

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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																																				
	2024-07-334-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Fortuner with Plate No. 150401/ABL-8881	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	72,000.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-07-335-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with Plate No. 151002, Driver D. Raya	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,000.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
MOOE.200000100017000	2024-07-336-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with Plate No. 151002, Driver D. Raya	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	03/04/2024	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	11,700.00	11,700.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-337-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with Plate No. 151001, By J. Lovido	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	6,550.00	6,550.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a						
	2024-07-341-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of ISUZU DMAX with Plate No. 101606 By R. Genalo	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,000.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
MOOE.200000100017000	2024-07-342-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of ISUZU DMAX with Plate No. 101606 By Driver R. Genalo	QAS	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a		5,000.00	5,000.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-343-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of ISUZU DMAX with Plate No. 101603 A.	QAS	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	21,400.00	21,400.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100018000	2024-07-344-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of TOYOTA HILUX with Plate No. 151001 By J. Lovido	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	10/23/2024	10/23/2024	n/a	n/a	10/28/2024	10/31/2024	11/04/2024	11/07/2024	n/a	n/a	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						
MOOE.200000100017000	2024-07-345-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of ISUZU TRAVIS with Plate No. 151606	PDS	NO	NP-53.9 - Small Value Procurement	April 17, 2023	03/12/2024	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	2,500.00	2,500.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-355-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. plate no. A7G-516/NEC-6508	PDS	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2024	n/a	10/17/2024	10/17/2024	n/a	n/a	09/20/2024	09/23/2024	09/26/2024	09/30/2024	n/a	n/a	GoP	4,000.00	4,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-356-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate C3N739/151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/17/2024	10/17/2024	n/a	n/a	09/20/2024	09/23/2024	09/26/2024	09/30/2024	n/a	n/a	GoP	13,350.00	13,350.00		13,150.00	13,150.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-357-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of TOYOTA HILUX Year Model: 2019 with temp. No. 151001 driven By J. Lovido	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/22/2024	8/22/2024	n/a	n/a	08/27/2024	08/30/2024	09/02/2024	09/05/2024	n/a	n/a	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						
MOOE.200000100017000	2024-07-358-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of TOYOTA HILUX with temp. No. 101610	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	31,900.00	31,900.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a						
	2024-07-359-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model 2008 with plate no. 101603-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,000.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
MOOE.200000100017000	2024-07-360-Supply and Delivery of Reflective warning and regulatory sign for installation along BCIR and Gingoog Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/30/2024	7/30/2024	n/a	n/a	07/02/2024	07/05/2024	07/08/2024	07/12/2024	n/a	n/a	GoP	991,900.00	991,900.00		981,000.00	981,000.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-361-Supply and Delivery of Lubricant to be used for DPWH-MOFDEO Service Vehicles and equipment of all section	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/30/2024	7/30/2024	n/a	n/a	07/02/2024	07/05/2024	07/08/2024	07/12/2024	n/a	n/a	GoP	388,100.00	388,100.00		386,400.00	386,400.00		n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-07-362-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of NISSAN NAVARA with Plate No. 151008-C	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2024	n/a	10/8/2024	10/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	7,600.00	7,600.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a						
EAO.310102101632000	2024-07-365-Supply and Delivery of Consumable Supplies to be used at Supply Unit, Records Unit, Records Unit, Cash Unit, Maintenance Section, Planning and Design Section, Construction Section, Quality Assurance Section, Public Information Office, Monitoring Unit, DE's Office, Finance Section and Procurement Unit	ALL SECTION	NO	Competitive Bidding	n/a	8/16/2024	8/27/2024	9/18/2024	9/18/2024	9/19/2024	9/26/2024	10/02/2024	10/03/2024	10/07/2024	10/10/2024	n/a	n/a	GoP	1,685,800.00		1,685,800.00	1,682,800.00		1,682,800.00		1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO					1. 8/27/2024 2. 8/27/2024 3. 8/27/2024 4. 8/27/2024 5. 8/27/2024	1. 8/27/2024 2. 8/27/2024 3. 8/27/2024 4. 8/27/2024 5. 8/27/2024	1. 8/27/2024 2. 8/27/2024 3. 8/27/2024 4. 8/27/2024 5. 8/27/2024	1. 8/27/2024 2. 8/27/2024 3. 8/27/2024 4. 8/27/2024 5. 8/27/2024		
MOOE.200000100017000	2024-07-366-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	9/5/2024	n/a	9/11/2024	9/11/2024	n/a	n/a	09/16/2024	09/19/2024	09/23/2024	09/26/2024	n/a	n/a	GoP	435,865.00	435,865.00		424,575.00	424,575.00		n/a	n/a	n/a	n/a	n/a	n/a						
EAO.310102101632000	2024-07-367-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	9/5/2024	n/a	9/11/2024	9/11/2024	n/a	n/a	09/16/2024	09/19/2024	09/23/2024	09/26/2024	n/a	n/a	GoP	172,650.00		172,650.00	169,161.10		169,161.10		n/a	n/a	n/a	n/a	n/a						
	2024-07-368-Supply and Delivery of IT Equipment for technical to be used at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	565,500.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-07-369-Supply and Delivery of IT Equipment to be used at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	250,000.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				

	2024-07-373-Supply and Delivery of IT Equipment to be used at Cash Unit as Replacement of old and defective unit, Purchased last November 24, 2014	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	250,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-07-376-Supply and Delivery of Tools used in the conduct of IT Helpdesk, Troubleshooting and Repair	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,800.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-07-377-Supply and Delivery of Replacement of ICT Equipment used by the personnel at the ICT Unit	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	105,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-07-378-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with temp. Plate No. P3M370/151001, driven by Rex Tanasas	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,700.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-07-379-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp. Number 150404 driven by Henry Dagoc	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,450.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-07-380-Supply and Delivery of Supplies used in the conduct of IT Helpdesk, Troubleshooting and Repair	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		16,700.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
CAPITAL OUTLAY - EAO 310305102229000	2024-08-381-Supply and Delivery of Semi-expandable Furniture and Fixture to be used in various activities at DPWH-MOFDEO	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/29/2024	10/29/2024	n/a	n/a	11/04/2024	11/07/2024	11/11/2024	11/14/2024	n/a	n/a	GoP	63,283.00		63,283.00	62,640.00		62,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
CAPITAL OUTLAY - PDE 200000100511000	2024-08-383-Supply and Delivery of Supplies to be used on project validation and survey activities by the PDS Personnel	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/8/2024	8/8/2024	n/a	n/a	10/11/2024	10/14/2024	10/17/2024	10/21/2024	n/a	n/a	GoP	48,600.00		48,600.00	47,550.00		47,550.00		n/a	n/a	n/a	n/a	n/a	n/a	
MOOE.200000100017000	2024-08-384-Supply and Delivery of Maintenance Materials to be used for the Maintenance Work along BCIR to GCVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	12/17/2024	n/a	n/a	GoP	50,000.00	50,000.00		48,375.00	48,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MOOE.200000100017000	2024-08-385-Supply and Delivery of Maintenance Materials to be used for Fabrication of Road Signages along BCIR to GCVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	12/17/2024	n/a	n/a	GoP	66,600.00	66,600.00		66,600.00	66,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2024-08-386-Supply and Delivery of IT Equipment to be used for the conduct of data collection, inventory, maintenance situational reports, maintenance operations and other maintenance related activities by the maintenance personnel	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	175,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
MOOE.200000100018000	2024-08-387-Supply and Delivery of Maintenance Materials to be used for Repair of Malubog Bridge Approach	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	04/17/2024	04/18/2024	04/25/2024	11/18/2024	11/18/2024	5/7/2024	5/8/2024	11/21/2024	11/25/2024	11/29/2024	12/02/2024	n/a	n/a		92,500.00	92,500.00		91,375.00	91,375.00			n/a	n/a	n/a	n/a	n/a	n/a	
	2024-08-389-Supply and Delivery of Consumables and Office Supplies to be used for Plan printing of Roads, Bridges, NPB, School Building and Flood Control at Planning and Design Section and Construction Section	PDS/CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,814,300.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-390-Supply and Delivery of Laboratory Apparatus and Equipment to be used in Cement, Soil and Asphalt Testing Laboratory at Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	892,848.98							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
EAO.310204102691000	2024-08-391-Supply and Delivery of IT Equipment to be used at Finance Section for new Personnel and replacement of old UPS purchased last July 21, 2021 and June 25, 2021	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	03/15/2024	n/a	10/1/2024	10/1/2024	n/a	n/a	10/4/2024	10/7/2024	10/10/2024	10/14/2024	n/a	n/a	GoP	295,000.00		295,000.00	272,500.00		272,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	2024-08-392-Supply and Delivery of Furnitures and Fixtures to be used for the safe keeping of various contract documents for FY 2024 infrastructure projects of Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-393-Supply and Delivery of Furnitures and Fixtures to be used at Procurement Unit	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		45,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
EAO.409903000000000	2024-08-395-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Nissan Navara with plate number NEO-6854	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	4,850.00			4,850.00				n/a	n/a	n/a	n/a	n/a	n/a	
EAO.409903000000000	2024-08-396-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model: 2005 with temp. No. 101607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	10,900.00			10,500.00				n/a	n/a	n/a	n/a	n/a	n/a	
	2024-08-403-Supply and Delivery of IT Equipment to be used at the office of the Assistant District Engineer	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
EAO.409903000000000	2024-08-404-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-3727/1512008-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	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	
EAO.409903000000000	2024-08-405-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Hino Dump truck year model: 2018 with temp. plate no. 040108	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	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	
EAO.409903000000000	2024-08-406-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mini Dump Truck with Plate No. 071610 A	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	6,650.00		6,650.00	5,680.00		5,680.00		n/a	n/a	n/a	n/a	n/a	n/a	

EAO.310203211009000	2024-08-407-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model: 2008 with temp. No. 101603-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	24,500.00		24,500.00	24,400.00		24,400.00	n/a	n/a	n/a	n/a	n/a	n/a	
EAO.4099030000000000	2024-08-408-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Suzuki Multicab with temp. No. 151009-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	1,730.00		1,730.00	1,680.00		1,680.00	n/a	n/a	n/a	n/a	n/a	n/a	
EAO.4099030000000000	2024-08-409-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mini Dump truck with Plate No. 075301/MAQ-1106	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	1,900.00		1,900.00	1,800.00		1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
EAO.4099030000000000	2024-08-410-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Suzuki Multicab with temp. No. MAD-9081	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	3,950.00		3,950.00	3,530.00		3,530.00	n/a	n/a	n/a	n/a	n/a	n/a	
	2024-08-411-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-8727/151008-B, driven by Apollo Paloma	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-412-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate No. KAF-8317. Driven by Marion Uy	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,250.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-414-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp plate no. KAD-8436/151006, driven by Rodol Retuio	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,150.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-415-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp. plate no. 101606-A driven by Raul Genalo	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-416-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. KAF-8317. Driven by Marion Uy	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-08-417-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Backhoe Loader DPMH No. LX-71, operated by Ajerio Munion	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		72,150.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
EAO.4099030000000000	2024-08-419-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Mini Dump truck Year model: 2018 with plate no. 71610-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	12/17/2024	n/a	n/a	GoP	58,500.00		58,500.00	57,900.00		57,900.00	n/a	n/a	n/a	n/a	n/a	n/a	
	2024-09-421-Supply and Delivery of IT Equipment to be used at Supply and Property Unit	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	250,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-422-Supply and Delivery of Lighting Materials to be used for the Repair/Maintenance of busted Lighting Fixtures and Lamps at MORDEO Office, Motorpool and Staffhouse	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	310,012.08						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-423-Supply and Delivery of Office Equipment and Common Office Supplies to be used at Administrative Section for lamination of various documents	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,150.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-424-Supply and Delivery of Common Computer Supplies to be used for various Multi-Media Editing and for LED Functions	ODE/PIU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	170,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-425-Supply and Delivery of IT Equipments and Software to be used for various Aerial Documentation	ODE/PIU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	370,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
MOOE.200000100017000	2024-09-426-Supply and Delivery of Maintenance Materials to be use for Thermoplastic Applicator and Kneading Machine	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	48,000.00	48,000.00		47,840.00	47,840.00		n/a	n/a	n/a	n/a	n/a	n/a	
EAO.320102106643000	2024-09-427-Supply and Delivery of Furniture and Fixture (mid Executive Chair) to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/23/2024	10/23/2024	n/a	n/a	10/28/2024	10/31/2024	11/04/2024	11/07/2024	n/a	n/a	GoP	17,500.00		17,500.00	14,950.00		14,950.00	n/a	n/a	n/a	n/a	n/a	n/a	
EAO.4099030000000000	2024-09-428-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-8727/151008-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/12/2024	12/12/2024	n/a	n/a	12/12/2024	12/16/2024	12/20/2024	12/22/2024	n/a	n/a	GoP	1,150.00		1,150.00	1,100.00		1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	
EAO.4099030000000000	2024-09-430-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of MAN DIESEL Dump truck Year Model: 2012 with DPMH No. 36V-700	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	3,550.00		3,550.00	3,400.00		3,400.00	n/a	n/a	n/a	n/a	n/a	n/a	
	2024-09-431-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. 151002, driven by Dingo Emmanuel Rava	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,150.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-432-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Ranger with temp. Plate C-39739/151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,900.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-433-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax with temp plate no. NEP-9945 Driven by Cedric Aguin	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,450.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-434-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara Year Model: 2020 with plate number 151003	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,300.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-435-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. 151002, driven by Dingo Emmanuel Rava	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-436-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. no. AB1709/151010	POS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,900.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-437-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara Year Model: 2020 with plate number KAF-2062	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-438-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. 151002-C	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,600.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED
	2024-09-439-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. A8 B851/NBE-5429, driven by Ruel Cadane	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,600.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED

EAO-4099030000000000	2024-09-441-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Backhoe Loader DPWH No. LX-71, operated by Ajerio Munion	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/15/2024	12/17/2024	n/a	n/a	GoP	72,150.00			71,250.00			n/a	n/a	n/a	n/a	n/a	n/a		
EAO-4099030000000000	2024-09-442-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mini Dump truck Year Model: 2018 with Plate No. 71610-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	2,000.00		2,000.00	1,900.00		1,900.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2024-09-443-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax with temp plate no. 100804 Driven by Benjie Zamora	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,200.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-444-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2019 Driven by Christopher Casison	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,700.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO-4099030000000000	2024-09-445-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mitsubishi Strada Year model: 2005 with temp.no. 101607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/16/2024	12/16/2024	n/a	n/a	12/17/2024	12/19/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	35,000.00			33,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
	2024-09-446-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Van Year Model: 2018 with temp plate no. 151009 Driven by Uriel Nambatac	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,050.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-447-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. 71610-B/NER-J508	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-448-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Everest Year Model: 2021 with temp Number ZAC-3724/151004	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-449-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax Year Model: 2014 plate no. 101603 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	32,550.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-450-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp plate no. KAD-8436/151006, driven by Rodolfo Sison	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,150.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-451-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Everest Year Model: 2021 with temp Number ZAC-3724/151004	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,200.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-453-Supply and Delivery of IT Equipment to be use at District Engineer's Office	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	270,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-454-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp number 150404 Driven by Joseph Morales	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,050.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-455-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp no. P3M370/151001, driven by Rex Tanasas	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,150.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-09-456-Supply and Delivery of Furnitures & Fixtures to be used at Procurement Unit	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-457-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,700.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-458-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Ranger with temp. Number ZAC 3807	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,100.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-459-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Ranger Year Model: 2015 with temp. Number 101602 B, driven by Paul Cuñado	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,700.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-460-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara Year Model: 2020 with plate number 151003	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,600.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-461-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. 151002, driven by Dino Emmanuel Rays	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-462-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp no. 151001 Driven by Jethro James Lowido	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO-4099030000000000	2024-10-463-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mini Dump truck with Plate No. 071610 A	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	2,700.00		2,700.00	2,550.00		2,550.00	n/a	n/a	n/a	n/a	n/a	n/a		
EAO-4099030000000000	2024-10-464-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of SDLG Front end loader with DPWH number L2-1448	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	2,900.00		2,900.00	2,800.00		2,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
	2024-10-465-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2016 with plate no. 101606 B. Driven by Henry Dagoc	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,600.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-466-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Ranger with temp. Plate no. NDO-2834	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,100.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO-4099030000000000	2024-10-467-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mitsubishi Strada Year model: 2008 with temp No. 101603 B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	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		
	2024-10-468-Supply and Delivery of Logbooks to be used for Construction and Quality Assurance Section for FY2024 Projects	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	360,000.00						n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO-4099030000000000	2024-10-472-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mini Dump truck with temp. Number 071610-G	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	12/17/2024	n/a	n/a	GoP	58,100.00		58,100.00	57,100.00		57,100.00	n/a	n/a	n/a	n/a	n/a	n/a		
EAO-4099030000000000	2024-10-473-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax Year Model: 2020 with temp plate no. D1T 057, driven Rene Abao	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	6,250.00		6,250.00	4,430.00		4,430.00	n/a	n/a	n/a	n/a	n/a	n/a		

	2024-10-474-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp plate no. 101606 A, driven by Raul Genalo	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,900.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-475-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara with temp plate no. GAV-7121-151001	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,200.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-476-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Everest Year Model: 2021 with temp number ZAC-3274	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,250.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
MOOE.200000100017000	2024-10-477-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section	ALL SECTION	NO	Competitive Bidding	10/25/2024	10/29/2024	11/5/2024	11/18/2024	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/26/2024	11/29/2024	12/02/2024	n/a	n/a	GoP	5,752,000.00	5,752,000.00					1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 11/5/2024 2. 11/5/2024 3. 11/5/2024 4. 11/5/2024 5. 11/5/2024	1. 11/5/2024 2. 11/5/2024 3. 11/5/2024 4. 11/5/2024 5. 11/5/2024	1. 11/5/2024 2. 11/5/2024 3. 11/5/2024 4. 11/5/2024 5. 11/5/2024	1. 11/5/2024 2. 11/5/2024 3. 11/5/2024 4. 11/5/2024 5. 11/5/2024	1. 11/5/2024 2. 11/5/2024 3. 11/5/2024 4. 11/5/2024 5. 11/5/2024		
MOOE.200000100018000	2024-10-478-Supply and Delivery of Lubricants to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	10/23/2024	n/a	10/29/2024	10/29/2024	10/29/2024	n/a	11/04/2024	11/07/2024	11/11/2024	11/14/2024	n/a	n/a	GoP	207,600.00	207,600.00					n/a	n/a	n/a	n/a	n/a	n/a		
	2024-10-484-Supply and Delivery of Spare Parts to be used for Repair/Maintenance 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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,200.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-485-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. NCT-2187	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO.4099030000000000	2024-10-486-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax Year Model: 2020 with temp plate no. DIT 057, driven Rene Abao	FINANCE		NP-53.9 - Small Value Procurement																												n/a
	2024-10-487-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	54,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-489-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	177,360.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-490-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO Office (All Section)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	423,615.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-10-492-Supply and Delivery of Consumable Supplies to be used at Supply Unit, Records Unit, Records Unit, Cash Unit, Maintenance Section, Planning and Design Section, Construction Section, Quality Assurance Section, Public Information Office, Monitoring Unit, DE's Office, Finance Section and Procurement Unit	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,980,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
MOOE.200000100017000	2024-10-493-Supply and Delivery of Maintenance to be used Graveling of Shoulders along BCIR to GCVR (selective section)	MAINTENANCE	NO	Competitive Bidding	n/a	11/14/2024	11/21/2024	12/4/2024	12/4/2024	12/5/2024	12/6/2024	12/9/2024	12/10/2024	12/12/2024	12/13/2024	n/a	n/a	GoP	1,500,000.00		1,500,000.00	1,494,000.00			1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL,INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 11/21/2024 2. 11/21/2024 3. 11/21/2024 4. 11/21/2024 5. 11/21/2024	1. 11/21/2024 2. 11/21/2024 3. 11/21/2024 4. 11/21/2024 5. 11/21/2024	1. 11/21/2024 2. 11/21/2024 3. 11/21/2024 4. 11/21/2024 5. 11/21/2024	1. 11/21/2024 2. 11/21/2024 3. 11/21/2024 4. 11/21/2024 5. 11/21/2024	1. 11/21/2024 2. 11/21/2024 3. 11/21/2024 4. 11/21/2024 5. 11/21/2024		
MOOE.200000100017000	2024-10-494-Supply and Delivery of Maintenance to be used Repairing of Bridge and Guardrail along BCIR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	11/28/2024	11/28/2024	n/a	n/a	12/02/2024	12/05/2024	12/09/2024	12/12/2024	n/a	n/a	GoP	595,500.00	595,500.00					n/a	n/a	n/a	n/a	n/a	n/a		
MOOE.200000100017000	2024-10-495-Supply and Delivery of Maintenance to be used Repairing of Pavement Marking along BCIR, Gingoog to Talisayan Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	11/28/2024	11/28/2024	n/a	n/a	12/02/2024	12/05/2024	12/09/2024	12/12/2024	n/a	n/a	GoP	595,750.00	595,750.00					n/a	n/a	n/a	n/a	n/a	n/a		
	2024-10-496-Supply and Delivery of Electrical to be used for PAASE-SEQUENCE Failure Detective, Over/Under Voltage Detective, Voltage and Current Measurement and Surge Protection.	ELECTRICAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	501,154.50							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO.310305102231000	2024-10-497-Supply and Delivery of Fire Extinguishers as required by Bureau of Fire Protection to be used at DPWH-MOFDEO (All Section/Office)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/21/2024	11/21/2024	n/a	n/a	11/25/2024	11/28/2024	12/02/2024	12/05/2024	n/a	n/a	GoP	178,050.00		178,050.00	176,750.00			n/a	n/a	n/a	n/a	n/a	n/a		
	2024-10-498-Supply and Delivery of IT Equipment to be used for Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	125,000.00		125,000.00					n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO.310305102229000	2024-10-499-Supply and Delivery of T-shirt for Celebration of Cerebral Paisy Awareness and Protection work	DE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/18/2024	11/18/2024	n/a	n/a	11/21/2024	11/25/2024	11/29/2024	12/02/2024	n/a	n/a	GoP	45,000.00		45,000.00	43,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
	2024-10-500-Supply and Delivery of Consumable Supplies and Office Supplies to be used for Plan printing of Roads, Bridges, MPB, School Building and Flood Control at Planning and Design Section and Construction Section	PDS/CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,805,000.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-11-501-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Kia Van Year Model: 2017 with plate no. 151006	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,100.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-11-502-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Raptor with temp plate no. KAF-4736	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,200.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-11-503-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. 151005/NCS-8345	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-11-504-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp plate no. 100804. Driven by Benjie Ramoso	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	53,400.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
	2024-11-505-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Isuzu Dmax with temp plate no. NHE-3215. Driven by Nilo Namoc	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,900.00							n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED	
EAO.4099030000000000	2024-11-506-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Mini Dump truck with Plate No. 071610 A	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	8,800.00		8,800.00	8,400.00			n/a	n/a	n/a	n/a	n/a	n/a		

EAO.4099030000000000	2024-11-507-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara Year Model: 2017 with plate number 151002. Driven by Vicente Verdida	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	11,500.00		11,500.00	11,100.00		11,100.00	n/a	n/a	n/a	n/a	n/a	n/a						
EAO.4099030000000000	2024-11-508-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-8727/151008-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/16/2024	12/16/2024	n/a	n/a	12/17/2024	12/19/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	11,800.00		11,800.00	11,700.00		11,700.00	n/a	n/a	n/a	n/a	n/a	n/a						
	2024-11-509-Supply and Delivery of Common Office Supplies for Customized Binders and Storage Box to be used for filing new files 2024 and safekeeping of old files at DPWH-MOFDEO (All Section)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	356,500.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-510-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. NEC-7562. Driven by Ricardo Abugatal	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,100.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-511-Supply and Delivery of Spare Parts to be used for 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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,050.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
MOOE.200000100017000	2024-11-512-Supply and Delivery of Maintenance Materials to be used for Asphalting Activity along BCIR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2024	n/a	11/28/2024	11/28/2024	n/a	n/a	12/02/2024	12/05/2024	12/09/2024	12/12/2024	n/a	n/a	GoP	990,000.00	990,000.00		965,250.00	965,250.00		n/a	n/a	n/a	n/a	n/a	n/a						
	2024-11-513-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp Number 150404 Driven by Joseph Morales	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,450.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-514-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Ranger Year Model: 2015 with temp. Number 101602 B, driven by Paul Cuñado	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,900.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-515-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara with plate number 151008 C	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-516-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp No. NEC-7562 Driven by Ricardo Abugatal	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,700.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-517-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Hiace Grandia Year Model: 2018 with Plate No. A3T438	ADE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,450.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-518-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Ford Ranger with temp. Number NEV-8150	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,350.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
	2024-11-519-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp No. A8 B851/NBE-5429, driven by Ruel Cagape	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
EAO.310203211009000	2024-11-520-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/11/2024	12/11/2024	n/a	n/a	12/13/2024	12/16/2024	12/18/2024	12/20/2024	n/a	n/a	GoP	49,840.00		49,840.00	48,861.00		48,861.00	n/a	n/a	n/a	n/a	n/a	n/a						
EAO.310203211009000	2024-11-521-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of MAN DIESEL Dumptruck Year Model: 2012 with DPWH No. SKV-700	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	12/17/2024	n/a	n/a	GoP	111,600.00			108,000.00		108,000.00	n/a	n/a	n/a	n/a	n/a	n/a						
	2024-11-522-Supply and Delivery of Spare Parts to be used for Repair/Maintenance of Nissan Navara Year Model: 2020 with plate number 151003	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,850.00						n/a	n/a	n/a	n/a	n/a	n/a		CANCELLED				
MOOE.200000100017000	2024-11-527-Supply and Delivery of Maintenance Materials to be used for manual patching of unpaved road shoulder along BCIR, Gingoog (Selective section)	MAINTENANCE	NO	Competitive Bidding	n/a	11/14/2024	12/4/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024	12/19/2024	12/20/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	1,620,000.00	1,620,000.00		1,613,250.00	1,613,250.00		1 DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO						1. 12/4/2024 2. 12/4/2024 3. 12/4/2024 4. 12/4/2024 5. 12/4/2024	1. 12/4/2024 2. 12/4/2024 3. 12/4/2024 4. 12/4/2024 5. 12/4/2024	1. 12/4/2024 2. 12/4/2024 3. 12/4/2024 4. 12/4/2024 5. 12/4/2024	1. 12/4/2024 2. 12/4/2024 3. 12/4/2024 4. 12/4/2024 5. 12/4/2024		
EAO.4099030000000000	2024-11-529-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle of the District Engineer	ADE	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2024	n/a	12/9/2024	12/9/2024	n/a	n/a	12/12/2024	12/13/2024	12/16/2024	12/17/2024	n/a	n/a	GoP	54,000.00		54,000.00	50,715.00		50,715.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-11-532-Supply and Delivery of Maintenance Materials to be used for repainting of pedestrian lane along BCIR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/16/2024	12/16/2024	n/a	n/a	12/17/2024	12/19/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	49,000.00		49,000.00	47,000.00		47,000.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-534-Supply and Delivery of Maintenance Materials to be used for Act. 302- Centerline and Lane line Repainting along BCIR, Magsaysay Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	998,400.00		998,400.00	988,570.00		988,570.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-535-Supply and Delivery of Maintenance Materials to be used for installation of Hazard markers along GCVR, Gingoog Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	982,800.00		982,800.00	972,756.00		972,756.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-536-Supply and Delivery of Maintenance Materials to be used for safety Device and Handtools for Maintenance Field Workers activity	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	999,450.00		999,450.00	990,315.00		990,315.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-537-Supply and Delivery of Maintenance Materials to be used for Act. 309-Other Traffic Services along BCIR, Magsaysay-Balingoan Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	997,000.00		997,000.00	997,000.00		997,000.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-538-Supply and Delivery of Maintenance Materials to be used for Act. 301- Sign Maintenance along BCIR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	999,500.00		999,500.00	989,478.00		989,478.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-539-Supply and Delivery of Maintenance Materials to be used for installation of Regulatory/ informative signages along BCIR and GCVR	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/16/2024	12/18/2024	12/20/2024	12/23/2024	n/a	n/a	GoP	999,300.00		999,300.00	986,300.00		986,300.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-540-Supply and Delivery of Maintenance Materials to be used for installation of road safety device along road section S00485MN	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/11/2024	n/a	12/17/2024	12/17/2024	n/a	n/a	12/19/2024	12/20/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	989,500.00		989,500.00	979,485.00		979,485.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-541-Supply and Delivery of Maintenance Materials to be used for repainting of Faded Pavement Markings at Road Section S00569MN	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/11/2024	n/a	12/17/2024	12/17/2024	n/a	n/a	12/19/2024	12/20/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	998,400.00		998,400.00	987,420.00		987,420.00	n/a	n/a	n/a	n/a	n/a	n/a						
MOOE.200000100017000	2024-12-542-Supply and Delivery of Maintenance Materials to be used for Sealing of Joints along BCIR, Magsaysay Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	12/11/2024	n/a	12/17/2024	12/17/2024	n/a	n/a	12/19/2024	12/20/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	660,000.00		660,000.00	658,680.00		658,680.00	n/a	n/a	n/a	n/a	n/a	n/a						

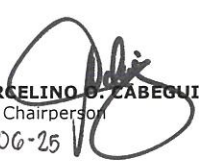
MOOE.200000100017000	2024-12-543-Supply and Delivery of Maintenance Materials to be used for crack sealing along GCVR	MAINTENANCE	NO	NP-53 9 - Small Value Procurement	n/a	12/11/2024	n/a	12/17/2024	12/17/2024	n/a	n/a	12/19/2024	12/20/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	660,000.00		660,000.00	640,200.00		640,200.00	n/a	n/a	n/a	n/a	n/a	n/a														
MOOE.200000100017000	2024-12-544-Supply and Delivery of Maintenance Materials to be used for Patching bituminous pavement along BCIR, Ginooog - Balinoan Section	MAINTENANCE	NO	NP-53 9 - Small Value Procurement	n/a	12/11/2024	n/a	12/12/2024	12/12/2024	n/a	n/a	12/19/2024	12/20/2024	12/23/2024	12/26/2024	n/a	n/a	GoP	660,000.00		660,000.00	655,600.00		655,600.00	n/a	n/a	n/a	n/a	n/a	n/a														
Total Alloted Budget of Procurement Activities																			39,139,158.58																									
Total Contract Price of Procurement Activites Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												

ON-GOING PROCUREMENT ACTIVITIES																																	
	2024-11-524-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section	ADE/ODE		Competitive Bidding	11/20/2024	11/21/2024	11/28/2024	12/11/2024	12/11/2024	12/12/2024	12/17/2024	12/19/2024				n/a	n/a	GoP	2,016,000.00			2,007,000.00				1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE - CDO	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024	1. 11/28/2024 2. 11/28/2024 3. 11/28/2024 4. 11/28/2024 5. 11/28/2024		
Total Alloted Budget of On-going Procurement Activities																			2,016,000.00														

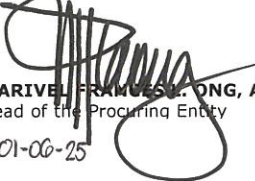
Prepared by:


APRIL JANE T. PECASALES
BAC Secretariat
01-06-25

Recommended for Approval by:


MARCELINO B. LABEGUIN JR. A.E.R.
BAC Chairperson
01-06-25

APPROVED:


MARIBEL FRANCES M. ONG, A.E.R.
Head of the Procuring Entity
01-06-25