 2021 with temp. Number ZAC 3274	ADE	No	SVP Negotiated	n/a	04-Jun-25	n/a	10-Jun-25	10-Jun-25	11-Jun-25	n/a	13-Jun-25	16-Jun-25	19-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	174,197.18		174,197.18	172,521.00		172,521.00	n/a	n/a	n/a	n/a	n/a		AWARD
MOOE.200000100017000	2025-05-149Supply and Delivery of Maintenance Materials to be used for Resealing of cracks along GOCR and BCIR	MAINTENACE	No	SVP Negotiated	n/a	04-Jun-25	n/a	10-Jun-25	10-Jun-25	11-Jun-25	n/a	13-Jun-25	16-Jun-25	19-Jun-25	n/a	20-Jun-25	24-Jun-25	GoP	980,000.00	980,000.00		967,750.00	967,750.00		n/a	n/a	n/a	n/a	n/a		AWARD
Total Allotted Budget of Procurement Activities																			25,182,701.29	7,357,650.00	16,411,696.58	22,317,138.71	5,159,267.00	17,157,871.71							
Total Contract Price of Procurement Activities Conducted																			25,182,701.29						22,317,138.71						
Total Savings (Total Allotted Budget - Total Contract Price)																									2,865,562.58						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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														
ONGOING PROCUREMENT ACTIVITIES																																														
	2025-03-066-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. 151002-C	QAS	No	SVP Negotiated	n/a	n/a												GoP	16,600.00																											
	2025-03-098-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with temp plate no. GAV-7121-151001	QAS	No	SVP Negotiated	n/a	n/a												GoP	3,600.00																											
	2025-03-100-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate number A7N-151009	ADE	No	SVP Negotiated	n/a	n/a												GoP	9,200.00																											
	2025-05-140-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	11,080.00			10,380.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-141-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with plate no. 101606 B	QAS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	4,900.00			4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-142-Supply and Delivery of Common Computer Supplies used in the conduct of IT Helpdesk, Troubleshooting and Repair	IT	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	42,800.00			28,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-144-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. NCT-2187	PDS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	25,000.00			24,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-146-Supply and Delivery of ICT Tools and Equipment to be used in the conduct of IT Helpdesk, Troubleshooting and Repair	IT	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	10,400.00			10,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-148-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-1273	QAS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	6,600.00			6,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-150-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2024 with temp plate no. KBB-4490	PDS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	10,580.00			9,730.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-151-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp plate no. NEP-9945	CONSTRUCTION	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	7,600.00			7,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-152-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp plate no. 151010	PDS	No	SVP Negotiated	n/a	n/a	n/a	16-Jun-25	16-Jun-25	16-Jun-25	n/a	19-Jun-25	23-Jun-25	27-Jun-25	n/a	n/a	n/a	GoP	4,900.00			4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a															
	2025-05-154-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger Raptor with temp. number ZAC 3907	CONSTRUCTION	No	SVP Negotiated	n/a	n/a												GoP	13,150.00																											
	2025-05-158-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp plate no. KAD-8436/151006	CONSTRUCTION	No	SVP Negotiated	n/a	n/a												GoP	6,400.00																											
	2025-05-159-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	No	SVP Negotiated	n/a	n/a												GoP	9,880.00																											
	2025-05-160-Supply and Delivery of Maintenance Materials to be used for Act. III- Premix Patching Bituminous Pavement along BCIR	MAINTENACE	No	SVP Negotiated	n/a	25-Jun-25												GoP	990,000.00																											
	2025-05-161-Supply and Delivery of Maintenance Materials to be used for Regraveling of unpaved shoulder along Gingoog- Claveria- Villanueva Road	MAINTENACE	No	SVP Negotiated	n/a	25-Jun-25												GoP	498,750.00																											
	2025-05-162-Supply and Delivery of Maintenance Materials to be used for Grasscutting Operation along BCIR & GCVR	MAINTENACE	No	SVP Negotiated	n/a	25-Jun-25												GoP	495,000.00																											
	2025-06-163-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate KAF-3357/C4C388	FINANCE	No	SVP Negotiated	n/a	n/a												GoP	21,500.00																											
Total Allotted Budget of On-going Procurement Activities																			2,187,940.00	2,187,940.00		107,110.00																								

Prepared by:

APRIL JANE T. PECASALES
BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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