

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2023 - GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
	Cancelled return to maint. Due to revised PR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement														GoP	28,800.00		28,800.00														
200000100491000.EAO	2023-02-007-Supply and Delivery of Road Repair/Maint. Materials to be used for Fabrication of ROW Monument for BCIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	50,400.00		50,400.00	50,100.00		50,100.00	n/a	n/a	n/a	n/a	n/a	n/a					
200000100491000.EAO	2023-02-008-Supply and Delivery of Road Repair/Maint. Materials to be used for Repair of Catuan Bridge Approach along BCIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	12,595.00		12,595.00	12,588.00		12,588.00	n/a	n/a	n/a	n/a	n/a	n/a					
200000100491000.EAO	2023-02-009-Supply and Delivery of Road Repair/Maint. Materials to be used for Cutting Materials in Motorpool	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	14,000.00		14,000.00	13,500.00		13,500.00	n/a	n/a	n/a	n/a	n/a	n/a					
32010119344000.EAO	2023-02-010-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section.	ADE	NO	PUBLIC BIDDING	n/a	March 07, 2023	March 14, 2023	March 27, 2023	March 27, 2023	March 29, 2023	April 04, 2023	April 11, 2023	April 12, 2023	April 18, 2023	April 21, 2023	May 09, 2023	May 09, 2023	GoP	5,356,000.00		5,356,000.00	5,343,000.00		5,343,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023						
300215103455000.EAO	2023-02-011-Supply and Delivery of Dieseloline for used of DPHW-MOFDEO Service Vehicle of District Engineer	DE	NO	NP-53.9 - Small Value Procurement	n/a	March 13, 2023	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023		255,000.00		255,000.00	216,920.00		216,920.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103455000.EAO	2023-02-012-Supply and Delivery of Consumable Supplies to be used by PDS Personnel	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 27, 2023	May 02, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	34,500.00		34,500.00	33,300.00		33,300.00	n/a	n/a	n/a	n/a	n/a	n/a					
310107100497000.EAO	2023-02-013- Supply and Delivery of Office Equipment Rental used at Quantity Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	April 17, 2023	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	March 16, 2023	March 20, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	72,000.00		72,000.00	60,000.00		60,000.00	n/a	n/a	n/a	n/a	n/a	n/a					
310107100586000.EAO	2023-02-014-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara Year Model: 2020 with temp plate no. 151003	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	10,600.00		10,600.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a					
310107100586000.EAO	2023-02-015-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. P3M370/151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	10,600.00		10,600.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a					
310107100586000.EAO	2023-02-016-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp plate no. NEP-9945	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	49,000.00		49,000.00	48,500.00		48,500.00	n/a	n/a	n/a	n/a	n/a	n/a					
200000100491000.EAO	2023-02-018-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Man Diesel Dumptruck Year Model: 2012 with temp plate no. DPWH No. SKV-700	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	21,700.00		21,700.00	19,000.00		19,000.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103454000.EAO	2023-02-019-Supply and Delivery of Spare part to be used for the Repair/Maintenance of Ford Raptor with temp plate no. KAF-4736	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 27, 2023	April 27, 2023	n/a	n/a	April 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	2,700.00		2,700.00	2,600.00		2,600.00	n/a	n/a	n/a	n/a	n/a	n/a					
200000100491000.EAO	2023-02-020-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Volvo Back with temp plate no. F17-153	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	21,700.00		21,700.00	21,600.00		21,600.00	n/a	n/a	n/a	n/a	n/a	n/a					
200000100491000.EAO	2023-02-021-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump truck with temp plate no. 075301/MAQ-1106	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	4,100.00		4,100.00	4,000.00		4,000.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103455000.EAO	2023-02-022-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux temp plate no. 151002	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	11,700.00		11,700.00	11,300.00		11,300.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103455000.EAO	2023-02-023-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Innova Model: 2017 temp plate no. 150403	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	1,330.00		1,330.00	1,230.00		1,230.00	n/a	n/a	n/a	n/a	n/a	n/a					
310107100586000.EAO	2023-02-024-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with temp plate no. GAV-7121-151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	18,200.00		18,200.00	17,750.00		17,750.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103455000.EAO	2023-02-025-Supply and Delivery of Furnitures and Fixtures for safe keeping of various project documents for prior years to be used for the construction section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	45,000.00		45,000.00	44,890.00		44,890.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103454000.EAO	2023-02-026-Supply and Delivery of Common Computer Supplies used in the conduct of ICT Troubleshooting and Repair and Network Extension	IT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	31,000.00		31,000.00	22,050.00		22,050.00	n/a	n/a	n/a	n/a	n/a	n/a					
300215103455000.EAO	2023-02-027-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp plate no. ABU709/151010	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	5,550.00		5,550.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a					

300215103455000.EAO	2023-02-028-Supply and Delivery Tools used in the conduct of ICT Troubleshooting and Repair	IT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	6,100.00		6,100.00	3,450.00		3,450.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100497000.EAO	2023-02-029-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Road Roller HAMM HD10	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	9,850.00		9,850.00	9,800.00		9,800.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to Const. Due to revised PR	2023-02-030-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	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement														GoP	10,750.00		10,750.00													
320101109345000.EAO	2023-02-031-Supply and Delivery of IT Equipment to be used for Motorpool Activities	MAINTENANCE	NO	PUBLIC BIDDING	n/a	April 17, 2023	April 24, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 23, 2023	May 24, 2023	May 30, 2023	May 31, 2023	April 29, 2023	April 29, 2023	GoP	482,400.00		482,400.00	480,970.00		480,970.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023				
Cancelled return to PDS, key way mpa attachment gekan sa central	2023-02-034-Supply and Delivery of Office Equipment to be used on Technical Validation by the PDS Personnel	PDS	NO	NP-53.9 - Small Value Procurement															227,083.50		227,083.50													
300215103455000.EAO	2023-02-036-Supply and Delivery of IT Equipment to be used by PDS Personnel for EIA and other ECC/CNC related activities	PDS	NO	NP-53.9 - Small Value Procurement	n/a	March 13, 2023	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	125,000.00		125,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a				
320101109345000.EAO	2023-02-037-Supply and Delivery of IT Equipment to be used by PDS Personnel, for plotting survey data	PDS	NO	PUBLIC BIDDING	n/a	April 17, 2023	April 24, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 23, 2023	May 24, 2023	May 30, 2023	May 31, 2023	April 29, 2023	April 29, 2023	GoP	350,000.00		350,000.00	349,656.00		349,656.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023	1. 4/27/2023 2. 4/27/2023 3. 4/27/2023 4. 4/27/2023 5. 4/27/2023				
310107100497000.EAO	2023-02-038-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model: 2006 with Temp plate no. 101607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	10,900.00		10,900.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to Maint. Wila kabalik ang PR. Gekan sa maint.	2023-02-039-To aid/Augment the Existing Manpower of Maint. Section they said engineer will assists in the preparation of pans preparation of program of works and conduct validation for flood control inventory	MAINTENANCE	NO	NP-53.9 - Small Value Procurement															69,926.40		69,926.40													
Cancelled return to QA, Wila kabalik ang PR. Gekan sa maint.	2023-02-040-to Aid-Augment the existing man-power of the quality assurance sect, particularly in carrying out the tasks on matrials testing of nenerous projects.	QAS	NO	NP-53.9 - Small Value Procurement															34,963.20		34,963.20													
320101109348000.EAO	2023-02-041-Procurement of Security Services for Office and Office parking Area, Staff House, DE's Quarter/Motorpool of DPWH-MOFDEO	ADE	NO	PUBLIC BIDDING	n/a	February 22, 2023	March 01, 2023	March 13, 2023	March 13, 2023	March 14, 2023	March 17, 2023	April 04, 2023	April 17, 2023	April 24, 2023	April 25, 2023	May 24, 2025	May 24, 2025	GoP	2,769,486.72		2,769,486.72	2,744,328.48		2,744,328.48	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 2/22/2023 2. 2/22/2023 3. 2/22/2023 4. 2/22/2023 5. 2/22/2023	1. 2/22/2023 2. 2/22/2023 3. 2/22/2023 4. 2/22/2023 5. 2/22/2023	1. 2/22/2023 2. 2/22/2023 3. 2/22/2023 4. 2/22/2023 5. 2/22/2023	1. 2/22/2023 2. 2/22/2023 3. 2/22/2023 4. 2/22/2023 5. 2/22/2023	1. 2/22/2023 2. 2/22/2023 3. 2/22/2023 4. 2/22/2023 5. 2/22/2023				
320101109344000.EAO	2023-02-042-Supply and Delivery of Road Repair/Maint. Materials to be used for Road Barrirel along BCIR	MAINTENANCE	NO	PUBLIC BIDDING	n/a	March 07, 2023	March 14, 2023	March 27, 2023	March 27, 2023	March 29, 2023	April 04, 2023	April 11, 2023	April 12, 2023	April 18, 2023	April 21, 2023	May 08, 2023	May 08, 2023	GoP	282,000.00		282,000.00	225,000.00		225,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023	1. 3/07/2023 2. 3/07/2023 3. 3/07/2023 4. 3/07/2023 5. 3/07/2023				
310107100497000.EAO	2023-02-043-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. A7G-516/NEC-6508	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	May 17, 2023	May 17, 2023	GoP	5,100.00		5,100.00	3,980.00		3,980.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100497000.EAO	2023-02-044-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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	2,510.00		2,510.00	2,360.00		2,360.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to maint. Due to revised PR	2023-02-046-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Trviz Year Model: 2020 with temp plate no. 151606	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement														GoP	2,500.00		2,500.00													
310107100497000.EAO	2023-02-047-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of KIA Van Year Model: 2017 with temp plate no. 151006	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	13,200.00		13,200.00	13,000.00		13,000.00	n/a	n/a	n/a	n/a	n/a	n/a				
200000100491000.EAO	2023-02-048-Supply and Delivery of Road Repair/Maint. Materials to be used for Fabrication of Signages	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	49,250.00		49,250.00	48,875.00		48,875.00	n/a	n/a	n/a	n/a	n/a	n/a				
200000100491000.EAO	2023-02-049-Supply and Delivery of Road Repair/Maint. Materials to be used for Fabrication of ROW Monument for GCVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	49,800.00		49,800.00	49,500.00		49,500.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to maint. Due to revised PR	2023-02-050-Supply and Delivery of Road Repair/Maint. Materials to be used for Fabrication of ROW Monument for BCIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement															49,800.00															
200000100491000.EAO	2023-02-052-Supply and Delivery of Road Repair/Maint. Materials to be used for Warning Signs Reflector along BCIR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	10,000.00		10,000.00	9,950.00		9,950.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100496000.EAO	2023-02-053-Supply and Delivery of Office Equipment Rental to be used at Records unit and COA Office, Supply unit and Administrative Section	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	March 21, 2023	n/a	April 27, 2023	April 27, 2023	n/a	n/a	April 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 08, 2023	May 08, 2023	GoP	195,360.00		195,360.00	194,140.00		194,140.00	n/a	n/a	n/a	n/a	n/a	n/a				

200000100491000.EAO	2023-02-054-Supply and Delivery of Road Repair/Maint. Materials to be used for Fuel Container for Heavy Equipment on Site	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	9,900.00		9,900.00	9,750.00		9,750.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100491000.EAO	2023-02-055-Supply and Delivery of Road Repair/Maint. Materials to be used for Grasscutting Operation along BCIR & GCVR	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	March 07, 2023	n/a	March 13, 2023	March 13, 2023	n/a	n/a	March 16, 2023	March 20, 2023	March 23, 2023	March 27, 2023	April 22, 2023	April 22, 2023	GoP	135,000.00		135,000.00	134,625.00		134,625.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100586000.EAO	2023-02-056-Supply and Delivery of Office Supplies to be used for the Repair/Maintenance in the Monitoring Unit	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	33,300.00		33,300.00	32,980.00		32,980.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100496000.EAO	2023-02-057-Supply and Delivery of consumable supplies to be used by procurement Personnel	BAC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 20, 2023	March 20, 2023	n/a	n/a	April 23, 2023	March 27, 2023	March 30, 2023	April 03, 2023	April 29, 2023	April 29, 2023	GoP	45,000.00		45,000.00	42,500.00		42,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO	2023-02-058-Supply and Delivery of Furniture and Fixture to be used by Procurement unit Personnel	BAC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	9,000.00		9,000.00	8,560.00		8,560.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-02-059-Supply and Delivery of Road Repair/Maint. Materials to be used for Asphalting Activity along BCIR	MAINTENANC E	NO	NP-53.9 - Small Value Procurement														GoP	180,000.00		180,000.00											
310107100497000.EAO	2023-02-060-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-8317	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	15,700.00		15,700.00	14,600.00		14,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-02-061-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	NP-53.9 - Small Value Procurement															3,300.00		3,300.00											
310107100496000.EAO	2023-02-062-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2014 with temp plate no. 1016003-A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	12,700.00		12,700.00	12,300.00		12,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100496000.EAO	2023-02-063-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	1,530.00		1,530.00	1,500.00		1,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO	2023-02-064-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. 101610	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	33,360.00		33,360.00	31,200.00		31,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100496000.EAO	2023-02-065-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp plate no. 151006	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	10,600.00		10,600.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100496000.EAO	2023-02-066-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-8317	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	April 18, 2023	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	May 15, 2023	May 15, 2023	GoP	54,000.00		54,000.00	53,200.00		53,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO	2023-02-067-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-8727/151008-B	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	49,550.00		49,550.00	49,500.00		49,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
300215103454000.EAO	2023-02-068-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp plate no. C4C388	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	12,100.00		12,100.00	10,800.00		10,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-02-069-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Backhoe Loader with temp plate no. DPWH n0. LX-71	MAINTENANC E	NO	NP-53.9 - Small Value Procurement														GoP	1,850.00		1,850.00											
310107100497000.EAO	2023-02-070-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model: 2008 with temp plate no. 101603-B	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	23,200.00		23,200.00	21,000.00		21,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
300215103454000.EAO	2023-02-071-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Raptor with temp plate no. KAF-4736	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	10,600.00		10,600.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
300215103454000.EAO	2023-02-072-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Hiace Grandia Year Model: 2018 with temp plate no. A3T438	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 27, 2023	April 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	4,850.00		4,850.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO	2023-02-073-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Canter with temp plate no. 150405	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	15,500.00		15,500.00	15,300.00		15,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO	2023-02-074-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of SDLG Front end Loader with DPWH No. L2-1448	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	38,500.00		38,500.00	38,000.00		38,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO	2023-02-075-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. No. 071610-C	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100586000.EAO	2023-02-076-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger Year Model: 2015 with temp. no. 101602-B	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement	n/a	March 18, 2023	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	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		
310107100497000.EAO	2023-02-077-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 071610-C	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	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		
Cancelled return to maint. Due to revised PR	2023-02-078-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Suzuki Multicab with temp. no. 150402	MAINTENANC E	NO	NP-53.9 - Small Value Procurement														GoP	10,600.00		10,600.00											

0107100496000.EAO	2023-02-079-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. no. NEV-8150	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	3,250.00		3,250.00	2,500.00		2,500.00	n/a	n/a	n/a	n/a	n/a	n/a			
0215103454000.EAO	2023-02-080-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. no. 151001	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	4,900.00		4,900.00	4,400.00		4,400.00	n/a	n/a	n/a	n/a	n/a	n/a			
0201101117000.EAO	2023-02-081-Supply and Delivery of Consumable Supplies for Electrical Unit, Cash Unit, Supply Unit, COA and for Fuji Xerox DCS C2020 and SC2022 to be used at Record Unit, BAC-TWVG, Monitoring, QA, Maintenance, PDS (2 units) Construction Section, PIU, RROW and Finance Section	ADE	NO	PUBLIC BIDDING		March 22, 2023	March 29, 2023	April 11, 2023	April 11, 2023	April 12, 2023	April 18, 2023	April 24, 2023	April 25, 2023	May 02, 2023	May 03, 2023	June 01, 2023	June 01, 2023	GoP	2,304,730.00		2,304,730.00	2,302,730.00		2,302,730.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023			
0215103454000.EAO	2023-02-082-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 151002	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	49,000.00		49,000.00	48,600.00		48,600.00	n/a	n/a	n/a	n/a	n/a	n/a			
0107100496000.EAO	2023-02-083-Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office (all section)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	March 23, 2023	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	113,535.00		113,535.00	112,170.00		112,170.00	n/a	n/a	n/a	n/a	n/a	n/a			
0107100497000.EAO	2023-03-084-Supply and Delivery of IT Equipment for clerical used at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	April 17, 2023	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	120,000.00		120,000.00	115,000.00		115,000.00	n/a	n/a	n/a	n/a	n/a	n/a			
0305102064000.EAO	2023-03-085-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (all section)	ADE	NO	PUBLIC BIDDING	n/a	March 22, 2023	March 29, 2023	April 11, 2023	April 11, 2023	April 12, 2023	April 18, 2023	April 24, 2023	April 25, 2023	May 02, 2023	May 03, 2023	June 01, 2023	June 01, 2023	GoP	440,685.00		440,685.00	408,665.00		408,665.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023	1. 3/22/2023 2. 3/22/2023 3. 3/22/2023 4. 3/22/2023 5. 3/22/2023			
0215103455000.EAO	2023-03-086-Supply and Delivery of Materials to be used for Fabrication of Filling Cabinet at DPWH-Storage Room to be used by Finance	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	43,680.00		43,680.00	42,120.00		42,120.00	n/a	n/a	n/a	n/a	n/a	n/a			
0215103455000.EAO	2023-03-087-Supply and Delivery of Consumable Office Supplies (Toner, HP 35A) for HP Printer to be used at Budget Unit, Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	18,000.00		18,000.00	17,200.00		17,200.00	n/a	n/a	n/a	n/a	n/a	n/a			
0101109345000.EAO	2023-03-088-Supply and Delivery of IT Equipment to be used by Clerical Personnel for Engas	FINANCE	NO	PUBLIC BIDDING	n/a	April 17, 2023	April 24, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 23, 2023	May 24, 2023	May 30, 2023	May 31, 2023	June 26, 2023	June 26, 2023	GoP	260,600.00		260,600.00	259,900.00		259,900.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023			
0101109345000.EAO	2023-03-089-Supply and Delivery of IT Equipment to be used for the newly hired Technical and Clerical Personnel of Construction Section	CONSTRUCTI ON	NO	PUBLIC BIDDING	n/a	April 17, 2023	April 24, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 23, 2023	May 24, 2023	May 30, 2023	May 31, 2023	June 26, 2023	June 26, 2023	GoP	555,000.00		555,000.00	554,795.00		554,795.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023	1. 4/17/2023 2. 4/17/2023 3. 4/17/2023 4. 4/17/2023 5. 4/17/2023			
0107100497000.EAO	2023-03-091-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump Truck with temp. no. 071607	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	12,700.00		12,700.00	12,300.00		12,300.00	n/a	n/a	n/a	n/a	n/a	n/a			
0215103454000.EAO	2023-03-092-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. no. C3N739/151001	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	March 27, 2023	March 27, 2023	n/a	n/a	March 30, 2023	April 03, 2023	April 05, 2023	April 11, 2023	May 05, 2023	May 05, 2023	GoP	10,800.00		10,800.00	10,800.00		10,800.00	n/a	n/a	n/a	n/a	n/a	n/a			
0107100497000.EAO	2023-03-093-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Canter with temp. no. 071610-D	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	April 17, 2023	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	78,550.00		78,550.00	77,950.00		77,950.00	n/a	n/a	n/a	n/a	n/a	n/a			
0107100497000.EAO	2023-03-094-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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	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			
0107100497000.EAO	2023-03-095-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Traviz Year Model: 2020 with temp. no. 151606	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	4,850.00		4,850.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a			
Cancelled, wla jud na DOTs ang PR	2023-03-096-Assist in the Monitoring and Supervision of Project and in Preparation Technical Works	ADE	NO	NP-53.9 - Small Value Procurement														GoP	226,381.32		226,381.32												
0107100497000.EAO	2023-03-097-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navarra with temp. no. 151008-C	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	10,900.00		10,900.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a			
Cancelled return to maint. Due to revised PR	2023-03-098-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. no. A8U709/151010	MAINTENANC E	NO	NP-53.9 - Small Value Procurement														GoP	1,080.00		1,080.00												
0107100497000.EAO	2023-03-099-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mini Dump truck with plate no. 071610 A	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	5,900.00		5,900.00	5,700.00		5,700.00	n/a	n/a	n/a	n/a	n/a	n/a			
0107100497000.EAO	2023-03-100-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp. no. 10080	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	5,450.00		5,450.00	5,200.00		5,200.00	n/a	n/a	n/a	n/a	n/a	n/a			
0107100497000.EAO	2023-03-101-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. no. 151005	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	7,730.00		7,730.00	6,580.00		6,580.00	n/a	n/a	n/a	n/a	n/a	n/a			

310107100497000.EAO	2023-03-102-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux year model: 2020 with temp plate No. 151009/NSC-9989	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	5,600.00		5,600.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100497000.EAO	2023-03-103-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Boomtruck year Model: 2019 plate no. 124802	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	21,800.00		21,800.00	2,100.00		2,100.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100497000.EAO	2023-03-104-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Boomtruck year Model: 2019 plate no. 124802	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 24, 2023	April 24, 2023	n/a	n/a	April 27, 2023	May 02, 2023	May 05, 2023	May 08, 2023	June 03, 2023	June 03, 2023	GoP	17,550.00		17,550.00	17,500.00		17,500.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100499000.EAO	2023-03-105-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate number 101610	MAINTENAN CE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 23, 2023	May 23, 2023	n/a	n/a	May 26, 2023	May 30, 2023	June 02, 2023	June 05, 2023	June 30, 2023	June 30, 2023	GoP	1,600.00		1,600.00	1,400.00		1,400.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100499000.EAO	2023-03-106-Supply and Delivery of spareparts to be used for the Repair/Maintenance of Toyota Hilux Tear Model: 2019 with temp. no. ABU709/151010	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 23, 2023	May 23, 2023	n/a	n/a	May 26, 2023	May 30, 2023	June 02, 2023	June 05, 2023	June 30, 2023	June 30, 2023	GoP	7,580.00		7,580.00	6,680.00		6,680.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to BAC, wla pa na DOTs	2023-03-107-Supply and Delivery of Furniture and Fixture to be used by Procurement unit Personnel	BAC	NO	NP-53.9 - Small Value Procurement														GoP	54,000.00		54,000.00													
Cancelled return to maint. Due to revised PR	2023-03-108-Supply and Delivery of Materials to be used installation of Road Safety Device along Butuan City Cagayan-Iligan City Road K12800+(-818)-K1284+000-Magsaysay Mis. Or.	MAINTENAN CE	NO	NP-53.9 - Small Value Procurement														GoP	997,360.00		997,360.00													
320101109343000.EAO	2023-04-110-Supply and Delivery of Maintenance Materials on 300 pcs cutting disk 4" used for cutting materilas in Motorpool	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 09, 2023	May 09, 2023	n/a	n/a	May 12, 2023	May 15, 2023	May 18, 2023	May 23, 2023	June 16, 2023	June 16, 2023	GoP	33,000.00		33,000.00	32,400.00		32,400.00	n/a	n/a	n/a	n/a	n/a	n/a				
310201101230000.EAO	2023-04-111-Supply and Delivery of Maintenance Materials to be used as safety device for maintenance activity along BCIR	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	April 25, 2023	n/a	May 02, 2023	May 02, 2023	n/a	n/a	May 05, 2023	May 09, 2023	May 12, 2023	May 15, 2023	June 05, 2023	June 05, 2023	GoP	972,500.00		972,500.00	710,500.00		710,500.00	n/a	n/a	n/a	n/a	n/a	n/a				
320101109343000.EAO	2023-04-112-Supply and Delivery of Maintenance Materials used for calamity response	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	April 25, 2023	n/a	May 02, 2023	May 02, 2023	n/a	n/a	May 05, 2023	May 09, 2023	May 12, 2023	May 15, 2023	June 05, 2023	June 05, 2023	GoP	818,400.00		818,400.00	612,350.00		612,350.00	n/a	n/a	n/a	n/a	n/a	n/a				
320101109343000.EAO	2023-04-113-Supply and Delivery of Furnitures and Fixtures of 2 unit Cabinet (Wooden Shelf Type) to be used by Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 02, 2023	May 02, 2023	n/a	n/a	May 05, 2023	May 09, 2023	May 12, 2023	May 15, 2023	June 05, 2023	June 05, 2023	GoP	45,000.00		45,000.00	44,900.00		44,900.00	n/a	n/a	n/a	n/a	n/a	n/a				
310107100499000.EAO	2023-04-114-Supply and Delivery of IT Equipment to be used by Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	May 18, 2023	n/a	May 24, 2023	May 24, 2023	n/a	n/a	May 29, 2023	June 01, 2023	June 05, 2023	June 08, 2023	June 22, 2023	June 22, 2023	GoP	426,600.00		426,600.00	396,500.00		396,500.00	n/a	n/a	n/a	n/a	n/a	n/a				
310201101230000.EAO	2023-04-115-Supply and Delivery of Office Supplies on 6 pc 6 Digit number Stamp No. 46, 4mm to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 02, 2023	May 02, 2023	n/a	n/a	May 05, 2023	May 09, 2023	May 12, 2023	May 15, 2023	June 05, 2023	June 05, 2023	GoP	1,800.00		1,800.00	1,788.00		1,788.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to maint. Due to revised PR	2023-04-116-Supply and Delivery of Maintenance Materials on Fabrication of 3 set of tent to be used during calamity	MAINTENANC E	NO	NP-53.9 - Small Value Procurement														GoP	149,600.00		149,600.00													
310201101230000.EAO	2023-04-117-Supply and Delivery of IT Accessories to be used on safekeeping of various documents by the PDS personnel	PDS	NO	NP-53.9 - Small Value Procurement	n/a	April 26, 2023	n/a	May 02, 2023	May 02, 2023	n/a	n/a	May 05, 2023	May 09, 2023	May 12, 2023	May 15, 2023	June 05, 2023	June 05, 2023	GoP	58,300.00		58,300.00	34,950.00		34,950.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to maint. Due to revised PR	2023-04-118-Supply and Delivery of Office Equipment to be used on project validation and survey activities by the PDS personnel	PDS	NO	NP-53.9 - Small Value Procurement														GoP	173,840.00		173,840.00													
Cancelled return to maint. Due to revised PR	2023-04-120-Supply and Delivery of Office and Surveying Equipment to be used by PDS personnel for PDE survey	PDS	NO	NP-53.9 - Small Value Procurement														GoP	28,800.00		28,800.00													
320101109343000.EAO	2023-04-123-Supply and Delivery of Office Equipment to be used for various documentation of the District Office	ODE/PIU	NO	NP-53.9 - Small Value Procurement	n/a	May 03, 2023	n/a	May 09, 2023	May 09, 2023	n/a	n/a	May 12, 2023	May 15, 2023	May 18, 2023	May 23, 2023	June 16, 2023	June 16, 2023	GoP	470,000.00		470,000.00	466,500.00		466,500.00	n/a	n/a	n/a	n/a	n/a	n/a				
200000100018000.MOJOE	2023-04-124-Supply and Delivery of materials used for repainting of pavement marking along BCIR, Gingoog to Balingoan Section	MAINTENANC E	NO	PUBLIC BIDDING	n/a	May 03, 2023	May 03, 2023	May 24, 2023	May 24, 2023	May 25, 2023	May 30, 2023	June 02, 2023	June 05, 2023	June 12, 2023	June 19, 2023	June 30, 2023	June 30, 2023	GoP	600,000.00		600,000.00	598,500.00		598,500.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO		1. 5/03/2023 2. 5/03/2023 3. 5/03/2023 4. 5/03/2023 5. 5/03/2023	1. 5/03/2023 2. 5/03/2023 3. 5/03/2023 4. 5/03/2023 5. 5/03/2023	1. 5/03/2023 2. 5/03/2023 3. 5/03/2023 4. 5/03/2023 5. 5/03/2023	1. 5/03/2023 2. 5/03/2023 3. 5/03/2023 4. 5/03/2023 5. 5/03/2023				
320101109343000.EAO	2023-04-125-Supply and Delivery of materials used for repair of staffhaouse	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 09, 2023	May 09, 2023	n/a	n/a	May 12, 2023	May 15, 2023	May 18, 2023	May 23, 2023	June 16, 2023	June 16, 2023	GoP	37,225.00		37,225.00	37,050.00		37,050.00	n/a	n/a	n/a	n/a	n/a	n/a				
200000100018000.MOJOE	2023-04-126-Supply and Delivery of Materials used for Installation of Road Safety Device along Butuan City-Cagayan de Oro-Iligan City Road - K1280+(-818) - K1284+000, Magsaysay, Misamis Oriental	MAINTENANC E	NO	NP-53.9 - Small Value Procurement		June 14, 2023	n/a	June 20, 2023	June 20, 2023			June 23, 2023	June 26, 2023	June 29, 2023	July 03, 2023	July 11, 2023	July 11, 2023	GoP	998,250.00	998,250.00		994,125.00	994,125.00											
320101109343000.EAO	2023-04-127-Supply and Delivery of materials used for painting of barrier along BCIR	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	May 03, 2023	n/a	May 09, 2023	May 09, 2023	n/a	n/a	May 12, 2023	May 15, 2023	May 18, 2023	May 23, 2023	June 16, 2023	June 16, 2023	GoP	248,425.00		248,425.00	220,240.00		220,240.00	n/a	n/a	n/a	n/a	n/a	n/a				
Cancelled return to maint. Due to revised PR	2023-04-128-Supply and Delivery of materials to be used for Act. 122 Crack & Joint Sealing of concrete pavement	MAINTENANC E	NO	NP-53.9 - Small Value Procurement														GoP																
200000100491000.EAO	2023-04-129-Supply and Delivery of materials to be used for repair of drainage system along BCIR, K1328+200, Maanas, Medina, Mis. Or.	MAINTENANC E	NO	NP-53.9 - Small Value Procurement	n/a	May 03, 2023	n/a	May 09, 2023	May 09, 2023	n/a	n/a	May 12, 2023	May 15, 2023	May 18, 2023	May 23, 2023	June 16, 2023	June 16, 2023	GoP	102,300.00		102,300.00	90,423.00		90,423.00	n/a	n/a	n/a	n/a	n/a	n/a				
310101100874000.EAO	2023-04-132-Supply and Delivery of Furnitures and Fixtures to be used for the partition of office for the Procurement Unit	ODE/PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 18, 2023	May 18, 2023	n/a	n/a	May 23, 2023	May 26, 2023	May 29, 2023	June 01, 2023	June 28, 2023	June 28, 2023	GoP	48,000.00		48,000.00	47,500.00		47,500.00	n/a	n/a	n/a	n/a	n/a	n/a				

320101109343000.EAO	2023-04-133-Supply and Delivery of 350 sets Physical Fitness Uniform to be used by the District Office for the Physical Fitness Activities	ODE	NO	NP-53.9 - Small Value Procurement	n/a	May 03, 2023	n/a	May 09, 2023	May 09, 2023	n/a	n/a	May 12, 2023	May 15, 2023	May 18, 2023	May 23, 2023	June 16, 2023	June 16, 2023	GoP	490,000.00		490,000.00	455,000.00		455,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219101766000.EAO	2023-04-134-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate C4C388	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	16,600.00		16,600.00	16,500.00		16,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-04-136-Supply and Delivery of materials used for cutting materials in motorpool	MAINTENANCE	NO	NP-53.9 - Small Value Procurement														GoP	75,375.00		75,375.00											
na process na ang PR na DOT's na, wala pa na approved ang PR	2023-04-138-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger plate no. ZAC-3807	QAS	NO	NP-53.9 - Small Value Procurement														GoP	10,900.00		10,900.00											
Cancelled return to BAC. Due to revised PR	2023-04-139-Supply and Delivery of IT Equipment to be used for various technical and clerical works of procurement unit	BAC	NO	NP-53.9 - Small Value Procurement														GoP	810,000.00		810,000.00											
310107100499000.EAO	2023-04-140-Courier Services document only to be used for mailing various documents of DPWH-MOFDEO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	May 12, 2023	n/a	May 18, 2023	May 18, 2023	n/a	n/a	May 23, 2023	May 26, 2023	May 29, 2023	June 01, 2023	June 28, 2023	June 28, 2023	GoP	117,000.00		117,000.00	116,910.00		116,910.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219101766000.EAO	2023-04-141-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Innova Year Model: 2017 plate no. 150403	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	32,200.00		32,200.00	31,600.00		31,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to BAC. Due to revised ODE	2023-04-143-Supply and Delivery of IT Equipment to be used for various technical and clerical works of Procurement unit	ODE	NO	NP-53.9 - Small Value Procurement														GoP	600,000.00		600,000.00											
310107100499000.EAO	2023-04-144-Supply and Delivery of materials to be used for printing of annual report 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 18, 2023	May 18, 2023	n/a	n/a	May 23, 2023	May 26, 2023	May 29, 2023	June 01, 2023	June 28, 2023	June 28, 2023	GoP	41,250.00		41,250.00	37,500.00		37,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-04-146-Supply and Delivery of materials to be used for the Thermoplastic Applicator and Kneading Machine	MAINTENANCE	NO	NP-53.9 - Small Value Procurement														GoP	60,000.00		60,000.00											
310107100499000.EAO	2023-04-147-Supply and Delivery of materials to be used for project inspection	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 18, 2023	May 18, 2023	n/a	n/a	May 23, 2023	May 26, 2023	May 29, 2023	June 01, 2023	June 28, 2023	June 28, 2023	GoP	17,960.00		17,960.00	17,200.00		17,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100491000.EAO	2023-04-148-Supply and Delivery of materials to be used for repainting of pavement marking along BCIR to GCVR section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	May 29, 2023	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	287,500.00		287,500.00	161,000.00		161,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-04-150-Supply and Delivery of materials to be used in the MOFDEO Base Shop	MAINTENANCE	NO	NP-53.9 - Small Value Procurement														GoP	56,000.00		56,000.00											
300219101764000.EAO	2023-04-153-Supply and Delivery of Office Supplies to be used for filing of 2023 documents and safekeeping of old files of all section	ODE	NO	NP-53.9 - Small Value Procurement	n/a	May 29, 2023	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	371,190.00		371,190.00	361,110.00		361,110.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100499000.EAO	2023-04-155-Supply and Delivery of Janitorial supplies to be used at DPWH-MOFDEO office (All Section)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	May 12, 2023	n/a	May 18, 2023	May 18, 2023	n/a	n/a	May 23, 2023	May 26, 2023	May 29, 2023	June 01, 2023	June 28, 2023	June 28, 2023	GoP	132,550.00		132,550.00	132,147.50		132,147.50	n/a	n/a	n/a	n/a	n/a	n/a		
300219101765000.EAO	2023-04-160-Supply and Delivery of Construction Supplies used for Laboratory Repair at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	May 29, 2023		June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	274,462.58		274,462.58	270,015.60		270,015.60								
300219101766000.EAO	2023-05-161-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. 101610	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	6,550.00		6,550.00	6,500.00		6,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100499000.EAO	2023-05-162-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. no. 151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a			May 23, 2023	May 23, 2023	n/a	n/a	May 26, 2023	May 30, 2023	June 02, 2023	June 05, 2023	June 22, 2023	June 23, 2023	GoP	22,400.00		22,400.00	21,300.00		21,300.00								
300219101766000.EAO	2023-05-163-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump truck with plate no. 071607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	2,550.00		2,550.00	2,500.00		2,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219101766000.EAO	2023-05-165-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump truck with plate no. 075301/MAQ-1106	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	9,300.00		9,300.00	7,600.00		7,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219101766000.EAO	2023-05-167-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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	12,100.00		12,100.00	11,700.00		11,700.00	n/a	n/a	n/a	n/a	n/a	n/a		
Proces ang PR, na DOT's na, pero wala pa nika balk ang PR approved	2023-05-168-Supply and Delivery of Furniture and Fixture to be used ADE's Staff for Clerical Works	ADE	NO	NP-53.9 - Small Value Procurement														GoP	30,000.00		30,000.00											
310107100499000.EAO	2023-05-169-Supply and Delivery of IT Equipment to be used for printing/copying and scanning of documents at District Engineer's Office	ODE	NO	NP-53.9 - Small Value Procurement	n/a	May 18, 2023	n/a	May 24, 2023	May 24, 2023	n/a	n/a	May 29, 2023	June 01, 2023	June 05, 2023	June 08, 2023	June 23, 2023	June 23, 2023	GoP	210,000.00		210,000.00	194,000.00		194,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219101766000.EAO	2023-05-171-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. KAF-8317	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	10,900.00		10,900.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100499000.EAO	2023-05-172-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp. no. 150404	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 23, 2023	May 23, 2023	n/a	n/a	May 26, 2023	May 30, 2023	June 02, 2023	June 05, 2023	June 23, 2023	June 23, 2023	GoP	5,550.00		5,550.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
Cancelled return to maint. Due to revised PR	2023-05-173-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	NP-53.9 - Small Value Procurement														GoP	4,500.00		4,500.00											
300219101766000.EAO	2023-05-174-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	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	4,330.00		4,330.00	4,180.00		4,180.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219101766000.EAO	2023-05-175-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. 151002	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 05, 2023	June 05, 2023	n/a	n/a	June 08, 2023	June 13, 2023	June 16, 2023	June 19, 2023	July 16, 2023	July 16, 2023	GoP	1,100.00		1,100.00	1,000.00		1,000.00	n/a	n/a	n/a	n/a	n/a	n/a		

Cancelled return to maint. Double Entry	2023-05-176-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. 071607	CONSTRUCTI ON	NO	NP-53.9 - Small Value Procurement														GoP	2,550.00		2,550.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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ON-GOING PROCUREMENT ACTIVITIES																																				
	2023-04-119-Purchase of IT Equipment to be used by PDS personnel for various technical and clerical works	PDS	NO	Competitive Bidding	n/a	June 13, 2023	June 20, 2023											GoP	510,000.00		510,000.00						1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023				
	2023-04-152-Supply and Delivery of Consumable Supplies to be used at Cash Unit, COA Office, Construction Section, Electrical Unit, ESROW Unit, Finance Section, Maintenance Section, Monitoring Unit, Planning and Design Section, Procurement Unit, Public Information Unit, Records Unit, Supply Unit and Quality Assurance Section	ODE	NO	Competitive Bidding	n/a	May 19, 2023	May 29, 2023	June 19, 2023	June 19, 2023	June 23, 2023	June 30, 2023							GoP	2,376,000.00		2,376,000.00	2,004,720.00			2,004,720.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023					
	2023-04-156-Supply and Delivery of Consumable and Office Supplies to be used for Plan Printing at Planning and Design Section	PDS	NO	Competitive Bidding	n/a	May 19, 2023	May 29, 2023	June 19, 2023	June 19, 2023	June 23, 2023	June 30, 2023							GoP	1,429,000.00		1,429,000.00	1,394,000.00			1,394,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023					
	2023-04-159-Supply and Delivery of Oils and Lubricants to be used for DPWH-MOFDEO Service Vehicles and Equipment of All Section	ODE	NO	Competitive Bidding		May 19, 2023	May 29, 2023	June 19, 2023	June 19, 2023	June 23, 2023	June 30, 2023							GoP	486,500.00		486,500.00	343,510.00			343,510.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023					
	2023-05-170-Supply and Delivery of IT Equipment to be used for Clerical & Technical Personnel at Quality Assurance Section	QAS	NO	Competitive Bidding	n/a	June 13, 2023	June 20, 2023											GoP	590,000.00		590,000.00					1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023					
	2023-05-183-Supply and Delivery of materials to be used for Act. 122 Crack & Joint Sealing of concrete pavement	MAINTENANCE	NO	Competitive Bidding	n/a	June 13, 2023	June 20, 2023											GoP	612,000.00		612,000.00					1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023					
	2023-05-204-Supply and Delivery of materials to be used for repainting of pavement markings along Kinoguitan to Balinasag Section	MAINTENANCE	NO	Competitive Bidding	n/a	June 13, 2023	June 20, 2023											GoP	616,000.00		616,000.00					1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023					
	2023-05-206-Supply and Delivery of materials to be used for Act. III - Premix Patching Bituminous Pavement along BCIR to GCVR Section	MAINTENANCE	NO	Competitive Bidding	n/a	June 13, 2023	June 20, 2023											GoP	616,000.00		616,000.00					1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023					
	2023-04-131-Purchase of IT Equipment to be used at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	June 14, 2023	n/a	June 20, 2023	June 20, 2023	n/a	n/a	June 23, 2023	June 26, 2023	June 29, 2023				GoP	210,000.00		210,000.00	173,000.00			173,000.00											
	2023-04-137-Purchase of IT Equipment to be used for Printing/Scanning various documents at Maintenance Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	June 14, 2023	n/a	June 20, 2023	June 20, 2023	n/a	n/a	June 23, 2023	June 26, 2023	June 29, 2023				GoP	210,000.00		210,000.00	205,000.00			205,000.00											
	2023-04-142-Purchase of IT Equipment to be used for Printing various documents at Procurement Unit	ODE	NO	NP-53.9 - Small Value Procurement	n/a	June 14, 2023	n/a	June 20, 2023	June 20, 2023	n/a	n/a	June 23, 2023	June 26, 2023	June 29, 2023				GoP	210,000.00		210,000.00	177,000.00			177,000.00											
	2023-04-145-Purchase of IT Equipment to be used at Public Information Office	ODE	NO	NP-53.9 - Small Value Procurement	n/a	June 14, 2023	n/a	June 20, 2023	June 20, 2023	n/a	n/a	June 23, 2023	June 26, 2023	June 29, 2023				GoP	130,000.00		130,000.00	120,000.00			120,000.00											
	2023-04-151-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (all section)	ODE	NO	NP-53.9 - Small Value Procurement	n/a	June 14, 2023	n/a	June 20, 2023	June 20, 2023	n/a	n/a	June 23, 2023	June 26, 2023	June 29, 2023				GoP	493,985.00		493,985.00	453,825.00			453,825.00											
	2023-05-198-Purchase of Surveying Equipment to be used for the Conduct of Axle Load Survey along BCIR Road, Misamis Oriental	PDS	NO	NP-53.9 - Small Value Procurement	n/a	June 14, 2023	n/a	June 20, 2023	June 20, 2023	n/a	n/a	June 23, 2023	June 26, 2023	June 29, 2023				GoP	55,270.00		55,270.00	55,072.50			55,072.50											
Total Alloted Budget of On-going Procurement Activities																				8,544,755.00																

Prepared by:


APRIL JANE B. TOHORADA
BAC Secretariat

Recommended for Approval by:


MARCELINO O. CABEGUIN JR., A.E.R.
BAC Chairperson

APPROVED:


MARIVEL FRANCES L. ONG, A.E.R.
Head of the Procuring Entity