

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2024 - 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																																			
EA03102011014580000 EA03102011014590000 EA03102011014600000 EA03102011014610000	2024-01-001-Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle and Equipment of all section	ODE	NO	NP-53.9 - Small Value Procurement	n/a	01/30/2024	n/a	2/5/2024	2/5/2024	n/a	n/a	02/08/2024	02/12/2024	02/13/2024	02/14/2024	02/15/2024	02/15/2024		990,000.00			990,000.00			982,500.00			982,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300215104047000	2024-02-002-Supply and Delivery of Repair/Maint. of Nissan Navara with plate number 151008-C	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	4,900.00			4,900.00			3,500.00			3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300219102665000	2024-02-003-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Number ZAC-3807	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	03/04/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	110,000.00			110,000.00			108,000.00			108,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300219102665000	2024-02-004-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2019 with temp. no. 1511001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/15/2024	04/15/2024	GoP	22,600.00			22,600.00			22,500.00			22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300215104047000	2024-02-005-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. no. P3M370/151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	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	Awarded
EA0300203102698000	2024-02-006-Supply and Delivery of Furniture and Fixture to be used for the Partition of Quality Assurance Laboratory Office	QA	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024		3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024		80,000.00			80,000.00			79,000.00			79,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300203102698000	2024-02-007-Supply and Delivery of Office Equipment to be used for the 2nd Floor PDS Office	PDS	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	230,000.00			230,000.00			227,800.00			227,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0320101111333000	2024-02-008-Supply and Delivery of IT Equipment to be used by PDS Personnel for Right-of Way Action Plan Activities	PDS	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	350,000.00			350,000.00			336,000.00			336,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100018000	2024-02-009-Supply and Delivery of Maintenance Section for Act. 132 Manual Patching of Unpaved shoulder along GCVR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	April 17, 2023	03/12/2024	n/a	3/18/2024	3/18/2024	n/a	n/a	03/21/2024	03/25/2024	04/01/2024	04/04/2024	04/15/2024	04/15/2024	GoP	980,000.00	980,000.00			969,500.00	969,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
MOOE200000100018000	2024-02-010-Supply and Delivery of Maintenance Materials used for various maintenance activities along BCIR Magsaysay to Talisayan Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2024	n/a	3/20/2024	3/20/2024	n/a	n/a	03/25/2024	04/01/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024	GoP	850,000.00	850,000.00			844,050.00	844,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	2024-02-011-Supply and Delivery of Maintenance Materials used for fabrication of Road signages along BCIR and GCVR section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement															49,500.00			49,500.00												PR Revised	
EA0300219102665000	2024-02-012-Supply and Delivery of Repair/Maint. of Isuzu Traviz Year Model: 2020 with temp. no. 151606	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	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	Awarded
EA0300215104047000	2024-02-013-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. palte no. 151002	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	27,300.00			27,300.00			26,600.00			26,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300203102698000	2024-02-014-Supply and Delivery of Furnitures and Fixtures to be used for the Office of Maintenance Chief	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	51,900.00			51,900.00			51,800.00			51,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100491000	2024-02-015-Supply and Delivery of Repair/Maint. of Backhoe Loader DPWH No. LX-71	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	2,900.00	2,900.00			2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EA0300219102665000	2024-02-016-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2019 with temp. no. A7G-516/NEC-6508	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	49,200.00			49,200.00			48,800.00			48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300219102665000	2024-02-017-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Plate C3N739/151001	ODE	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	107,400.00			107,400.00			108,000.00			108,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300215104047000	2024-02-018-Supply and Delivery of Repair/Maint. of Ford Everest Year Model: 2021 with temp. Number ZAC-3274/151004	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/15/2024	04/15/2024	GoP	40,400.00			40,400.00			40,000.00			40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300219102665000	2024-02-019-Supply and delivery of repair/Maint. Of Toyota Hilux year model: 2018 with temp. no. A7G-516/NEC-6508	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	23,800.00			23,800.00			22,000.00			22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0320101111333000	2024-02-020-Supply and Delivery of Repair/Maint. of Toyota Fortuner Year Model: 2015 with temp. number 150401/ABL-8881	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	05/07/2024	05/07/2024	GoP	49,200.00			49,200.00			48,800.00			48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300215104047000	2024-02-021-Supply and Delivery of Repair/Maint. of Ford Everest Year Model: 2021 with temp. Number ZAC-3274/151004	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	10,900.00			10,900.00			10,800.00			10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EA0300219102665000	2024-02-022-Supply and delivery of repair/Maint. of Nissan Navara Year Model: 2017 with temp. Number 151002	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/11/2024	04/11/2024	GoP	54,000.00			54,000.00			49,000.00			49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

MOOE200000100491000	2024-02-023-Supply and Delivery of Repair/Maint. Of Mini dump truck with temp. Plate 075301/MAQ-1106	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	16,500.00	16,500.00		16,300.00	16,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300215104047000	2024-02-024-Supply and Delivery of Repair/Maint. Of Mitsubishi Canter with temp. Plate 071610-D	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	8,600.00		8,600.00	8,500.00		8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100491000	2024-02-025-Supply and Delivery of Repair/Maint. Of SDLG Front end loader with DPWH NO. L2-1448 071610-D	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	28,600.00	28,600.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-026-Supply and Delivery of Repair/Maint. of Suzuki Multicab with temp. Plate MAD-9081	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/15/2024	04/15/2024	GoP	18,150.00		18,150.00	17,650.00		17,650.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300215104047000	2024-02-027-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Plate C4C388	FINANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/15/2024	04/15/2024	GoP	24,250.00		24,250.00	23,600.00		23,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-028-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2019 with temp. no. ABU709/151010	PDS	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/15/2024	04/15/2024		4,850.00		4,850.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-029-Supply and Delivery of Repair/Maint. Of Isuzu Dmax Year Model: 2020 with temp. no. D1T 057	FINANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	23,450.00		23,450.00	22,650.00		22,650.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-030-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Plate C4C388	FINANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	54,200.00		54,200.00	39,200.00		39,200.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-031-Supply and Delivery of Repair/Maint. of Kia Van Year Model: 2017 with temp. no. 131006	PDS	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/15/2024	04/15/2024	GoP	24,600.00		24,600.00	24,100.00		24,100.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.32010111329000	2024-02-032-Supply and Delivery of Consumable and Office Supplies to be used for Plan printing of roads, bridges, MPB and Flood control at planning and design section and construction section	PDS	NO	Competitive Bidding	04/17/2024	04/18/2024	04/25/2024	5/7/2024	5/7/2024	5/7/2024	5/8/2024	05/21/2024	05/21/2024	05/29/2024	05/30/2024	06/04/2024	06/04/2024		1,335,500.00		1,335,500.00	1,325,500.00		1,325,500.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 4/22/2024 2. 4/22/2024 3. 4/22/2024 4. 4/22/2024 5. 4/22/2024	1. 4/22/2024 2. 4/22/2024 3. 4/22/2024 4. 4/22/2024 5. 4/22/2024	1. 4/22/2024 2. 4/22/2024 3. 4/22/2024 4. 4/22/2024 5. 4/22/2024	1. 4/22/2024 2. 4/22/2024 3. 4/22/2024 4. 4/22/2024 5. 4/22/2024	1. 4/22/2024 2. 4/22/2024 3. 4/22/2024 4. 4/22/2024 5. 4/22/2024	Awarded
EAO300219102665000	2024-02-033-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (all section)	ALL SECTION	NO	NP-S3.9 - Small Value Procurement	n/a	03/14/2024	n/a	3/20/2024	3/20/2024	n/a	n/a	03/25/2024	04/01/2024	04/04/2024	04/08/2024	04/15/2024	04/15/2024		474,435.00		474,435.00	472,202.00		472,202.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320102106641000	2024-02-034-Supply and Delivery of Consumable Supplies to be used at BAC-TWG, MONITORING, QA, MAINTENANCE SECTION, PDS, CONST. SECTION, FIU, RROW, AND FINANCE SECTION	ALL SECTION	NO	PUBLIC BIDDING	03/04/2024	04/06/2024	04/13/2024	4/25/2024	3/25/2024	3/25/2024	3/26/2024	04/11/2024	04/12/2024	2024-04-066	04/18/2024	05/20/2024	05/20/2024	GoP	2,859,500.00		2,859,500.00	2,990,865.00		2,990,865.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 4/13/2024 2. 4/13/2024 3. 4/13/2024 4. 4/13/2024 5. 4/13/2024	1. 4/13/2024 2. 4/13/2024 3. 4/13/2024 4. 4/13/2024 5. 4/13/2024	1. 4/13/2024 2. 4/13/2024 3. 4/13/2024 4. 4/13/2024 5. 4/13/2024	1. 4/13/2024 2. 4/13/2024 3. 4/13/2024 4. 4/13/2024 5. 4/13/2024	1. 4/13/2024 2. 4/13/2024 3. 4/13/2024 4. 4/13/2024 5. 4/13/2024	Awarded
EAO.320102106642000	2024-02-035-Procurement of Security Services for Office and Office Parking Area, Staff House, DE's Quarter/Motorpool of DPWH-MOFDEO	ADMIN	NO	PUBLIC BIDDING	03/08/2024	03/15/2024	03/22/2024	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/19/2024	4/19/2024	4/24/2024	4/26/2024	06/04/2024	06/04/2024	GoP	3,545,221.68		3,545,221.68	3,266,323.33		3,266,323.33	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 3/22/2024 2. 3/22/2024 3. 3/22/2024 4. 3/22/2024 5. 3/22/2024	1. 3/22/2024 2. 3/22/2024 3. 3/22/2024 4. 3/22/2024 5. 3/22/2024	1. 3/22/2024 2. 3/22/2024 3. 3/22/2024 4. 3/22/2024 5. 3/22/2024	1. 3/22/2024 2. 3/22/2024 3. 3/22/2024 4. 3/22/2024 5. 3/22/2024	1. 3/22/2024 2. 3/22/2024 3. 3/22/2024 4. 3/22/2024 5. 3/22/2024	Awarded
MOOE200000100491000	2024-02-036-Supply and Delivery of Maintenance Materials used for repainting of pavement marking along BCIR, MAGSAYSAY to MEDINA section	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	03/05/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	594,250.00	594,250.00		592,225.00	592,225.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	2024-02-037-Supply and Delivery of Maintenance Materials used for vegetation control along BCIR and GCVR Section	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement															103,400.00		103,400.00				n/a	n/a	n/a	n/a	n/a	n/a	PR Cancelled
MOOE200000100491000	2024-02-038-Supply and Delivery of Maintenance Materials use for pre-mix patching bituminous pavement along BCIR, Kinoguttan to Lagonglong Section	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	05/03/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	598,000.00	598,000.00		597,770.00	597,770.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100491000	2024-02-039-Supply and Delivery of Maintenance Materials used for Asphaltting Activity along Gingoog City to Balingasag Section	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/15/2024	04/15/2024	GoP	300,000.00	300,000.00		299,550.00	299,550.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-041-Supply and Delivery of Repair/Maint. of Nissan Navara with plate no. NEO-6854	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	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	Awarded
MOOE200000100491000	2024-02-042-Supply and Delivery of Repair/Maint. of MAN DIESEL Dumptruck Year Model: 2012 with DPWH No. SKV-700	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	24,540.00	24,540.00		23,440.00	23,440.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-043-Supply and Delivery of Furnitures and Fixtures to be used for the safe keeping of various contract documents for FY 2019 infrastructure projects of Construction Section	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	45,000.00		45,000.00	44,600.00		44,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300203102698000	2024-02-044-Supply and Delivery of Furnitures and Fixtures to be used at Procurement Unit	ODE/PU	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/15/2024	04/15/2024	GoP	45,000.00		45,000.00	44,600.00		44,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-045-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. no. 101610	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024		9,150.00		9,150.00	8,850.00		8,850.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-046-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. no. NAH-6048	ADMIN	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	36,640.00		36,640.00	36,040.00		36,040.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102665000	2024-02-047-Supply and Delivery of Repair/Maint. of toyota hilux with temp. no. nah-6048	ADMIN	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	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	Awarded
EAO300219102665000	2024-02-048-Supply and Delivery of IT Equipment to be used for various Clerical Works and Safekeeping of files at Procurement Unit	ODE	NO	NP-S3.9 - Small Value Procurement	n/a	03/12/2024	n/a	3/18/2024	3/18/2024	n/a	n/a	03/21/2024	03/25/2024	04/01/2024	04/04/2024	04/11/2024	04/11/2024	GoP	262,000.00		262,000.00	257,600.00		257,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

EAO300215104047000	2024-02-049-Supply and Delivery of Repair/Maint. of Ford Everest Year Model: 2021 with temp. Number ZAC-3274/151004	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	24,700.00		24,700.00	24,400.00		24,400.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-050-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/15/2024	04/15/2024	GoP	2,080.00		2,080.00	1,880.00		1,880.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-051-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Number NEV-6150	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/15/2024	04/15/2024	GoP	22,100.00		22,100.00	21,600.00		21,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-053-Supply and Delivery of Repair/Maint. of Hiace Grandia Year Model: 2018 with Plate No. A3T438	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	39,600.00		39,600.00	39,200.00		39,200.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300219102665000	2024-02-054-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. no. AKAF-1273	QA	NO	NP-53.9 - Small Value Procurement		n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/15/2024	04/15/2024	GoP	16,980.00		16,980.00	16,580.00		16,580.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-055-Supply and Delivery of Repair/Maint. of Isuzu Dmax Year Model: 2015 with temp. plate no. 101606-A	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	12,600.00		12,600.00	12,500.00		12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-056-Supply and Delivery of Repair/Maint. of Isuzu Dmax Year Model: 2015 with temp. plate no. 101606-A	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	6,900.00		6,900.00	6,800.00		6,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-057-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2018 with temp. no. 48 BBS1/NBE-5029	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	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	Awarded	
EAO300219102665000	2024-02-058-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2018 with temp. no. A7C-516/NEC-5508	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	21,400.00		21,400.00	20,100.00		20,100.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	2024-02-059-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. no. C3N739/151001-NDO-2834	PDS	NO	NP-53.9 - Small Value Procurement														GoP	110,000.00		110,000.00										PR Cancelled	
EAO32010111389000	2024-02-060-Supply and Delivery of Repair/Maint. of Isuzu Dmax Year Model: 2015 with plate no. 100804	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/09/2024	05/09/2024	05/15/2024	05/15/2024	GoP	3,600.00		3,600.00	3,500.00		3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-061-Supply and Delivery of Repair/Maint. of Isuzu Dmax Year Model: 2014 with plate no. 101603-A	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	5,600.00		5,600.00	5,500.00		5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300219102665000	2024-02-062-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2020 with temp. plate no. KAD-8436/151006	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	17,700.00		17,700.00	17,600.00		17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-063-Supply and Delivery of Repair/Maint. of Ford Ranger Year Model: 2015 with temp. no. 101602-B	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	4,600.00		4,600.00	4,500.00		4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO32010111389000	2024-02-064-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2017 with temp. no. 150404	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GoP	30,600.00		30,600.00	29,900.00		29,900.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-065-Supply and Delivery of Repair/Maint. of Toyota Hilux Year Model: 2018 with temp. no. 151008-A/NEC-7562	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	18,600.00		18,600.00	18,000.00		18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300219102665000	2024-02-066-Supply and Delivery of Office Equipment to be used for the KROW Unit and Electrical Unit. PDS Office.	PDS	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2024	n/a	3/18/2024	3/18/2024	n/a	n/a	03/21/2024	03/25/2024	04/01/2024	04/04/2024	04/11/2024	04/11/2024	GoP	150,000.00		150,000.00	146,970.00		146,970.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
MOOE 200000100017000	2024-02-067-Supply and Delivery of Fuel to be used for DPWH-MOFDEO Services Vehicle and Equipment of all section	ALL SECTION	NO	Competitive Bidding	02/21/2024	02/22/2024	02/29/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	03/18/2024	03/19/2024	03/20/2024	03/21/2024	03/24/2024	03/24/2024	GoP	5,183,000.00	5,183,000.00		5,164,500.00	5,164,500.00			1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 2/29/2024 2. 2/29/2024 3. 2/29/2024 4. 2/29/2024 5. 2/29/2024	1. 2/29/2024 2. 2/29/2024 3. 2/29/2024 4. 2/29/2024 5. 2/29/2024	1. 2/29/2024 2. 2/29/2024 3. 2/29/2024 4. 2/29/2024 5. 2/29/2024	1. 2/29/2024 2. 2/29/2024 3. 2/29/2024 4. 2/29/2024 5. 2/29/2024	1. 2/29/2024 2. 2/29/2024 3. 2/29/2024 4. 2/29/2024 5. 2/29/2024	Awarded
EAO300215104047000	2024-02-069-Supply and Delivery of Repair/Maint. of Nissan Navara Year Model: 2020 with plate number KAF-7062	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/11/2024	04/11/2024	GoP	7,800.00		7,800.00	7,600.00		7,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300215104047000	2024-02-070-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. plate no. 151002-C	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/6/2024	3/6/2024	n/a	n/a	03/11/2024	03/14/2024	03/18/2024	03/21/2024	04/15/2024	04/15/2024	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	Awarded	
EAO300219102665000	2024-02-071-Supply and Delivery of Repair/Maint. of Toyota Hilux with temp. no. 151002-C	QA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	04/11/2024	04/11/2024	GoP	49,200.00		49,200.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300219102665000	2024-02-072-Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Plate 151006	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	03/04/2024	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	04/11/2024	04/11/2024	GoP	66,600.00		66,600.00	66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO32010111389000	2024-02-073-Supply and Delivery of Repair/Maint. of Toyota Innova year model: 2017 with temp. Plate no. 150403	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GoP	1,330.00		1,330.00	1,030.00		1,030.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	2024-02-074-Supply and Delivery of Repair/Maint. of Toyota Innova year model: 2020 plate no. 151009/NSC-9989	MAINTENANCE	NO	NP-53.9 - Small Value Procurement														GoP	33,750.00		33,750.00										No Approved PR	
MOOE200000100018000	2024-02-075-Supply and Delivery of Maintenance Materials to be used for the Thermoplastic Applicator and Kneading Machine	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	03/14/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GoP	48,000.00	48,000.00		47,520.00	47,520.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300219102665000	2024-02-076-Procurement of Office Equipment Rental to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/11/2024	3/11/2024	n/a	n/a	03/14/2024	03/18/2024	03/21/2024	03/25/2024	05/02/2024	05/02/2024	GoP	60,000.00		60,000.00	45,000.00		45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO.300219102666000	2024-02-077-Supply and Delivery IT Equipment to be used at District Engineer's Office	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6/11/2024	6/11/2024	n/a	n/a	06/21/2024	06/24/2024	06/27/2024	07/01/2024	07/08/2024	07/08/2024	GoP	17,600.00		17,600.00	11,500.00		11,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
MOOE200000100491000	2024-02-078-Supply and Delivery of Maintenance Materials to be used for Repair and Maintenance of Bodega	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	3/14/2024	3/14/2024	n/a	n/a	03/18/2024	03/21/2024	03/25/2024	03/27/2024	05/02/2024	05/02/2024	GoP	29,020.00	29,020.00		28,980.00	28,980.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO.300219102665000	2024-02-079-Supply and Delivery of Office Equipment to be used for the 2nd Floor Conference Room and Activity hall, 3rd Floor DPWH Office Main Building	ADE	NO	NP-53.9 - Small Value Procurement	n/a	03/13/2024	n/a	3/20/2024	3/20/2024	n/a	n/a	03/25/2024	04/01/2024	04/04/2024	04/08/2024	04/11/2024	04/11/2024	GoP	330,000.00		330,000.00	329,964.00		329,964.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	2024-02-080-Replacement of the IP, PABX,IP Phones, Server, Swithes and other Equipment Damage during the electric surge that occurred in the office	ADE	NO	PUBLIC BIDDING														GoP	18,060,000.00		18,060,000.00										No Approved PR	
EAO320102106641000	2024-02-081-Supply and Delivery of Furniture and Fixture to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GoP	19,000.00		19,000.00	18,700.00		18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO300219102665000	2024-02-082-Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office (all section)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	03/11/2024	n/a	3/18/2024	3/18/2024	n/a	n/a	03/21/2024	03/25/2024	04/01/2024	04/04/2024	04/11/2024	04/11/2024	GoP	146,750.00		146,750.00	144,920.00		144,920.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO32010111389000	2024-02-083-Supply and Delivery of Maintenance Materials use for repair and maintenance of office genset.	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/02/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GoP	21,800.00		21,800.00	21,000.00		21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO32010111389000	2024-02-084-Supply and Delivery of Repair/Maint. Of Ford Ranger with plate number C3N739/151001	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GoP	23,000.00		23,000.00	21,300.00		21,300.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
EAO32010111389000	2024-02-085-Supply and Delivery of Repair/Maint. Of Toyota Hilux Year model: 2018 with plate number A7N																															

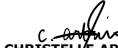
MOOE200000100017000	2024-02-086-Supply and Delivery of spairparts to be used for repair and maintenance of car lifter at DPWH-MOFDEO Motorpool	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	23,000.00	23,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102663000	2024-03-088-Supply and Delivery of IT Equipment to be used for Various Technical works at Procurement Unit	PROCUREMENT UNIT	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2024	n/a	05/06/2024	05/06/2024	n/a	n/a	05/14/2024	05/21/2024	2024-06-138	06/03/2024	06/06/2024	06/13/2024	GdP	350,000.00		350,000.00	300,000.00		300,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-089-Supply and Delivery of Repair/Maint. Of Nissan Navara with plate number GAV-7121-151001	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-090-Supply and Delivery of Repair/Maint. of Isuzu Dmax Year model: 2014 with plate number 101603-A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-107	05/27/2024	05/14/2024	05/14/2024	GdP	3,600.00		3,600.00	3,500.00		3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-091-Supply and Delivery of Repair/Maint. of Isuzu Dmax Year model: 2015 with plate number 101606-A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	8,800.00		8,800.00	8,000.00		8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-092-Supply and Delivery of Repair/Maint. of Toyota Hilux Year model: 2016 with plate number VE-8727/151006-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	2,760.00		2,760.00	2,700.00		2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-093-Supply and Delivery of Repair/Maint. of Mini Dump truck with plate number 073301/MAQ-1106	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	39,000.00		39,000.00	38,600.00		38,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320102106641000	2024-03-094-Supply and Delivery of Repair/Maint. of Toyota Hilux Year model: 2018 with plate number ncd-2187	PDS	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GdP	52,500.00		52,500.00	51,600.00		51,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100017000	2024-03-095-Supply and Delivery of Repair/Maint. of Mini Dump truck with temp. no. 071610-C	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GdP	58,500.00	58,500.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-096-Supply and Delivery of Repair/Maint. of Mitsubishi strada Year model: 2018 with plate number 101602-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	12,920.00		12,920.00	10,120.00		10,120.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100017000	2024-03-097-Supply and Delivery of Repair/Maint. of Mitsubishi canter with plate number 071610-d	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GdP	58,500.00	58,500.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100017000	2024-03-098-Supply and Delivery of Repair/Maint. of Mini Dump Truck with plate number 071607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GdP	58,500.00	58,500.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-099-Supply and Delivery of Repair/Maint. of Mini Dump truck with temp. no. 071610-a	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/16/2024	05/16/2024	GdP	39,000.00		39,000.00	38,600.00		38,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-101-Supply and Delivery of Repair/Maint. of Toyota Hilux Year model: 2018 with plate number 151008-A/NEC-7552	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-102-Supply and Delivery of Repair/Maint. of Ford Ranger Year model: 2015 with plate number 101602-B	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	10,900.00		10,900.00	10,800.00		10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-103-Supply and Delivery of Repair/Maint. of Isuzu Dmax with plate number NEP-2945	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	49,200.00		49,200.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-104-Supply and Delivery of Repair/Maint. of Toyota Hilux Year model: 2019 with plate number 151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102664000	2024-03-105-Supply and Delivery of Office Equipment to be used at Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2024	n/a	5/6/2024	5/6/2024	n/a	n/a	05/09/2024	05/10/2024	05/13/2024	05/16/2024	05/20/2024	05/20/2024	GdP	250,000.00		250,000.00	245,000.00		245,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-106-Supply and Delivery of Repair/Maint. Of Isuzu Dmax year model: 2020 with temp. no. d1t 057	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/15/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	3,800.00		3,800.00	3,600.00		3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-107-Supply and Delivery of Repair/Maint. Of Ford Ranger with temp. no. 151006	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	23,000.00		23,000.00	21,300.00		21,300.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-108-Supply and Delivery of Repair/Maint. Of Nissan navara year model: 2020 with temp. no. KAF-7062	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	9,900.00		9,900.00	9,500.00		9,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-109-Supply and Delivery of Repair/Maint. Of Isuzu Dmax year model: 2020 with temp. no. D1T 057	FMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	49,200.00		49,200.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-110-Supply and Delivery of Repair/Maint. Of Mitsubishi Strada with temp. no. 150405	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	6,100.00		6,100.00	3,900.00		3,900.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE00000100018000	2024-03-113-Supply and Delivery of Maintenance Materials to be used for Motorpool Works	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	49,600.00	49,600.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE00000100018000	2024-03-114-Supply and Delivery of Maintenance Materials to be used for Crack and Joint Sealing of concrete pavement along BCIR, magsaysay to balingaan section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GdP	595,200.00	595,200.00		593,402.00	593,402.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE00000100018000	2024-03-115-Supply and Delivery of Maintenance Materials to be used for Patching patholec along GCVR and BCIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/08/2024	05/08/2024	GdP	595,000.00	595,000.00		591,600.00	591,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE00000100018000	2024-03-116-Supply and Delivery of Maintenance Materials to be used for Vegetation Control along BCIR and GCVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/22/2024	04/25/2024	05/07/2024	05/07/2024	GdP	235,000.00	235,000.00		233,000.00	233,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-117-Supply and Delivery of Repair/Maint. of Mitsubishi Canter with plate number 150405	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	5,350.00		5,350.00	5,150.00		5,150.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-118-Supply and Delivery of Repair/Maint. of Nissan Navara with plate number GAV-7121-151001	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/14/2024	05/14/2024	GdP	3,200.00		3,200.00	2,980.00		2,980.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO320101111389000	2024-03-119-Supply and Delivery of Repair/Maint. of Toyota Hilux with plate number KAF-1273	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	10,550.00		10,550.00	9,400.00		9,400.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-121-Supply and Delivery Spare parts to be used for the Toyota Hilux with tem. plate number 151002	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	4,900.00		4,900.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-122-Supply and Delivery Spare parts to be used for the Mini Dump truck with plate number 71610-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	40,500.00		40,500.00	4,880.00		4,880.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

EAO.300219102666000	2024-03-123-Supply and Delivery Spare parts to be used for the Mini Dump truck with plate number 071610-C	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	5,730.00		5,730.00	23,900.00		23,900.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO3201021066410000	2024-03-124-Posted Stamps to be used for various communication at DPWH-MOFDEO	ADMIN	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	4/11/2024	4/11/2024	n/a	n/a	04/15/2024	04/18/2024	04/19/2024	04/22/2024	05/07/2024	05/07/2024	GdP	40,100.00		40,100.00	40,100.00		40,100.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO3201011113890000	2024-03-125-Courier Services to be used on various communication of DPWH-MOFDEO	ADMIN	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	156,000.00		156,000.00	141,200.00		141,200.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-126-Supply and Delivery of Spare parts to be used for the Toyota Hilux year model: 2018 with temp. no. NCT-2187	PDS	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	05/23/2024	05/27/2024	06/10/2024	06/10/2024	GdP	18,750.00		18,750.00	18,440.00		18,440.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.32010111389000	2024-03-127-Supply and Delivery of Spare parts to be used for the Kia Van year model: 2017 with temp. no. 151006	PDS	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	05/23/2024	05/27/2024	06/10/2024	06/10/2024	GdP	15,500.00		15,500.00	13,450.00		13,450.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-128-Supply and Delivery of Spare parts to be used for the Toyota Hilux year model: 2020 with temp. no. 151009/NSC-9989	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	05/23/2024	05/27/2024	06/10/2024	06/10/2024	GdP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-129-Supply and Delivery of Spare parts to be used for the Toyota Hilux year model: 2020 with temp. no. 151009/NSC-9989	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	6,050.00		6,050.00	5,900.00		5,900.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100018000	2024-03-130-Supply and Delivery of Maintenance materials to be used for repainting of bridge along BCIR section	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/16/2024	05/16/2024	GdP	310,500.00	310,500.00		228,000.00	228,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100017000	2024-03-131-Supply and Delivery of Maintenance Materials to be used for the Signages along BCIR Section	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/16/2024	05/16/2024	GdP	29,000.00	29,000.00		19,700.00	19,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.3002191026660000	2024-03-132-Supply and Delivery of Spare parts to be used for the Toyota Hilux year model: 2018 with temp. no. A7N-188/151009	ADE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	05/30/2024	05/27/2024	06/10/2024	06/10/2024	GdP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100491000	2024-03-133-Supply and Delivery of Spare parts to be used for the Road Roller HAMM HD10 with OPCN no. 218-284	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	6,500.00	6,500.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100017000	2024-03-134-Supply and Delivery of Spare parts to be used for the Mitsubishi Canter with plate no. 071610-D	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	25,400.00	25,400.00		23,850.00	23,850.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100018000	2024-03-135-Supply and Delivery of Spare parts to be used for the SDLG Front end loader with DPWH No. L2-1448	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	7,850.00	7,850.00		7,500.00	7,500.00								Awarded
MOOE.200000100018000	2024-03-136-Supply and Delivery of Spare parts to be used for the MAN DIESEL Dumtruck Year Model: 2012 with DPWH No. SKV-700	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	14,600.00	14,600.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-137-Supply and Delivery of Spare parts to be used for the Ford Ranger with temp. no. ZAC-3807	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	27,800.00		27,800.00	25,800.00		25,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-139-Supply and Delivery of Spare parts to be used for the Toyota Hilux with temp. no. F2M320/151001	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-112	05/27/2024	06/10/2024	06/10/2024	GdP	11,700.00		11,700.00	11,000.00		11,000.00							Awarded
EAO.300219102666000	2024-03-140-Supply and Delivery of Spare parts to be used for the Nisan Navara Year Model: 2020 with plate. no. 151003	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-113	05/27/2024	06/10/2024	06/10/2024	GdP	49,200.00		49,200.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-141-Supply and Delivery of Spare parts to be used for the Nisan Navara Year Model: 2020 with plate. No.F3M70/151001	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-114	05/27/2024	06/10/2024	06/10/2024	GdP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-142-Supply and Delivery of Spare parts to be used for the Toyota Hilux Year Model: 2020 with tem. plate. No.KAD-8436/151006	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-115	05/27/2024	05/15/2024	05/15/2024	GdP	19,600.00		19,600.00	18,300.00		18,300.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-143-Supply and Delivery of Spare parts to be used for the Toyota Hilux Year Model: 2019 with tem. No.151001	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-116	05/27/2024	05/15/2024	05/15/2024	GdP	49,000.00		49,000.00	17,600.00		17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-144-Supply and Delivery of Spare parts to be used for the Toyota Hilux Year Model: 2019 with tem. No.151001	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	05/15/2024	05/15/2024	GdP	13,050.00		13,050.00	13,000.00		13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.300219102666000	2024-03-145-Supply and Delivery of Spare parts to be used for the Toyota Hilux Year Model: 2020 with tem. plate No.151009/NSC-9989	CONSTRUCTION	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	05/15/2024	05/15/2024	GdP	38,450.00		38,450.00	33,080.00		33,080.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE200000100018000	2024-03-146-Supply and Delivery of Maintenance Materials to be used for the Construction Materials to be used for Repair of Motorpool Fence	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	04/18/2024	n/a	4/24/2024	4/24/2024	n/a	n/a	04/29/2024	05/02/2024	05/06/2024	05/09/2024	05/15/2024	05/15/2024	GdP	458,540.00	458,540.00		376,147.00	376,147.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100018000	2024-04-152-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dump truck with plate no. 073301/MAQ-1106	MAINTENANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/14/2024	5/14/2024	n/a	n/a	05/17/2024	05/20/2024	2024-05-117	05/27/2024	05/15/2024	05/15/2024	GdP	27,650.00	27,650.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO300219102664000	2024-04-156-Supply and Delivery of Office Equipment to be used at Conference Room of DPWH-MOFDEO	ADE	NO	NP-S3.9 - Small Value Procurement	n/a	04/30/2024	n/a	5/6/2024	5/6/2024	n/a	n/a	05/07/2024	05/08/2024	2024-05-118	05/16/2024	05/16/2024	05/16/2024	GdP	405,000.00		405,000.00	399,500.00		399,500.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.310305102237000	2024-04-158-Supply and Delivery of Office Equipment rental to be used at records unit and COA Office, Supply Unit and Administrative section.	ADMIN	NO	NP-S3.9 - Small Value Procurement	n/a	05/24/2024	n/a	5/30/2024	5/30/2024	n/a	n/a	06/03/2024	06/07/2024	06/10/2024	06/13/2024	06/27/2024	06/27/2024	GdP	195,360.00		195,360.00	195,000.00		195,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
EAO.30021910266000	2024-04-159-Supply and Delivery of Furniture and Fixture to be used at Finance Section	FINANCE	NO	NP-S3.9 - Small Value Procurement	n/a	n/a	n/a	5/20/2024	5/20/2024	n/a	n/a	05/23/2024	05/27/2024	05/30/2024	06/03/2024	06/10/2024	06/10/2024	GdP	16,000.00		16,000.00	15,950.00		15,950.00	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
MOOE.200000100017000	2024-04-162-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Services Vehide and Equipment of all Section	ALL SECTION	NO	Competitive Bidding	02/21/2024	05/24/2024	05/31/2024	6/13/2024	6/13/2024	6/13/2024	6/14/2024	06/20/2024	06/21/2024	06/24/2024	06/25/2024	07/03/2024	07/03/2024	GdP	5,696,000.00	5,696,000.00		5,680,000.00	5,680,000.00		1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/31/2024 2. 5/31/2024 3. 5/31/2024 4. 5/31/2024 5. 5/31/2024	1. 5/31/2024 2. 5/31/2024 3. 5/31/2024 4. 5/31/2024 5. 5/31/2024	1. 5/31/2024 2. 5/31/2024 3. 5/31/2024 4. 5/31/2024 5. 5/31/2024	1. 5/31/2024 2. 5/31/2024 3. 5/31/2024 4. 5/31/2024 5. 5/31/2024	1. 5/31/2024 2. 5/31/2024 3. 5/31/2024 4. 5/31/2024 5. 5/31/2024	Awarded
	2024-04-163-Supply and Delivery of Electrical Materials Installation for QAS Power House Lightnino & COA Main.	QAS	NO	NP-S3.9 - Small Value Procurement															223,903.00		223,903.00										PR Cancelled
	2024-04-164-Supply and Delivery of Apparatus/Equipment to be used in cemend, asphalt soil testing laboratory at quality assurance section.	QAS	NO	NP-S3.9 - Small Value Procurement															476,228.60		476,228.60										No Approved PR
MOOE.200000100017000	2024-04-165-Supply and Delivery of Lubricant to be used for DPWH-MOFDEO Service Vehicles and Equipment of all Section	ALL SECTION	NO	NP-S3.9 - Small Value Procurement	n/a	05/24/2024	n/a	5/30/2024	5/30/2024	n/a	n/a	06/03/2024	06/07/2024	06/10/2024	06/13/2024	07/01/2024	07/01/2024	GdP	309,100.00	309,100.00		287,000.00	287,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	2024-04-166-Supply and Delivery of IT Accessories to be used for the Electrical Unit	PDS	NO	NP-S3.9 - Small Value Procurement															20,000.00		20,000.00										No Approved PR
EAO.320102106644000	2024-04-168-Supply and Delivery of Consumable Supplies to be used at Procurement Unit, Monitoring Unit, Quality Assurance Section, Supply and Property Management Unit, Maintenance Section, Planning and Design Section Construction Section, PIU, RROW and Finance Section	ALL SECTION	NO	Competitive Bidding	05/14/2024	05/21/2024	05/28/2024	6/10/2024	6/10/2024	6/10/2024	6/11/2024	06/24/2024	06/26/2024	07/02/2024	07/03/2024	07/03/2024	07/03/2024	GdP	1,844,300.00		1,844,300.00	1,843,000.00		1,843,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/28/2024 2. 2/28/2024 3. 2/28/2024 4. 2/28/2024 5. 2/28/2024	1. 5/28/2024 2. 2/28/2024 3. 2/28/2024 4. 2/28/2024 5. 2/28/2024	1. 5/28/2024 2. 2/28/2024 3. 2/28/2024 4. 2/28/2024 5. 2/28/2024	1. 5/28/2024 2. 2/28/2024 3. 2/28/2024 4. 2/28/2024 5. 2/28/202		

EAO.310102101629000	2024-04-169-Supply and Delivery of IT Equipment to be used at DPWH-MOFDEO	ADE	NO	Competitive Bidding	05/06/2024	05/08/2024	05/15/2024	5/28/2024	5/28/2024	5/28/2024	5/29/2024	06/13/2024	06/13/2024	06/19/2024	06/20/2024	07/03/2024	07/03/2024	GdP	9,730,000.00		9,730,000.00	9,630,000.00		9,630,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/15/2024 2. 5/15/2024 3. 5/15/2024 4. 5/15/2024 5. 5/15/2024	1. 5/15/2024 2. 5/15/2024 3. 5/15/2024 4. 5/15/2024 5. 5/15/2024	1. 5/15/2024 2. 5/15/2024 3. 5/15/2024 4. 5/15/2024 5. 5/15/2024	1. 5/15/2024 2. 5/15/2024 3. 5/15/2024 4. 5/15/2024 5. 5/15/2024	1. 5/15/2024 2. 5/15/2024 3. 5/15/2024 4. 5/15/2024 5. 5/15/2024			Awarded
	2024-04-170-Supply and Delivery of IT Equipment to be used at District Engineer Office	ADE	NO	NP-53.9 - Small Value Procurement														GdP	370,000.00		370,000.00										No Approved PR		
	2024-04-171-Fitness uniform to be used for Physical Activities of DPWH MOFDEO Office Personnel	ADE	NO	NP-53.9 - Small Value Procurement														GdP	640,000.00		640,000.00										No Approved PR		
	2024-04-172-Supply and Delivery of Maintenance Materials to be used BCIR to GCVR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement														GdP	50,000.00		50,000.00										No Approved PR		
	2024-04-173-Supply and Delivery of IT Equipment to be used for Clerical & Technical at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement														GdP	650,000.00		650,000.00										No Approved PR		
MOOE.200000100017000	2024-04-174-Replacement & Installation of New Seat cover of Toyota Hi-ace grandia with plate no. A3T-438	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 14, 2024	May 14, 2024	n/a	n/a	May 17, 2024	May 20, 2024	May 23, 2024	2024-05-119	May 27, 2024	June 19, 2024	GdP	21,499.00		21,499.00	21,400.00		21,400.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
MOOE.200000100017000	2024-04-175-Supply and Delivery of Spare parts to be used for the Repair/MaintenanceRepair/Maint. Of Toyota Hi-ace grandia plate no. A3T-438	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 14, 2024	May 14, 2024	n/a	n/a	May 17, 2024	May 20, 2024	May 23, 2024	2024-05-120	May 27, 2024	June 19, 2024	GdP	45,000.00		45,000.00	44,500.00		44,500.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
MOOE.200000100017000	2024-04-176-Supply and Delivery of Spare parts to be used for the Repair/MaintenanceRepair/Maint. Of Toyota Hi-ace grandia plate no. A3T-438	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	May 14, 2024	May 14, 2024	n/a	n/a	May 17, 2024	May 20, 2024	May 23, 2024	2024-05-121	May 27, 2024	June 19, 2024	GdP	13,499.00		13,499.00	13,400.00		13,400.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
MOOE.200000100017000	2024-04-183-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with temp plate no. NEO-6854	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	6/11/2024	6/11/2024	n/a	n/a	06/21/2024	06/24/2024	06/27/2024	07/01/2024	07/08/2024	07/08/2024	GdP	3,600.00	3,600.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
	2024-04-186-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														GdP	19,350.00		19,350.00										Cancelled		
EAO.300219102663000	2024-05-222-Printing of Annual Report 2023 to be used at DPWH-MOFDEO	ADE	NO	NP-53.9 - Small Value Procurement	n/a	05/22/2024	n/a	5/28/2024	5/28/2024	n/a	n/a	05/31/2024	06/03/2024	06/03/2024	06/10/2024	06/13/2024	06/13/2024	GdP	60,000.00		60,000.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
EAO.320101111329000	2024-05-233-Supply and Delivery of Office Equipment to be used at Conference Room 2nd floor (Junita) and Procurement unit, bidding area 3rd floor (Junita)	ADE and BAC	NO	NP-53.9 - Small Value Procurement	n/a	05/24/2024	n/a	5/30/2024	5/30/2024	n/a	n/a	06/03/2024	06/07/2024	06/10/2024	06/13/2024	06/27/2024	06/27/2024	GdP	155,000.00		155,000.00	142,500.00		142,500.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
EAO.300219102663000	2024-05-234-Supply and Delivery of 340 sets Zumba Uniform to be used by DPWH-MOFDEO Personnel	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	05/22/2024	n/a	5/28/2024	5/28/2024	n/a	n/a	05/31/2024	06/03/2024	06/06/2024	06/10/2024	06/13/2024	06/13/2024	GdP	350,200.00		350,200.00	362,100.00		362,100.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
CAPITAL OUTLAY-PDE.20000010010400	2024-05-259-Procurement of Services for adjustment (calibration) of engineering survey instruments	PDS	NO	NP-53.9 - Small Value Procurement	n/a	05/24/2024	n/a	5/30/2024	5/30/2024	n/a	n/a	03/06/2024	06/07/2024	06/10/2024	06/13/2024	06/27/2024	06/27/2024	GdP	112,500.00		112,500.00	105,000.00		105,000.00	n/a	n/a	n/a	n/a	n/a	n/a		Awarded	
Total Alloted Budget of Procurement Activities																			64,791,936.28														
Total Contract Price of Procurement Actitvites Conducted																							43,191,808.33										
Total Savings (Total Alloted Budget - Total Contract Price)																							21,600,127.95										

ON-GOING PROCUREMENT ACTIVITIES																															
	2024-03-120-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Van Year model: 2018 with temp plate no. 151009	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	44,300.00		44,300.00	43,800.00		43,800.00							
	2024-04-167-Supply and Delivery of Janitorial to be used at DPWH-MOFDEO (all section)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	June 07, 2024	n/a	June 13, 2024	June 13, 2024	June 13, 2024	n/a	June 24, 2024	June 27, 2024	July 01, 2024	July 04, 2024	n/a	n/a	GoP	166,950.00		166,950.00	147,024.00		147,024.00							
	2024-04-178-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. 101610	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	49,000.00		49,000.00	48,800.00		48,800.00							
	2024-04-179-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with plate no. 101606-A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	8,550.00		8,550.00	8,200.00		8,200.00							
	2024-04-180-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with plate no. 101606-B	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	6,550.00		6,550.00	6,380.00		6,380.00							
	2024-04-181-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with plate no. 101606-B	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	49,000.00		49,000.00	48,800.00		48,800.00							
	2024-04-182-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	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	27,100.00		27,100.00	27,000.00		27,000.00							
	2024-04-184-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-1273	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	n/a	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	10,900.00		10,900.00	10,500.00		10,500.00							
	2024-04-185-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with plate no. 101606-A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	n/a	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	26,200.00		26,200.00	25,900.00		25,900.00							
	2024-04-187-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara Year Model: 20217 with plate no. 151002	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	n/a	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	11,200.00		11,200.00	8,300.00		8,300.00							
	2024-04-188-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Canter plate no. 150405	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	n/a	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	16,000.00		16,000.00	15,000.00		15,000.00							
	2024-04-189-Supply and Delivery of Tire pressure gauge to be used for DPWH-MOFDEO Motorpool Maintenance Activities	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 11, 2024	June 11, 2024	June 11, 2024	n/a	June 21, 2024	June 24, 2024	June 27, 2024	July 01, 2024	n/a	n/a	GoP	5,700.00		5,700.00	5,400.00		5,400.00							
	2024-05-216-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (all section)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	June 13, 2024	June 13, 2024	June 13, 2024	n/a	June 24, 2024	June 27, 2024	July 01, 2024	July 04, 2024	n/a	n/a	GoP	543,215.00		543,215.00	515,420.00		515,420.00							
Total Alloted Budget of On-going Procurement Activities																			964,665.00												

Prepared by:


CHRISTELLE ARBUTIS
OIC - BAC Secretariat

Recommended for Approval by:


DONELL MARK F. BARANDA
BAC Chairperson

APPROVED:


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