

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2022 - 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 (P/P)			Contract Cost (P/P)			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	
COMPLETED PROCUREMENT ACTIVITIES																															
310101100580000.EAO	2022-06-111 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mitsubishi Strada with temp plate no. 150405	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	5,200.00		5,200.00	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
100218100280000.EAO	2022-7-112 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2020 with temp plate, no. AS 8851-NBE-8429	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 05, 2022	September 05, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			GoP	12,650.00		12,650.00	12,400.00		12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
310305101727000.EAO	2022-07-113 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2020 with temp plate no. 151009	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	1,100.00		1,100.00	1,050.00		1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-07-114 - Conduct of CY 2022 Axle Load Survey along BCR Road, Misamis Oriental	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 28, 2022	July 28, 2022	N/A	N/A	July 29, 2022	August 02, 2022	August 03, 2022	August 05, 2022			GoP	320,000.00		320,000.00	317,520.00		317,520.00	N/A	N/A	N/A	N/A	N/A	N/A	
310202101233000.EAO	2022-07-117 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2019 with temp plate no. ASU 709151010	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			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	
310201101034000.EAO	2022-07-118 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2019 with temp plate no. 151007	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 25, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	12,500.00		12,500.00	12,400.00		12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-07-119 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp plate no. NEP-6945	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			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	
300219100280000.EAO	2022-07-121 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dump Truck with DPWH no. XAF-8317	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			GoP	11,400.00		11,400.00	11,300.00		11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
310101100580000.EAO	2022-07-122 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dump Truck with DPWH no. 071610-D	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	August 25, 2022			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	
310305101727000.EAO	2022-07-123 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Isuzu Dmax with DPWH no. 101005-A	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			GoP	31,450.00		31,450.00	22,580.00		22,580.00	N/A	N/A	N/A	N/A	N/A	N/A	
310305101727000.EAO	2022-7-124 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2019 with temp plate no. 151010	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022			GoP	1,950.00		1,950.00	1,880.00		1,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
300219100280000.EAO	2022-07-125 - 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	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			GoP	6,850.00		6,850.00	12,400.00		12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
300219100280000.EAO	2022-07-126 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 151002-C	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			GoP	17,200.00		17,200.00	16,600.00		16,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
310305101450000.EAO 310305101451000.EAO 310305101452000.EAO 310305101453000.EAO 310305101454000.EAO 310305101456000.EAO 310305101460000.EAO	2022-07-126 - Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office and Lankaran QCVR Section	ADLIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022			GoP	87,365.00		87,365.00	87,307.50		87,307.50	N/A	N/A	N/A	N/A	N/A	N/A	
310305101727000.EAO	2022-07-130 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 071610-C	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2022	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	53,100.00		53,100.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
320101107710000.EAO	2022-07-131 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 071607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2022	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	53,100.00		53,100.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
300219100280000.EAO	2022-07-132 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of SDO front end with temp. no. L2-1448	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2022	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	125,200.00		125,200.00	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310101100580000.EAO	2022-7-133 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 075301/MAQ-1109	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2022	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	53,100.00		53,100.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-07-134 - Supply and Delivery of Furniture and Fixture to be used at Records Unit and Cash Unit	ADLIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022			GoP	25,000.00		25,000.00	21,830.00		21,830.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-07-135 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 071610-D	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	53,100.00		53,100.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
310101100550000.EAO	2022-07-138 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 040105	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2022	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	53,100.00		53,100.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
310101100580000.EAO	2022-07-141 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck with temp. no. 071610-A	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	August 11, 2022	N/A	August 17, 2022	August 17, 2022	N/A	N/A	August 22, 2022	August 25, 2022	August 30, 2022	September 02, 2022			GoP	53,100.00		53,100.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
310305101723000.EAO	2022-7-143 - Supply and Delivery of IT Equipment to be used for Universal Testing Machine at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	September 01, 2022	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022																	

310305101727000.EAO	2022-08-163 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Bounttruck year model: 2019 with temp plate no. 124802	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 17, 2022		GoP	3,950.00		3,950.00	3,400.00		3,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101727000.EAO	2022-08-164 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Volvo Backhoes with temp. no. F17-153	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	September 01, 2022	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022		GoP	82,200.00		82,200.00	81,500.00		81,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101727000.EAO	2022-08-165 - Supply and Delivery of Service, adjustment (calibration and LMB registration of engineering survey instruments	PDS	NO	NP-53.9 - Small Value Procurement	N/A	September 01, 2022	N/A	September 07, 2022	September 07, 2022	N/A	N/A	September 12, 2022	September 15, 2022	September 19, 2022	September 22, 2022		GoP	95,959.55		95,959.55	95,759.55		95,759.55	N/A	N/A	N/A	N/A	N/A	N/A		
320101107710000.EAO	2022-08-155 - Supply and Delivery of Command Office Supplies to Organized and Secure all ICT Troubleshooting Tools, Files and Items for isolation and Repair	IT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	29,000.00		29,000.00	28,750.00		28,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
300219100280000.EAO	2022-08-169 - Supply and Delivery of Laboratory Chemicals to be used at Quality Assurance Section	QAS	NO	Competitive Bidding	N/A	September 20, 2022	September 21, 2022	October 10, 2022	October 10, 2022	October 11, 2022 - October 17, 2022	October 18, 2022 - October 24, 2022	October 25, 2022	October 28, 2022	November 07, 2022	November 10, 2022		GoP	310,115.16		310,115.16	254,658.00		254,658.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022		
300219100280000.EAO	2022-08-170 - Supply and Delivery of Laboratory Equipment to be used at Quality Assurance Section	QAS	NO	Competitive Bidding	N/A	September 20, 2022	September 21, 2022	October 10, 2022	October 10, 2022	October 11, 2022 - October 17, 2022	October 18, 2022 - October 24, 2022	October 25, 2022	October 28, 2022	November 07, 2022	November 10, 2022		GoP	422,149.91		422,149.91	416,356.42		416,356.42	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022		
320101107710000.EAO	2022-07-173 - Courier Services to be used for Marking Various Documents of DPWH/HQ/DOED	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	48,500.00		48,500.00	48,500.00		48,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-174 - Supply and Delivery of Materials to be used for the Pruning Activities along BCIR and GCVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	9,000.00		9,000.00	8,940.00		8,940.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-175 - Supply and Delivery of Materials to be used for the Thermoplastic Applicator and Kneeding Machine	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	48,000.00		48,000.00	46,950.00		46,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-176 - Supply and Delivery of Materials to be used for Cabinet/ shelf for Calamity Items at Calamity Storeroom	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 06, 2022	October 10, 2022	October 17, 2022	October 27, 2022		GoP	11,200.00		11,200.00	10,960.00		10,960.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101727000.EAO	2022-08-177 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp. no. 1010204	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022		GoP	15,850.00		15,850.00	15,500.00		15,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-178 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Backhoe loader DPWH NO. LK-71	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022		GoP	194,200.00		194,200.00	193,200.00		193,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-179 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp. no. 1510034	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022		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		
300104225358000.EAO	2022-08-180 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Nissan Navara Year Model: 2017 with temp. no. 1510022	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 03, 2022	October 03, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 17, 2022		GoP	1,600.00		1,600.00	1,540.00		1,540.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-181 - Supply and Delivery of Materials to be used for Painting Bridge Metal Structures and Structures Post along BCIR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	44,500.00		44,500.00	43,750.00		43,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-183 - Supply and Delivery of materials to be used for Safety Device during Road Repair	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	8,500.00		8,500.00	8,400.00		8,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.I/OOE	2022-08-185 - Supply and Delivery of Materials to be used for Maintenance Activity along BCIR and GCVR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022		GoP	46,700.00		46,700.00	45,500.00		45,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101727000.EAO	2022-08-187 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp. no. nah-9046	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022		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		
320101107710000.EAO	2022-8-188 - Supply and delivery of command office supplies to be used for filling new files for cy 2022 and safe keeping of old files at bodega	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 28, 2022	September 28, 2022	N/A	N/A	September 29, 2022	October 03, 2022	October 06, 2022	October 10, 2022		GoP	237,000.00		237,000.00	236,000.00		236,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000.I/OOE	2022-8-189 - Supply and Delivery of Materials to be used for Maintenance Roadside Workers for vegetation control	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	October 18, 2022	N/A	October 24, 2022	October 24, 2022	N/A	N/A	October 27, 2022	November 02, 2022	November 04, 2022	November 07, 2022		GoP	900,000.00		900,000.00	779,000.00		779,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101100586000.EAO	2022-09-197 - Supply and Delivery of common office Supplies to be used for Site inspection	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022		GoP	24,000.00		24,000.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300219100280000.EAO	2022-09-198 - Supply and Delivery of Office Equipment to be used at District Engineer's Office	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 27, 2022	November 02, 2022	November 04, 2022	November 07, 2022		GoP	265,000.00		265,000.00	264,000.00		264,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101727000.EAO	2022-09-199 - Supply and Delivery of Office Equipment/Rental to be used at Cash Unit	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 27, 2022	October 24, 2022	November 07, 2022		GoP	48,000.00		48,000.00	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101456000	2022-09-200 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp. no. MCT-2187	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022		GoP	1,980.00		1,980.00	978.28		978.28	N/A	N/A	N/A	N/A	N/A	N/A		
310101100586000.EAO	2022-09-202 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Nissan Navara Year Model: 2020 with temp. no. 1510033	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A																					

300205100014000.EAO	2022-09-211 - Supply and Delivery of Materials to be used for Act. 132 - Manual Patching of Unpaved Shoulder along BCR, Gingoog - Balingasag Section	MAINTENANCE	NO	Competitive Bidding	N/A	October 11, 2022	October 18, 2022	November 04, 2022	November 04, 2022	November 05, 2022 - November 11, 2022	November 12, 2022 - November 22, 2022	November 23, 2022	November 24, 2022	November 25, 2022	November 26, 2022	GoP	999,935.00	999,935.00	986,720.00	986,720.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022
310101100585000.EAO	2022-09-212 - Supply and Delivery of Maintenance Materials to be used for Uniform and Safety Gear of Maintenance Field Workers	MAINTENANCE	NO	Negotiated two failed	N/A	December 13, 2022	N/A	December 15, 2022	December 15, 2022	December 16, 2022 - December 17, 2022	December 18, 2022 - December 19, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	250,000.00	250,000.00	258,000.00	258,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Dec. 13, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 13, 2022
310201100585000.EAO	2022-09-213 - Supply and Delivery of Materials to be used for Act. 121- Patching Concrete Pavement along BCR, Magsaysay to Medina Section.	MAINTENANCE	NO	Competitive Bidding	N/A	October 17, 2022	November 04, 2022	November 16, 2022	November 16, 2022	November 17, 2022 - November 23, 2022	November 24, 2022 - November 30, 2022	December 01, 2022	December 05, 2022	December 05, 2022	December 09, 2022	GoP	805,000.00	805,000.00	803,988.00	803,988.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022
200000100017000.100E	2022-09-214 - Supply and Delivery of Materials to be used for Fabrication of Road Signages along BCR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 05, 2022	October 05, 2022	N/A	N/A	October 10, 2022	October 13, 2022	October 17, 2022	October 20, 2022	GoP	49,500.00	49,500.00	49,425.00	49,425.00	N/A	N/A	N/A	N/A	N/A	N/A
200000100491000.EAO	2022-09-215 - Supply and Delivery of Materials to be used for Act. 11-Premix Patching Bituminous Pavement along BCR Talisayan to Balingasag Section	MAINTENANCE	NO	Competitive Bidding	N/A	October 11, 2022	October 18, 2022	November 04, 2022	November 04, 2022	November 05, 2022 - November 11, 2022	November 12, 2022 - November 22, 2022	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	GoP	806,000.00	808,000.00	803,520.00	803,520.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022
3102021010330000.EAO	2022-09-216 - Supply and Delivery of Lubricant to be used for DPWH-MOFDO Service Vehicle and Equipment of All Section	MAINTENANCE	NO	Competitive Bidding	N/A	October 11, 2022	October 18, 2022	November 04, 2022	November 04, 2022	November 05, 2022 - November 11, 2022	November 12, 2022 - November 22, 2022	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	GoP	344,700.00	344,700.00	327,640.00	327,640.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022
200000100017000.100E	2022-09-218 - Supply and Delivery of Materials to be used for vegetation control along BCR and GOVIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022	GoP	45,500.00	45,500.00	45,300.00	45,300.00	N/A	N/A	N/A	N/A	N/A	N/A
320101107710000	2022-09-219 - Supply and Delivery of Surveying Equipment to be used on Various Surveying Works of PDS Personnel	MAINTENANCE	NO	Competitive Bidding	N/A	October 11, 2022	October 18, 2022	November 04, 2022	November 04, 2022	November 05, 2022 - November 11, 2022	November 12, 2022 - November 22, 2022	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	GoP	*****	*****	*****	1,599,282.34	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022
310305101727000.EAO	2022-09-221 - Supply and Delivery of IT Equipment to be used for back up files at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 13, 2022	October 13, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022	GoP	12,000.00	12,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100585000.EAO	2022-09-222 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2022 with temp. no. 151005NSD-9989	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	13,250.00	13,250.00	12,400.00	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A
3102021010330000.EAO	2022-09-225 - Supply and Delivery of Fuel to be used for DPWH-MOFDO Service Vehicle and Equipment of All Section	MAINTENANCE	NO	Competitive Bidding	N/A	October 11, 2022	October 18, 2022	November 04, 2022	November 04, 2022	November 05, 2022 - November 11, 2022	November 12, 2022 - November 22, 2022	November 23, 2022	November 24, 2022	November 25, 2022	November 28, 2022	GoP	*****	*****	*****	2,979,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 11, 2022
310101100585000.EAO	2022-09-226 - Supply and Delivery of Furniture and Fixtures to be used for the Safe keeping of various contracts for the CY 2020 infrastructure projects at procurement unit	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	45,000.00	45,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100585000.EAO	2022-09-227 - Supply and Delivery of IT Equipment to be used for Office Equipment rental to be used for Procurement Unit	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	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
310101100585000.EAO	2022-09-228 - Supply and Delivery of consumable Supplies to be used at Procurement unit for HP LaserJet Printer	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	45,000.00	45,000.00	42,800.00	42,800.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-09-229 - Supply and Delivery of IT Equipment to be used the two (2) newly hired personnel of Procurement Unit	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022	GoP	250,000.00	250,000.00	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100586000.EAO	2022-10-230 - Supply and Delivery of IT Accessories to be used on various activities regarding networking of PDS Personnel	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	21,000.00	21,000.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100585000.EAO	2022-10-231 - Supply and Delivery of Office Equipment to be used for Non-Technical and Technical personnel at construction section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	84,500.00	84,500.00	84,050.00	84,050.00	N/A	N/A	N/A	N/A	N/A	N/A
200000100491000	2022-10-232 - Supply and Delivery of Materials to be used for repainting of pavement Markings along BCR and GOVIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	48,300.00	48,300.00	44,850.00	44,850.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100586000.EAO	2022-10-233 - Supply and Delivery of Office Equipment printer to be used at construction section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	49,200.00	49,200.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100586000.EAO	2022-03-234 - Supply and Delivery of office equipment to be used for replacement of defective CCTV at DPWH-MOFDO building	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	86,029.00	86,029.00	85,865.00	85,865.00	N/A	N/A	N/A	N/A	N/A	N/A
310202101233000.EAO	2022-10-235 - Supply and Delivery of IT Equipment to be used for various technical works of PDS personnel	PDS	NO	NP-53.9 - Small Value Procurement	N/A	November 15, 2022	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	December 01, 2022	December 01, 2022	December 05, 2022	GoP	180,000.00	180,000.00	179,500.00	179,500.00	N/A	N/A	N/A	N/A	N/A	N/A
320101107710000	2022-10-228 - Supply and Delivery of Office Equipment to be used on Project Validation and Survey Activities by the PDS Personnel	pds	NO	Competitive Bidding	N/A	October 27, 2022	November 04, 2022	November 16, 2022	November 16, 2022	November 17, 2022 - November 23, 2022	November 24, 2022 - November 30, 2022	December 01, 2022	December 02, 2022	December 05, 2022	December 09, 2022	GoP	237,867.00	237,867.00	237,359.00	237,359.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022
320101107710000.EAO	2022-10-236 - Supply and Delivery of Fuel to be used for DPWH-MOFDO Service Vehicle and Equipment of All Section	ADE	NO	NP-53.9 - Small Value Procurement	N/A	October 12, 2022	N/A	October 18, 2022	October 18, 2022	N/A	N/A	October 21, 2022	October 24, 2022	October 25, 2022	October 28, 2022	GoP	990,000.00	990,000.00	971,000.00	971,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100585000.EAO	2022-10-240 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of 1994 Datsun year model 2015 with temp. no. 101605A	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	17,150.00	17,150.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A
300204101077000.EAO	2022-10-241 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2016 with temp. no. 101608 B	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	4,500.00	4,500.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100586000.EAO	2022-10-242 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model 2018 with temp. no. A7N-188	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022	GoP	13,200.00	13,200.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310101100586000.EAO	2022-10-243 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Ford Everest year model 2021 with temp. no. 2AC-327A/151004	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	October 17, 2022	October 20, 2022	October 24, 2022	October 27, 2022	GoP	19,000.00	19,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-10-244 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 48U 709151010	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A

31010110066000.EAO	2022-10-246 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Isuzu Daxyear model. 2020 with temp. no. DIT 897	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04, 2022	November 04, 2022	N/A	N/A	November 07, 2022	November 09, 2022	November 11, 2022	November 14, 2022			GoP	15,500.00	15,500.00	15,100.00	15,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-247 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck year with temp. no. 071610-C	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	16,150.00	16,150.00	15,100.00	15,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
310202101233000.EAO	2022-10-248 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Mini Dumptruck year with temp. no. 071907	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 25, 2022	December 01, 2022	December 05, 2022			GoP	6,000.00	6,000.00	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-249 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model. 2016 with temp. no. YE-8727-151008-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	5,500.00	5,500.00	5,300.00	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-251 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Haval Grandis year model. 2015 with temp. no. A37-438	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 22, 2022	November 28, 2022	December 01, 2022	December 05, 2022			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	
310201101034000.EAO	2022-10-253 - Supply and Delivery of IT Equipment to be used for the ready-kind personnel of Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 15, 2022	December 15, 2022	N/A	N/A	December 19, 2022	December 21, 2022	December 22, 2022	December 23, 2022			GoP	895,000.00	895,000.00	850,000.00	850,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-254 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model. 2018 with temp. no. 151008-A/NEO-7562	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	24,500.00	24,500.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-259 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Nissan Navara with temp. no. 151008-C	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	49,000.00	49,000.00	29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-257 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Nissan Navara year model. 2021 with temp. no. NEO-6854	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	7,500.00	7,800.00	7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-258 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year with temp. no. A37-045	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	1,980.00	1,980.00	1,880.00	1,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-255 - Supply and Delivery of Common Computer Supplies to be used for the replacement of damaged UPS	ADE	NO	NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022			GoP	111,000.00	111,000.00	80,980.00	80,980.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-260 - Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (all section)	ADE	NO	Competitive Bidding	N/A	November 29, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022			GoP	407,285.00	407,285.00	408,848.00	408,848.00	N/A	N/A	N/A	N/A	N/A	N/A	
200000100491000.EAO	2022-10-261 - Supply and Delivery of Materials to be used for the vegetation control along BOR and GOVR section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	November 16, 2022	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	136,550.00	136,550.00	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-262 - Supply and Delivery of Construction materials to be used for the repair/maintenance of the office of cash unit	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	34,043.00	34,643.00	13,700.00	13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
310202101233000.EAO	2022-10-263 - Supply and Delivery of Consumable supplies to be used for electrical unit, cash unit, supply unit and for Fuji Xerox C202, C2022, and SC2022 to be use at Record Unit, SAC-TING, Monitoring, QA, Maintenance, PDS (2 units) Construction Section, PIU, RROR and Finance Section	ADE	NO	Competitive Bidding	N/A	November 15, 2022	November 22, 2022	December 05, 2022	December 05, 2022	December 08, 2022 - December 05, 2022	December 09, 2022 - December 15, 2022	December 16, 2022	December 16, 2022	December 20, 2022	December 21, 2022			GoP	*****	*****	*****	*****	2,459,447.50	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022
310201101034000.EAO	2022-10-270 - Supply and delivery of spare parts to be used for the repair/maintenance for all heavy equipment	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	46,800.00	46,800.00	45,500.00	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-271 - Supply and Delivery of 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	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	96,000.00	95,000.00	95,100.00	95,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-272 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model. 2015 with temp. no. 101008-B	QAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	49,000.00	49,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-275 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model. 2022 with temp. no. 151003	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	November 28, 2022	December 05, 2022			GoP	49,000.00	49,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-10-276 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Volvo Back-Hoe with temp. no. F17-153	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	18,800.00	18,800.00	17,800.00	17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
300205100014000.EAO	2022-11-279 - Supply and Delivery of Furniture and Fixtures for safe keeping of various project documents for CY 2022-2023 to be used for the construction section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 27, 2022	November 27, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	45,000.00	45,000.00	44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
300205100014000.EAO	2022-11-281 - Supply and Delivery of Janitorial Equipment to be used at finance section	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			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	
300205100014000.EAO	2022-11-282 - Supply and Delivery of Office Equipment to be used at Procurement unit	BAC	NO	NP-53.9 - Small Value Procurement	N/A	November 14, 2022	N/A	November 19, 2022	November 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022			GoP	315,000.00	315,000.00	280,000.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
300205100014000.EAO	2022-11-284 - Supply and Delivery of Spare parts to be used for the repair/maintenance of Suzuki Multicals with temp. no. 151009	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	November 16, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022			GoP	1,850.00	1,850.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-11-285 - Supply and Delivery of Common Computer Supplies to be used in the conduct of ICT Troubleshooting and Repair	IT	NO	NP-53.9 - Small Value Procurement	N/A	November 15, 2022	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022			GoP	24,400.00	24,400.00	20,800.00	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-11-286 - Supply and Delivery of Surveying Equipment to be used on Various Surveying Works of PDS Personnel	PDS	NO	NP-53.9 - Small Value Procurement	N/A	November 15, 2022	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022			GoP	24,000.00	24,000.00	23,925.00	23,925.00	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-11-289 - Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO (all section)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	November 15, 2022	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022			GoP	81,160.00	81,160.00	81,152.50	81,152.50	N/A	N/A	N/A	N/A	N/A	N/A	
310201101034000.EAO	2022-11-250 - Supply and Delivery of Construction and Heavy Equipment (Generator Set) to be used at Quality Assurance Section Building and DPWH-MOFDEO Motorpool and Electrical Materials for Installation for Three Phase main feeder of DPWH-MOFDEO Main Building	QAS	NO	Competitive Bidding	N/A	November 15, 2022	November 22, 2022	December 05, 2022	December 05, 2022	December 08, 2022 - December 08, 2022	December 09, 2022 - December 15, 2022	December 16, 2022	December 16, 2022	December 20, 2022	2022-21-2022			GoP	*****	*****	*****	*****	2,237,680.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022
200000100039000	2022-11-291 - Supply and Delivery of Lubricant to be used of DPWH-MOFDEO Service Vehicle and Equipment of all Section	ADE	NO	Competitive Bidding	N/A	November 29, 2022	December 6, 2022	December 19, 2022	December 19, 2022	December 20, 2022 - December 22, 2022	December 23, 2022 - December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 03, 2023			GoP	401,000.00	401,000.00	397,500.00	397,500.00	397,500.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022
310201101034000.EAO	2022-292 - Supply and Delivery of Office Equipment to be used for Various Minutes of Meeting of the District Engineer	PIAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022			GoP	7,500.00	7,500.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
300205100014000EAO	2022-11-299 - Supply and Delivery of Common Computer Supplies to be used at budget unit, finance section	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 21, 2022	November 21, 2022	N/A	N/A	November 24, 2022	November 28, 2022	December 01, 2022	December 05, 2022			GoP	12,000.00	12,000.00	7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
31010710034800.EAO 310108100972000.EAO 310108100973000.EAO 310108100974000.EAO 320101107711000.EAO 300214100064000.EAO 300214100052000.EAO 300214100087000.EAO 300217100047000.EAO 300219100280000.EAO	2022-11-300 - Supply and Delivery of Apparatus/Equipment used on Cement Testing at Laboratory, Quality Assurance Section	QAS	NO	Competitive Bidding	N/A	November 15, 2022	November 22, 2022	December 05, 2022	December 05, 2022	December 08, 2022 - December 08, 2022	December 09, 2022 - December 15, 2022	December 16, 2022	December 16, 2022	December 20, 2022	December 21, 2022			GoP	*****	*****	*****	*****	6,240,521.32	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022
20000100017000.MOOE	2022-11-301 - Supply and Delivery of Dieseloline for use of DPWH-MOFDEO Service Vehicle of District Engineer	ADE	NO	Competitive Bidding	N/A	November 29, 2022	December 6, 2022	December 19, 2022	December 19, 2022	December 20, 2022 - December 22, 2022	December 23, 2022 - December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 03, 2023			GoP	*****	*****	*****	*****	*****	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022

20000100017000.MOCE	2022-11-302 - Supply and Delivery of Maintenance Materials to be used for Purchase of Road Safety Device along BOR and GOR Section	MAINTENANCE	NO	Competitive Bidding	N/A	November 15, 2022	November 22, 2022	December 05, 2022	December 05, 2022	December 06, 2022 - December 08, 2022	December 09, 2022 - December 15, 2022	December 16, 2022	December 16, 2022	December 20, 2022	December 21, 2022	GoP	825,000.00	825,000.00	802,500.00	802,500.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022
310201101034000.EAO	2022-11-304 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Nissan Navara with temp. no. GAY-7121-151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 16, 2022	December 16, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	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
310201101034000.EAO	2022-11-305 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. N4H-6043	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 16, 2022	December 16, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	14,950.00	14,950.00	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-307 - Supply and Delivery of IT Equipment to be used for Technical and Non-technical personnel of DPWH/NOFDEO	ADE	NO	Competitive Bidding	N/A	November 29, 2022	December 05, 2022	December 19, 2022	December 19, 2022	December 20, 2022 - December 22, 2022	December 23, 2022 - December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 03, 2023	GoP	*****	*****	*****	3,194,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022
310201101034000.EAO	2022-11-323 - Supply Delivery and Installation of Office Equipment to be used at Record Unit, Cash Unit, Admin Section, Finance Section, Construction Section and COA Office	ADE	NO	Competitive Bidding	N/A	November 29, 2022	December 05, 2022	December 19, 2022	December 19, 2022	December 20, 2022 - December 22, 2022	December 23, 2022 - December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 03, 2023	GoP	*****	*****	374,443.00	674,443.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022
310201101034000.EAO	2022-11-312 - Supply and Delivery of Maintenance Materials to be used for Repainting of Pavement, Marking along BOR and GOR Section	MAINTENANCE	NO	Competitive Bidding	N/A	November 29, 2022	December 08, 2022	December 19, 2022	December 19, 2022	December 20, 2022 - December 22, 2022	December 23, 2022 - December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 03, 2023	GoP	*****	*****	*****	1,147,918.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022
300205100014000.EAO	2022-11-316 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Fortuner year model: 2015 with temp. no. 150201ABJ-3881	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	19,200.00	19,200.00	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A
300205100014000.EAO	2022-11-317 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp. no. N4H-188 151005	ADE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	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
310305101727000.EAO	2022-11-319 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. no. C40388	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	35,700.00	35,700.00	32,100.00	32,100.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-320 - Supply and Delivery of office Equipment to be used for Personnel Protective Equipment to be used for the Project 6 Resident Engineers of Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022	GoP	28,800.00	28,800.00	28,300.00	28,300.00	N/A	N/A	N/A	N/A	N/A	N/A
310202101233000.EAO	2022-11-321 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. P301G70151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	6,700.00	6,700.00	5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-322 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp. no. 150204	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	12,150.00	12,150.00	11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-324 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux year model: 2019 with temp. no. ASJ70915101	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	2,510.00	2,510.00	2,350.00	2,350.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-325 - Supply and Delivery of Gender and Development Accessories to be used by DPWH/NOFDEO Personnel in Celebration of the 18-day campaign to end VAWC as one of the gender and development activities	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022	GoP	34,985.50	34,985.50	34,750.00	34,750.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-327 - Supply and Delivery of IT Equipment to be used for Various Printing and Magazine of the Public Affairs & Information	PIAU	NO	NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	210,000.00	210,000.00	205,000.00	205,000.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-328 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. no. 101610	PDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	14,500.00	14,500.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A
200000100491000.EAO	2022-11-329 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. no. N4H-6043	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	4,850.00	4,850.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-330 - Supply and Delivery of Maintenance Materials to be used for Pedestrian along BOR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	80,000.00	80,000.00	64,898.00	64,898.00	N/A	N/A	N/A	N/A	N/A	N/A
300205100014000.EAO	2022-11-332 - Supply and Delivery of Maintenance Materials to be used for Painting of Quadrants along Medina Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022	GoP	33,150.00	33,150.00	33,070.00	33,070.00	N/A	N/A	N/A	N/A	N/A	N/A
300205100014000.EAO	2022-11-336 - Supply and Delivery of Office Equipment and Furniture and Picture to be used at ADE's Office, Finance Section, COA, Cash Unit and Administrative Section	ADE	NO	NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	90,000.00	90,000.00	91,838.00	91,838.00	N/A	N/A	N/A	N/A	N/A	N/A
300205100014000.EAO	2022-11-339 - Supply and Delivery of Laboratory Accessories use for cement, asphalt and QA Laboratory at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	295,871.99	295,871.99	293,700.00	293,700.00	N/A	N/A	N/A	N/A	N/A	N/A
310305101727000.EAO	2022-11-340 - Supply and Delivery of Laboratory Apparatus/Equipment used for Cement Testing at Quality Assurance Section	QAS	NO	Competitive Bidding	N/A	December 05, 2022	December 12, 2022	December 26, 2022	December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	December 29, 2022	January 03, 2023	January 04, 2023	GoP	785,000.00	785,000.00	776,959.31	776,959.31	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022
310201101034000.EAO	2022-11-342 - Supply delivery and installation of Office Equipment to be used at COA's Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	December 14, 2022	N/A	December 20, 2022	December 20, 2022	N/A	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 27, 2022	GoP	210,000.00	210,000.00	208,999.98	208,999.98	N/A	N/A	N/A	N/A	N/A	N/A
310202101233000.EAO	2022-11-344 - Supply and Delivery of Furniture and Picture to be used for the Office of the District Engineer	DE	NO	NP-53.9 - Small Value Procurement	N/A	December 13, 2022	N/A	December 19, 2022	December 19, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 22, 2022	December 23, 2022	GoP	152,635.00	152,635.00	151,635.00	151,635.00	N/A	N/A	N/A	N/A	N/A	N/A
310201101034000.EAO	2022-11-345 - Supply and Delivery of Consumable Supplies for Fuji Xerox DCS C2020 and SC2022 and Konica Minolta Bizhub to be used at Records Unit, BACT, TWO MONITORING QA, MAINTENANCE, PDS (2 UNITS) CONST SECTION (3 units), PIU, RRDIV AND FINANCE SECTION	ADE	NO	Competitive Bidding	N/A	December 05, 2022	December 12, 2022	December 26, 2022	December 26, 2022	December 27, 2022	December 28, 2022	December 29, 2022	December 29, 2022	January 03, 2023	January 04, 2023	GoP	995,600.00	995,600.00	993,600.00	993,600.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022
310201101034000.EAO	2022-11-347 - Supply and Delivery of Electrical Materials to be used for the Repair of Construction Office at 3rd Floor, Main Building DPWH/NOFDEO	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	December 14, 2022																				

200000100017000.MOEE	2022-12-362 - Supply and Delivery of Maintenance Materials to be used for Replacement of Pavement along BCR, Sagbaganogon and Magsaysay Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	154,500.00		154,500.00	150,325.00		150,325.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-363 - Supply and Delivery of Maintenance Materials to be used for Repainting of Guardrails along BCR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	181,250.00		181,250.00	181,250.00		181,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-364 - Supply and Delivery of Maintenance Materials to be used for Regraveling of Shoulder along GOVR and BCR, Magsaysay and Gingoog - Claveria-Villavieja Road	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	998,800.00	998,800.00		997,040.00	997,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-365 - Supply and Delivery of Maintenance Materials to be used for 41x Repair of Concrete Pavement along BCR Gingoog - Talisayan Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	805,000.00	805,000.00		804,080.00	804,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-366 - Supply and Delivery of Maintenance Materials to be used for 71X Repainting of Pavement Markings along BCR, Naga-Batangas Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	808,000.00	808,000.00		802,760.00	802,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-367 - Supply and Delivery of Maintenance Materials to be used for At- Bit-Premix Patching Bituminous Pavement along BCR Gingoog to Balingasay	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	803,400.00	803,400.00		800,310.00	800,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-368 - Supply and Delivery of Maintenance Materials to be used for At- Bit-Pavement Patching Bituminous Pavement along Gingoog-Claveria-Villavieja Road	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	802,820.00	802,820.00		800,100.00	800,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-369 - Supply and Delivery of Maintenance Materials to be used for Maintenance Roadside Workers for Vegetation Control along GOVR and BCR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2022	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	360,000.00	360,000.00		351,984.00	351,984.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-370 - Supply and Delivery of Maintenance Materials to be used for Vegetation Control along BCR and GOVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	227,500.00	227,500.00		227,000.00	227,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-371 - Supply and Delivery of Maintenance Materials to be used for Repair of Shoulder Protection along GOVR, K1330+350	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	51,400.00	51,400.00		45,650.00	45,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000.MOEE	2022-12-372 - Supply and Delivery of Maintenance Materials to be used for Repair of Concrete Bridge Approach along BCR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	44,000.00	44,000.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
310201101034000.EAO	2022-12-373 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Isuzu Onix Year Model 2020 with temp. no. DIT 057	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	7,500.00		7,500.00	7,500.00		7,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000.EAO	2022-12-374 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. no. CAC368	FINANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	23,000.00		23,000.00	22,500.00		22,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102021010330000.EAO	2022-12-375 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. no. ZAC 3807	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GoP	23,000.00		23,000.00	22,500.00		22,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101727000.EAO	2022-12-376 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Isuzu Onix Year Model 2020 with temp. no. 151029 NSC-0969	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			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		
310201101034000.EAO	2022-12-377 - Supply and Delivery of spare parts to be used for the Repair/Maintenance of Nissan Navara with temp. no. NEO-6954	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	N/A	N/A	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022			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		
Total Allotted Budget of Procurement Activities																		54,094,155.29												51,937,855.49		
Total Contract Price of Procurement Activities Conducted																														2,156,299.80		
Total Savings (Total Allotted Budget - Total Contract Price)																																

ON-GOING PROCUREMENT ACTIVITIES																																			
	2022-11-340 - Supply and Delivery of Surveying Equipment to be used on Various Surveying Works of PDS Personnel	PDS	YES	Competitive Bidding	N/A	December 05, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	*****		*****							1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022	Dec. 05, 2022		
	2022-09-166 - Supply and Delivery of Surveying Equipment to be used on Various Surveying Works of PDS Personnel	PDS	YES	Competitive Bidding	N/A	November 29, 2022	December 06, 2022	December 19, 2022	December 19, 2022	December 20, 2022 – December 29, 2022								GoP	*****		*****							1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 29, 2022		
Total Allotted Budget of On-going Procurement Activities																		7,202,000.00																	

Prepared by:

APRIL JANE B. TOYHORADA
BAC Secretariat
1-12-23

Recommended for Approval by:

MARCELINO O. CABEQUIN, JR., A.E.R.
BAC Chairperson
1-12-23

APPROVED:

MARIVEL FRANCES L. ONG, A.E.R.
Head of the Procuring Entity
1-12-23