

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES  
Department of Public Works and Highways - Bukidnon 4th District Engineering Office  
As of July 8, 2025

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                                                    | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity       |                   |              |                      |                     |                   |           |                                                     |                    |                     |                                            |                         |                               | Source of<br>Funds    | ABC (PhP)             |            |              | Contract Cost (PhP) |            |              | List of Invited<br>Observers                                                                               | Date of Receipt of Invitation                                                                              |           |                      |                      |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |                       |  |
|----------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|--------------------------------------------|-------------------------|-------------------------------|-----------------------|-----------------------|------------|--------------|---------------------|------------|--------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------|----------------------|----------------------|-----------------------|----------------------------------------------------|-----------------------|--|
|                                  |                                |                                                                                                                                                                                     |                                                |                        | Pre-Proc<br>Conference            | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase<br>Order | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                       | Total                 | MOOE       | CO           | Total               | MOOE       | CO           |                                                                                                            | Pre-Procurem<br>ent                                                                                        | Pre-bid   | Eligibility<br>Check | Sub/Ope<br>n of Bids | Bid<br>Evaluatio<br>n |                                                    | Post<br>Qualification |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                |                                                                                                                                                                                     |                                                |                        |                                   |                   |              |                      |                     |                   |           |                                                     |                    |                     |                                            |                         |                               |                       |                       |            |              |                     |            |              |                                                                                                            |                                                                                                            |           |                      |                      |                       |                                                    |                       |  |
| 1                                | 24GKN0001                      | Supply of Diesel Fuel Euro Iv Compliant & Gasoline Fuel for The Use of Various Service Vehicles and Highway Maintenance Equipment Assigned at DPWH Bukidnon 4th District            | DPWH Bukidnon 4th DEO                          | No                     | PUBLIC BIDDING                    | 07-Feb-25         | 10-Feb-25    | 17-Feb-25            | 10-Mar-25           | 10-Mar-25         | 11-Mar-25 | 13-Mar-25                                           | 13-Mar-25          | 14-Mar-25           | 20-Mar-25                                  | 21-Mar-25               |                               | SR2024-07-017865 EAO  | 2,021,000.00          |            | 2,021,000.00 | 2,021,000.00        |            | 2,021,000.00 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 04-Feb-25                                                                                                  | 14-Feb-25 | 07-Mar-25            | 07-Mar-25            | 07-Jul-25             | 10-Mar-25                                          |                       |  |
| 2                                | KN3-2025-02-001                | Supply and Delivery of the Repair and Operation of One (1) Unit Nissan Frontier Pick-up 2003 Model, with DPWH No. H1-4605 (SGS-667) assigned to Maintenance Section                 | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 26-Mar-25    |                      |                     | 02-Apr-25         | 04-Apr-25 |                                                     | 07-Apr-25          | 07-Apr-25           |                                            | 10-Apr-25               |                               | SR2025-02-005963 MOOE | 106,522.00            |            | 106,522.00   | 81,060.00           |            | 81,060.00    | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                                                                                                            |           |                      | 31-Mar-25            | 02-Apr-25             |                                                    |                       |  |
| 3                                | KN7-2025-03-010                | Supply and Delivery of Fuel for use in the operation of Various Service Vehicle and Grasscutter of DPWH Bukidnon 4th District Engineering Office for 1st Quarter of 2025            | Office of the District Engineer                | No                     | NP-53.9 - Small Value Procurement |                   | 26-Mar-25    |                      |                     | 02-Apr-25         | 04-Apr-25 |                                                     | 07-Apr-25          | 07-Apr-25           |                                            | 10-Apr-25               |                               | SR2025-02-005269 EAO  | 584,000.00            |            | 584,000.00   | 584,000.00          |            | 584,000.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                                                                                                            |           |                      | 31-Mar-25            | 02-Apr-25             |                                                    |                       |  |
| 4                                | KN7-2025-03-011                | Supply and Delivery of Ink Supply and Accessories for use in the daily operation of DPWH Bukidnon 4th District Engineering Office for 1st Quarter of 2025                           | Office of the District Engineer                | No                     | NP-53.9 - Small Value Procurement |                   | 26-Mar-25    |                      |                     | 02-Apr-25         | 04-Apr-25 |                                                     | 07-Apr-25          | 07-Apr-25           |                                            | 10-Apr-25               |                               | SR2025-02-005269 EAO  | 985,270.00            |            | 985,270.00   | 833,100.00          |            | 833,100.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                                                                                                            |           |                      | 31-Mar-25            | 02-Apr-25             |                                                    |                       |  |
| 5                                | KN3-2025-04-013                | Supply and Delivery of Materials for use in Maintenance Activities under Work Category No. 10 - Pavement Maintenance along SAYRE HIGHWAY                                            | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 14-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 502,883.42 |              | 502,883.42          | 502,710.00 |              | 502,710.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 6                                | KN3-2025-04-014                | Supply and Delivery of Materials for use in Maintenance Activities under Work Category No. 10 - Pavement Maintenance along Kapalong-Talaingod-Valencia Road (S01251MN)              | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 502,883.42 |              | 502,883.42          | 502,710.00 |              | 502,710.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 7                                | KN3-2025-04-015                | Supply and Delivery of Materials for the Resurfacing of Unpaved Road Shoulders under Activity No. 63X along Sayre Highway S01250MN (Intermittent Section) and Maramag-Masaduan Road | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 634,176.00 |              | 634,176.00          | 633,750.00 |              | 633,750.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 8                                | KN3-2025-04-016                | Supply and Delivery of Materials for the Patching of Concrete and Bituminous Pavement along Kapalong-Talaingod-Valencia Road (S01251MN)                                             | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 257,675.04 |              | 257,675.04          | 257,616.00 |              | 257,616.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 9                                | KN3-2025-04-017                | Supply & Delivery of Materials for Maintenance Activities under Activity No. 302/309 (Centerline/Laneline including Edgelines Repainting along KALITANGAN-LAMPAMUSAN                | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 501,090.67 |              | 501,090.67          | 500,000.00 |              | 500,000.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 10                               | KN3-2025-04-018                | Supply & Delivery of Materials for Maintenance Activities under Activity No. 302/309 (Centerline/Laneline including Edgelines Repainting along KIBAWE-KANTUGILAN-KALITANGAN         | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 501,090.67 |              | 501,090.67          | 500,000.00 |              | 500,000.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 11                               | KN3-2025-04-019                | Supply & Delivery of Materials for Maintenance Activity 302/309 (Centerline/Laneline including Edgelines Repainting) along Maramag-Masaduan Road                                    | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 507,093.00 |              | 507,093.00          | 505,845.00 |              | 505,845.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 12                               | KN3-2025-04-020                | Supply & Delivery of Materials for Maintenance Activity 302/309 (Centerline/Laneline including Edgelines Repainting) along Maramag-Masaduan Road                                    | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 506,785.01 |              | 506,785.01          | 505,605.00 |              | 505,605.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 13                               | KN3-2025-04-025                | Supply and Delivery of Spareparts to be used for Replacement of Wornout Parts for Service Vehicle with Plate Number AAR 9414 CY 2025                                                | Maintenance Section                            | No                     | NP-53.9 - Small Value Procurement |                   | 15-Apr-25    |                      |                     |                   | 21-Apr-25 | 24-Apr-25                                           |                    | 25-Apr-25           | 28-Apr-25                                  |                         | 02-May-25                     |                       | SR2025-02-005963 MOOE | 70,000.00  |              | 70,000.00           | 69,500.00  |              | 69,500.00                                                                                                  | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 16-Jun-25             | 21-Apr-25                                          |                       |  |
| 14                               | 25GKN0002                      | Supply and Delivery of Laboratory Equipment for use in the operation of DPWH Bukidnon 4th District Engineering Office Quality Assurance Section                                     | Quality Assurance Section                      | No                     | PUBLIC BIDDING                    | 15-Apr-25         | 17-Apr-25    | 24-Apr-25            | 06-May-25           | 06-May-25         | 13-May-25 | 23-May-25                                           | 23-May-25          | 26-May-25           | 05-Jun-25                                  | 06-Jun-25               |                               | SR2025-03-007720 EAO  | 4,994,050.00          |            | 4,994,050.00 | 4,957,481.06        |            | 4,957,481.06 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 11-Apr-25                                                                                                  | 21-Apr-25 | 02-May-25            | 02-May-25            | 09-May-25             | 20-May-25                                          |                       |  |
| 15                               | KN5-2025-05-034                | Supply and Delivery of Office Supplies for use in the Administrative Section, DPWH Bukidnon 4th District Engineering Office for the 2nd Quarter CY 2025.                            | Administrative Section                         | No                     | NP-53.9 - Small Value Procurement |                   | 08-May-25    |                      |                     |                   | 15-May-25 | 16-May-25                                           |                    | 19-May-25           | 19-May-25                                  |                         | 20-May-25                     |                       | SR2025-02-005269 EAO  | 224,383.00 |              | 224,383.00          | 223,222.00 |              | 223,222.00                                                                                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |           |                      |                      | 13-May-25             | 14-May-25                                          |                       |  |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                          | PMO/<br>End-User       | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement            | Actual Procurement Activity |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                            |                         |                               | Source of<br>Funds                           | ABC (PhP)    |      |              | Contract Cost (PhP) |      |              | List of Invited<br>Observers                                                                               | Date of Receipt of Invitation |           |                      |                      |                       |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------|-----------------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|--------------------------------------------|-------------------------|-------------------------------|----------------------------------------------|--------------|------|--------------|---------------------|------|--------------|------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|----------------------|----------------------|-----------------------|-----------------------|----------------------------------------------------|
|                    |                                                                                                                                                                                         |                        |                                                |                                   | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase<br>Order | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                                              | Total        | MOOE | CO           | Total               | MOOE | CO           |                                                                                                            | Pre-Procure<br>ment           | Pre-bid   | Eligibility<br>Check | Sub/Ope<br>n of Bids | Bid<br>Evaluatio<br>n | Post<br>Qualification |                                                    |
| 16 25GKN003        | Supply of Fuel for Use in the Operation of Various Service Vehicles, Heavy Equipment and Maintenance Equipment of DPWH Bukidnon 4th District Engineering Office for 2nd Quarter of 2025 | Maintenance Section    | No                                             | PUBLIC BIDDING                    | 09-May-25                   | 12-May-25         | 19-May-25    | 02-Jun-25            | 02-Jun-25           | 03-Jun-25         | 09-Jun-25 | 09-Jun-25                                       | 10-Jun-25          | 17-Jun-25           | 18-Jun-25                                  |                         |                               | SR2025-02-005963 MOOE, SR2025-02-006212 MOOE | 2,220,110.00 |      | 2,220,110.00 | 2,220,110.00        |      | 2,220,110.00 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 06-May-25                     | 16-May-25 | 30-May-25            | 30-May-25            | 30-May-25             | 06-Jun-25             |                                                    |
| 17 KN3-2025-05-036 | Supply and Delivery of Oil and Lubricants for Repair and Maintenance for all Service Vehicles in this office DPWH Bukidnon 4th DEO                                                      | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-005963 MOOE                        | 495,000.00   |      | 495,000.00   | 489,690.00          |      | 489,690.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 18 KN3-2025-05-038 | Supply and Delivery of Spareparts to be Used for Replacement of Wornout Parts for Service Vehicle with Plate Number AAF 7913 CY 2025                                                    | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-005269 EAO                         | 68,020.00    |      | 68,020.00    | 68,020.00           |      | 68,020.00    | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 19 KN3-2025-05-039 | Supply & Delivery of Materials for Maintenance Activity No. 41X - Emergency Projects under work Category 10 along SAYRE HIGHWAY (S01250MN)                                              | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-005963 MOOE                        | 401,725.00   |      | 401,725.00   | 343,159.57          |      | 343,159.57   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 20 KN3-2025-05-040 | Supply and Delivery of Asphalt Sealant for use in the Maintenance Activity No. 41X - Emergency Projects under work Category 10 along Kallangan-Lampusan Road                            | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-005963 MOOE                        | 440,000.00   |      | 440,000.00   | 428,800.00          |      | 428,800.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 21 KN3-2025-05-041 | Supply and Delivery of Materials for use in the Repainting of faded pavements markings along Kapalong-Talaingod-Valencia Road (S01251MN)                                                | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 995,145.16   |      | 995,145.16   | 977,622.00          |      | 977,622.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 22 KN3-2025-05-042 | Supply and Delivery of materials for use in Signages, Concrete Barriers, and Activities within the jurisdiction of Bukidnon 4th District Engineer Office                                | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 955,423.50   |      | 955,423.50   | 955,400.00          |      | 955,400.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 23 KN3-2025-05-043 | Supply and Delivery of Materials for use in Vegetation control/mowing activities under Bukidnon 4th District Engineer Office                                                            | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 258,978.00   |      | 258,978.00   | 258,550.00          |      | 258,550.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 24 KN3-2025-05-044 | Supply and Delivery of Various Materials for use in Repair of Drainage Structures under DPWH Bukidnon 4th District Engineer Office                                                      | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 984,467.67   |      | 984,467.67   | 982,477.00          |      | 982,477.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 25 KN3-2025-05-045 | Supply and Delivery of Materials for use in the Repainting of Faded Pavements Markings along BARANDIAS-DOMINOROG ROAD (S01252MN)                                                        | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 999,618.50   |      | 999,618.50   | 860,420.00          |      | 860,420.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 26 KN3-2025-05-046 | Supply and Delivery of Materials for the Resurfacing of Unpaved Road Shoulders along Kallangan Lampusan Road (S00672MN) and Jct. Maradung-Camp Kibartan                                 | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-005963 MOOE                        | 960,033.80   |      | 960,033.80   | 959,719.20          |      | 959,719.20   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 27 KN3-2025-05-047 | Supply and Delivery for Installation/Maintenance of Regulatory Sign for Load Limit of Bridges within the Jurisdiction of Bukidnon 4th District Engineer Office                          | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 961,213.42   |      | 961,213.42   | 961,020.00          |      | 961,020.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 28 KN3-2025-05-048 | Supply and Delivery of Uniforms and Various Items for use in Lakbay Alalay Program and Maintenance Operations within the Jurisdiction of Bukidnon 4th District Engineer Office          | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-006212 MOOE                        | 177,481.00   |      | 177,481.00   | 177,000.00          |      | 177,000.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 29 KN3-2025-05-049 | Supply and Delivery of Tools for Maintenance Activities in this Office DPWH Bukidnon 4th District Engineer Office                                                                       | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 21-May-25         |              |                      | 23-May-25           | 27-May-25         |           | 29-May-25                                       | 29-May-25          |                     | 30-May-25                                  |                         |                               | SR2025-02-005963 MOOE                        | 825,391.89   |      | 825,391.89   | 819,000.00          |      | 819,000.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 20-May-25            | 23-May-25             |                       |                                                    |
| 30 KN3-2025-05-051 | Supply and Delivery of Various Materials for use in the Repair/Maintenance of temporary Laboratory under DPWH Bukidnon 4th District                                                     | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 29-May-25         |              |                      | 05-Jun-25           | 09-Jun-25         |           | 11-Jun-25                                       | 11-Jun-25          |                     | 05-Jun-25                                  |                         |                               | SR2025-02-005963 MOOE, SR2025-02-006212 MOOE | 375,140.33   |      | 375,140.33   | 374,534.00          |      | 374,534.00   | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 02-Jun-25            | 06-Jun-25             |                       |                                                    |
| 31 KN3-2025-06-052 | Supply and Delivery of Spareparts to be used for Replacement of Wornout Parts for Service Vehicle with Plate Number AAF 9713 CY 2025                                                    | Maintenance Section    | No                                             | NP-53.9 - Small Value Procurement |                             | 05-Jun-25         |              |                      | 11-Jun-25           | 13-Jun-25         |           | 16-Jun-25                                       | 16-Jun-25          |                     | 17-Jun-25                                  |                         |                               | SR2025-06-017900 EAO                         | 45,080.00    |      | 45,080.00    | 44,930.00           |      | 44,930.00    | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 09-Jun-25            | 10-Jun-25             |                       |                                                    |
| 32 KNS-2025-05-050 | Supply and Delivery of Sports uniform for use in the 2025 Regional Sportsfest of DPWH Bukidnon 4th District Engineering Office Personnel                                                | Administrative Section | No                                             | NP-53.9 - Small Value Procurement |                             | 05-Jun-25         |              |                      | 11-Jun-25           | 13-Jun-25         |           | 16-Jun-25                                       | 16-Jun-25          |                     | 17-Jun-25                                  |                         |                               | SR2025-06-017900 EAO                         | 99,000.00    |      | 99,000.00    | 85,910.00           |      | 85,910.00    | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                               |           |                      | 09-Jun-25            | 10-Jun-25             |                       |                                                    |

| Code<br>(UACS/PAP)                                           | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                                                        | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity             |                   |              |                      |                     |                   |           |                                                      |                    |                     |                                            |                         |                               | Source of<br>Funds                  | ABC (PhP)            |            |               | Contract Cost (PhP) |            |            | List of Invited<br>Observers | Date of Receipt of Invitation   |                                                                                                            |                      |                       |                        | Remarks<br>(Explaining<br>changes from the<br>APP) |                       |  |  |
|--------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|--------------------|---------------------|--------------------------------------------|-------------------------|-------------------------------|-------------------------------------|----------------------|------------|---------------|---------------------|------------|------------|------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|------------------------|----------------------------------------------------|-----------------------|--|--|
|                                                              |                                |                                                                                                                                                                                         |                                                |                        | Pre-Proc<br>Conference                  | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase<br>Order | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                                     | Total                | MOOE       | CO            | Total               | MOOE       | CO         |                              | Pre-<br>Procure-<br>ment<br>net | Pre-bid                                                                                                    | Eligibility<br>Check | Sub/Ope-<br>n of Bids | Bid<br>Evaluatio-<br>n |                                                    | Post<br>Qualification |  |  |
| 33                                                           | KN5-2025-06-054                | Supply and Delivery For use in the daily operation of DPWH Bukidnon 4th District Engineering Office for 2nd Quarter of 2025                                                             | Administrative<br>Section                      | No                     | NP-53.9 -<br>Small Value<br>Procurement |                   | 06-Jun-25    |                      |                     | 11-Jun-25         | 13-Jun-25 |                                                      | 16-Jun-25          | 16-Jun-25           |                                            | 17-Jun-25               |                               |                                     | SR2025-06-017900 EAO | 984,316.67 |               | 984,316.67          | 832,500.00 |            | 832,500.00                   |                                 |                                                                                                            |                      | 09-Jun-25             | 10-Jun-25              |                                                    |                       |  |  |
| Total Allotted Budget of Procurement Activities              |                                |                                                                                                                                                                                         |                                                |                        |                                         |                   |              |                      |                     |                   |           |                                                      |                    |                     |                                            |                         |                               | 25,145,047.17                       |                      |            |               |                     |            |            |                              |                                 |                                                                                                            |                      |                       |                        |                                                    |                       |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                |                                                                                                                                                                                         |                                                |                        |                                         |                   |              |                      |                     |                   |           |                                                      |                    |                     |                                            |                         |                               |                                     |                      |            | 22,495,460.83 |                     |            |            |                              |                                 |                                                                                                            |                      |                       |                        |                                                    |                       |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                |                                                                                                                                                                                         |                                                |                        |                                         |                   |              |                      |                     |                   |           |                                                      |                    |                     |                                            |                         |                               |                                     |                      |            | 2,649,586.34  |                     |            |            |                              |                                 |                                                                                                            |                      |                       |                        |                                                    |                       |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                |                                                                                                                                                                                         |                                                |                        |                                         |                   |              |                      |                     |                   |           |                                                      |                    |                     |                                            |                         |                               |                                     |                      |            |               |                     |            |            |                              |                                 |                                                                                                            |                      |                       |                        |                                                    |                       |  |  |
| 1                                                            | 25GKN0004                      | Purchase and Delivery of Laboratory Equipment in compliance to D.O. 126 Series of 2016, "Star Rating of DPWH Regional and District Materials Testing Laboratories" for use in the       | Quality Assurance<br>Section                   | No                     | NP-53.9 -<br>Small Value<br>Procurement | 16-Jun-25         | 18-Jun-25    | 25-Jun-25            | 7-Jul-2025          | 07-Jul-25         | 09-Jul-25 |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 9,997,459.09         |            | 9,997,459.09  |                     |            |            |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 13-Jun-25            | 22-Jun-25             | 04-Jul-25              | 04-Jul-25                                          | 07-Jul-25             |  |  |
| 2                                                            | 25GKN0005                      | Purchase and Delivery of Information Technology Equipment for use in the Preparation and Printing of Technical Documents in Large Format for Planning and Design Section for the        | Planning and Design<br>Section                 | No                     | NP-53.9 -<br>Small Value<br>Procurement | 16-Jun-25         | 18-Jun-25    | 25-Jun-25            | 7-Jul-2025          | 07-Jul-25         | 09-Jul-25 |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-PDE | 2,229,749.87         |            | 2,229,749.87  |                     |            |            |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 13-Jun-25            | 22-Jun-25             | 04-Jul-25              | 04-Jul-25                                          | 07-Jul-25             |  |  |
| 3                                                            | 25GKN0006                      | Supply of Fuel for Use in the Operation of Various Service Vehicles, Heavy Equipment and Maintenance Equipment of DPWH Bukidnon 4th District Engineering Office for 3rd Quarter FY 2025 | Administrative<br>Section                      | No                     | NP-53.9 -<br>Small Value<br>Procurement | 27-Jun-25         | 30-Jun-25    | 07-Jul-25            | 21-Jul-2025         | 21-Jul-2025       |           |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 2,825,000.00         |            | 2,825,000.00  |                     |            |            |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 24-Jun-25            | 04-Jul-25             |                        |                                                    |                       |  |  |
| 4                                                            | 25GKN0007                      | Purchase and Delivery of ICT Equipment for the use of Bukidnon 4th District Engineering Office                                                                                          | Office of the District<br>Engineer             | No                     | NP-53.9 -<br>Small Value<br>Procurement | 27-Jun-25         | 30-Jun-25    | 07-Jul-25            | 21-Jul-2025         | 21-Jul-2025       |           |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 5,434,823.14         |            | 5,434,823.14  |                     |            |            |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano | 24-Jun-25            | 04-Jul-25             |                        |                                                    |                       |  |  |
| 5                                                            | KN1-2025-06-064                | Supply and Delivery of Spareparts to be Used for Replacement of Wornout Parts for Service Vehicle with Plate Number KGL 298, KIA CY 2025                                                | Planning and Design<br>Section                 | No                     | NP-53.9 -<br>Small Value<br>Procurement |                   | 30-Jun-25    |                      | 07-Jul-25           | 07-Jul-25         | 08-Jul-25 |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 45,784.99            |            | 45,784.99     | 45,680.00           |            | 45,680.00  |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                      |                       | 04-Jul-25              | 04-Jul-25                                          | 04-Jul-25             |  |  |
| 6                                                            | KN1-2025-06-065                | Supply and Delivery of Sparepart to be Used for Replacement of Wornout Parts for Service Vehicle with Plate Number SKJ 126, KIA CY 2025                                                 | Planning and Design<br>Section                 | No                     | NP-53.9 -<br>Small Value<br>Procurement |                   | 30-Jun-25    |                      | 07-Jul-25           | 07-Jul-25         | 08-Jul-25 |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 46,475.00            |            | 46,475.00     | 46,400.00           |            | 46,400.00  |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                      |                       | 04-Jul-25              | 04-Jul-25                                          | 04-Jul-25             |  |  |
| 7                                                            | KN3-2025-06-055                | Supply and Delivery of Spareparts for Repair and Preventive Maintenance for all Service Vehicle in this office DPWH Bukidnon 4th DEO                                                    | Maintenance<br>Section                         | No                     | NP-53.9 -<br>Small Value<br>Procurement |                   | 30-Jun-25    |                      | 07-Jul-25           | 07-Jul-25         | 08-Jul-25 |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 644,650.00           |            | 644,650.00    | 506,810.00          |            | 506,810.00 |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                      |                       | 04-Jul-25              | 04-Jul-25                                          | 04-Jul-25             |  |  |
| 8                                                            | KN4-2025-06-060                | Supply and Delivery of office equipment parts and consumables for preventive maintenance of Copylandia Ineo 367 Printer assigned to Finance Section                                     | Finance Section                                | No                     | NP-53.9 -<br>Small Value<br>Procurement |                   | 30-Jun-25    |                      | 07-Jul-25           | 07-Jul-25         | 08-Jul-25 |                                                      |                    |                     |                                            |                         |                               | 01, FY 2025 RA 12116 Regular CO-EAO | 32,950.00            |            | 32,950.00     | 32,950.00           |            | 32,950.00  |                              |                                 | COA - Nashiba S. Magarang, CPA ; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soriano |                      |                       | 04-Jul-25              | 04-Jul-25                                          | 04-Jul-25             |  |  |
| Total Allotted Budget of On-going Procurement Activities     |                                |                                                                                                                                                                                         |                                                |                        |                                         |                   |              |                      |                     |                   |           |                                                      |                    |                     |                                            |                         |                               | 21,256,892.09                       |                      |            | 631,840.00    |                     |            |            |                              |                                 |                                                                                                            |                      |                       |                        |                                                    |                       |  |  |

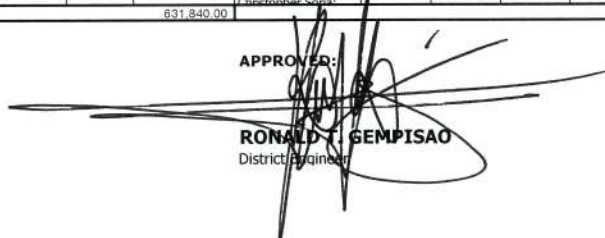
Prepared by:

  
EDDIE A. BERGONIA JR.  
Engineer III  
Procurement Staff

Recommended for Approval by:

  
RICHARD A. HERNANDEZ  
Assistant District Engineer  
BAC Chairman

APPROVED:

  
RONALD T. GEMPISAO  
District Engineer