Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Surigao del Sur 2nd District Engineering Office
Bislig City

Procurement Monitoring Report (for GOODS)

JANUARY - JUNE 2022

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		PR	Total
ABOVE 50,000.00																		
PR-2022-01-002	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/08/2022	02/09/2022	02/10/2022	02/16/2022	02/21/2022	02/21/2022	04/04/2022	04/04/2022	SR2021-03006617 (RBIA)	189,780.00	195,918.50
PR-2022-01-003	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2022	01/29/2022	01/30/2022	02/07/2022	02/21/2022	02/21/2022	03/21/2022	03/21/2022	SR2020-02-002569 (PDE)	199,950.00	200,783.00
PR-2022-01-004	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2022	01/29/2022	01/30/2022	02/07/2022	02/21/2022	02/21/2022	03/15/2022	03/15/2022	01101101=CAPITAL OUTLAY	91,140.00	91,700.00
PR-2022-01-005	Procurement of Office Equipment for Administrative/Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2022	02/05/2022	02/06/2022	02/15/2022	03/03/2022	03/03/2022	03/29/2022	03/29/2022	01101101=CAPITAL OUTLAY	76,999.00	90,000.00
PR-2022-01-006	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	02/21/2022	02/21/2022	03/15/2022	03/15/2022	01101101=CAPITAL OUTLAY	304,690.00	329,900.00
PR-2022-01-007	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2022	02/12/2022	02/13/2022	02/16/2022	02/21/2022	02/21/2022	05/05/2022	05/05/2022	01101101=CAPITAL OUTLAY	146,790.00	268,560.00

PR-2022-01-008	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2022	02/12/2022	02/13/2022	02/16/2022	03/03/2022	03/03/2022	03/15/2022	03/15/2022	CY 2021 CAPITAL OUTLAY= EAO	652,757.50	652,800.00
PR-2022-01-009	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Adminstrative Section, Quality Assurance Section, COA Office, and Procurement Unit (BAC)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	02/21/2022	02/21/2022	02/28/2022	02/28/2022	01101101=CAPITAL OUTLAY	480,000.00	520,000.00
PR-2022-01-010	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	03/02/2022	03/02/2022	03/14/2022	03/14/2022	SR2021-03-006572 PDE	117,000.00	127,500.00
PR-2022-01-011	Procurement of Vehicle Parts/Accesorries for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2022	01/26/2022	01/27/2022	02/03/2022	03/02/2022	03/02/2022	03/29/2022	03/29/2022	01101101=CAPITAL OUTLAY	134,366.40	150,490.37
PR-2022-01-012	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2022	02/12/2022	02/13/2022	02/16/2022	02/21/2022	02/21/2022	05/19/2022	05/19/2022	01101101=CAPITAL OUTLAY	232,491.00	233,000.00
PR-2022-01-013	Procurement of Repair and Maintenance for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2022	02/12/2022	02/13/2022	02/16/2022	02/21/2022	02/21/2022	02/28/2022	02/28/2022	01101101=CAPITAL OUTLAY	130,000.00	132,000.00
PR-2022-01-014	Procurement of Construction Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2022	02/04/2022	02/05/2022	02/07/2022	03/02/2022	03/02/2022	04/04/2022	04/04/2022	01101101=CAPITAL OUTLAY	590,000.00	595,000.00
PR-2022-01-016	Procurement of Hardware and Construciton Supplies	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	02/21/2022	02/21/2022	03/09/2022	03/09/2022	01101101=CAPITAL OUTLAY	107,810.00	108,664.00

PR-2022-01-018	Procurement of Office Supplies for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	03/03/2022	03/03/2022	04/07/2022	04/07/2022	01101101=CAPITAL OUTLAY	695,325.00	703,518.75
PR-2022-01-021	Procurement of Vehicle Parts and Accessories for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	02/21/2022	02/21/2022	03/17/2022	03/17/2022	01101101=CAPITAL OUTLAY	58,860.00	60,000.00
PR-2022-01-023	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	02/21/2022	02/21/2022	03/28/2022	03/28/2022	01101101=CAPITAL OUTLAY	60,000.00	65,000.00
PR-2022-01-024	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	03/02/2022	03/02/2022	03/14/2022	03/14/2022	01101101=ROUTINE MAINTENANCE	900,000.00	975,000.00
PR-2022-01-025	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/09/2022	02/10/2022	02/11/2022	02/15/2022	03/03/2022	03/03/2022	03/29/2022	03/29/2022	01101101=ROUTINE MAINTENANCE	164,370.00	164,916.00
PR-2022-01-026	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	03/03/2022	03/03/2022	04/25/2022	04/25/2022	01101101=ROUTINE MAINTENANCE	87,800.00	87,940.00
PR-2022-01-027	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/26/2022	01/27/2022	01/28/2022	02/03/2022	03/28/2022	03/28/2022	05/09/2022	05/09/2022	01101101=ROUTINE MAINTENANCE	163,200.00	165,288.00
PR-2022-01-028	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/03/2022	04/04/2022	04/04/2022	04/18/2022	04/18/2022	01101101=ROUTINE MAINTENANCE	251,850.00	252,273.00

PR-2022-01-029	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/09/2022	02/10/2022	02/11/2022	02/15/2022	03/03/2022	03/03/2022	03/29/2022	03/29/2022	01101101=ROUTINE MAINTENANCE	58,940.00	65,570.00
PR-2022-01-030	Procurement of Vehicle Repair/ Maintenance in rhe Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/09/2022	02/10/2022	02/11/2022	02/15/2022	03/03/2022	03/03/2022	03/29/2022	03/29/2022	01101101=ROUTINE MAINTENANCE	77,900.00	78,140.00
PR-2022-01-031	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2022	02/05/2022	02/06/2022	02/15/2022	03/03/2022	03/03/2022	03/29/2022	03/29/2022	01101101=ROUTINE MAINTENANCE	68,060.00	71,323.00
PR-2022-01-033	Procurement of Office Supplies for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/10/2022	03/03/2022	03/03/2022	04/11/2022	04/11/2022	01101101=ROUTINE MAINTENANCE	57,330.00	61,480.00
PR-2022-01-034	Procurement of Construction Supplies for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/10/2022	03/03/2022	03/03/2022	03/28/2022	03/28/2022	01101101=ROUTINE MAINTENANCE	149,500.00	150,000.00
PR-2022-01-036	Procurement of Office Equipment for Constrcution Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/10/2022	03/03/2022	03/03/2022	04/18/2022	04/18/2022	01101101=CAPITAL OUTLAY	63,760.00	150,000.00
PR-2022-01-037	Procurement of Office Supplies for Construction Section, Finance Section, Adminstrative Section & COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/10/2022	03/03/2022	03/03/2022	03/04/2022	03/04/2022	01101101=CAPITAL OUTLAY	200,799.00	228,007.25
PR-2022-01-040	Procurement of Constrcution Materials for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/18/2022	02/19/2022	02/20/2022	02/23/2022	03/03/2022	03/03/2022	03/15/2022	03/15/2022	01101101=ROUTINE MAINTENANCE	256,960.00	280,320.00

PR-2022-04-044	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in the Adminsitrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	04/22/2022	04/23/2022	05/11/2022	05/23/2022	05/23/2022	05/26/2022	05/26/2022	01101101=CAPITAL OUTLAY	249,000.00	255,000.00
PR-2022-04-047	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	04/22/2022	04/23/2022	05/11/2022	05/23/2022	05/23/2022	05/26/2022	05/26/2022	01101101=CAPITAL OUTLAY	971,500.00	994,500.00
PR-2022-04-048	Procurement of Vehicle Parts and Accessories for the Constrcuiton Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	04/22/2022	04/23/2022	05/11/2022	05/23/2022	05/23/2022	05/30/2022	05/30/2022	01101101=CAPITAL OUTLAY	223,680.00	230,000.00
PR-2022-04-050	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in the Adminsitrative Section, Quality Assurance, Finance Section, ICT and Procurment Unit (BAC)	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	04/22/2022	04/23/2022	05/11/2022	05/23/2022	05/23/2022	05/26/2022	05/26/2022	01101101=CAPITAL OUTLAY	639,100.00	654,500.00
PR-2022-04-051	Procurement of Laboratory/Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/30/2022	05/30/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	128,000.00	139,700.00
PR-2022-04-052	Procurement of Laboratory/Office Equipment for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/30/2022	05/30/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	459,000.00	473,000.00
PR-2022-04-053	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/30/2022	05/23/2022	06/01/2022	06/01/2022	01101101=CAPITAL OUTLAY	197,061.00	197,777.00
PR-2022-04-054	Procurement of Office Supplies for Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/30/2022	05/23/2022	06/28/2022	06/28/2022	01101101=CAPITAL OUTLAY	131,776.00	132,450.00

PR-2022-04-055	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022	06/01/2022	06/01/2022	01101101=CAPITAL OUTLAY	332,000.00	340,000.00
PR-2022-04-056	Procurement of Vehicle Parts and Accessories for the Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022	06/06/2022	06/06/2022	01101101=CAPITAL OUTLAY	56,400.00	60,000.00
PR-2022-04-059	Procurement of Office Supplies for Finance Section, Adminstrative Section and Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/23/2022	05/23/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	268,189.00	278,307.65
PR-2022-04-060	Procurement of Vehicle Parts and Accessories for the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/30/2022	05/30/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	91,100.00	91,300.00
PR-2022-04-064	Procurement of Vehicle Parts and Accessories for the Quality Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/30/2022	05/30/2022		01/00/1900	01101101=CAPITAL OUTLAY	54,000.00	54,500.00
PR-2022-04-065	Procurement of Office Equipment for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/23/2022	05/23/2022		01/00/1900	01101101=CAPITAL OUTLAY	56,499.00	60,000.00
PR-2022-04-067	Procurement of Vehicle Parts and Accessories for the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/29/2022	04/30/2022	05/01/2022	05/11/2022	05/23/2022	05/23/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	334,460.00	335,516.60
PR-2022-04-069	Procurement of Vehicle Parts and Accessories for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/29/2022	04/30/2022	05/01/2022	05/11/2022	05/23/2022	05/23/2022	05/31/2022	05/31/2022	01101101=CAPITAL OUTLAY	56,792.00	60,000.00

BELOW 50,000.00																	
PR-2022-01-001	Procurement of Repair and Maintenance for use in Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2022	01/22/2022	01/23/2022	02/03/2022	02/21/2022	02/21/2022	03/01/2022	03/01/2022	01101101=CAPITAL OUTLAY	30,000.00	30,500.00
PR-2022-01-017	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2022	02/05/2022	02/06/2022	02/15/2022	03/03/2022	03/03/2022	03/17/2022	03/17/2022	01101101=CAPITAL OUTLAY	46,100.00	46,498.00
PR-2022-01-019	Procurement of Laboratory/Office Equipment for Quality Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2022	01/22/2022	01/23/2022	02/03/2022	02/21/2022	02/21/2022	03/03/2022	03/03/2022	01101101=CAPITAL OUTLAY	31,415.50	32,390.00
PR-2022-01-020	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2022	01/29/2022	01/30/2022	02/07/2022	02/21/2022	02/21/2022	03/01/2022	03/01/2022	01101101=CAPITAL OUTLAY	34,280.00	35,230.00
PR-2022-01-022	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2022	01/22/2022	01/23/2022	02/03/2022	02/21/2022	02/21/2022	02/28/2022	02/28/2022	01101101=CAPITAL OUTLAY	9,600.00	10,000.00
PR-2022-01-032	Procurement of Office Equipment for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2022	01/29/2022	01/30/2022	02/07/2022	02/21/2022	02/21/2022	03/17/2022	03/17/2022	01101101=CAPITAL OUTLAY	17,500.00	18,750.00
PR-2022-01-035	Procurement of Vehicle Parts/Accesorries for the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/10/2022	03/03/2022	03/03/2022		01/00/1900	01101101=CAPITAL OUTLAY	48,500.00	49,830.00
PR-2022-01-038	Procurement of Fuels/ Fuel Additives and Lubricants and Anti-corrosive for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	02/10/2022	03/03/2022	03/03/2022	03/24/2022	03/24/2022	01101101=ROUTINE MAINTENANCE	41,900.00	42,100.00

PR-2022-01-039	Procurement of Office Equipment for Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/18/2022	02/19/2022	02/20/2022	02/28/2022	03/03/2022	03/03/2022	03/28/2022	03/28/2022	01101101=CAPITAL OUTLAY	19,800.00	21,780.00
PR-2022-04-041	Procurement of Vehicle Parts and Accessories for COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022		01/00/1900	01101101=CAPITAL OUTLAY	11,000.00	11,300.00
PR-2022-04-042	Procurement of Maintenance Serivces for Adminstrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022	06/07/2022	06/07/2022	01101101=CAPITAL OUTLAY	30,750.00	31,200.00
PR-2022-04-043	Procurement of Office Equipment for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	04/22/2022	04/23/2022	05/11/2022	06/13/2022	06/13/2022		01/00/1900	01101101=CAPITAL OUTLAY	38,370.00	44,507.00
PR-2022-04-045	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022	05/30/2022	05/30/2022	01101101=CAPITAL OUTLAY	39,300.00	39,500.00
PR-2022-04-046	Procurement of Vehicle Parts and Accessories for Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022		01/00/1900	01101101=CAPITAL OUTLAY	41,680.00	41,845.00
PR-2022-04-049	Procurement of Vehicle Parts and Accessories for the Constrcuiton Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022		01/00/1900	01101101=CAPITAL OUTLAY	38,400.00	38,526.00

PR-2022-04-057	Procurement of Office Equipment for Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	27,570.00	27,680.00
PR-2022-04-058	Procurement of Office Supplies for Administrative Section and Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/25/2022	04/26/2022	04/27/2022	05/11/2022	05/23/2022	05/23/2022	06/28/2022	06/28/2022	01101101=CAPITAL OUTLAY	46,576.20	46,580.00
PR-2022-04-061	Procurement of Office Equipment for ICT Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2022	04/22/2022	04/23/2022	05/11/2022	06/13/2022	06/13/2022		01/00/1900	01101101=CAPITAL OUTLAY	20,044.00	20,050.00
PR-2022-04-063	Procurement of Vehicle Parts and Accessories for the Quality Assurance Section Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/30/2022	05/30/2022	06/13/2022	06/13/2022	01101101=CAPITAL OUTLAY	39,019.00	40,000.00
PR-2022-04-066	Procurement of Office Equipment for Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/30/2022	05/30/2022	06/13/2022	06/13/2022	01101101=CAPITAL OUTLAY	8,915.00	9,111.54
PR-2022-04-068	Procurement of Office Equipment for Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	04/26/2022	04/27/2022	04/28/2022	05/11/2022	05/30/2022	05/30/2022	06/21/2022	06/21/2022	01101101=CAPITAL OUTLAY	17,950.00	18,000.00
PR-2022-04-070	Procurement of Vehicle Parts and Accessories for the Procurement Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/12/2022	05/13/2022	05/14/2022	05/18/2022		01/00/1900		01/00/1900	01101101=CAPITAL OUTLAY	44,800.00	45,000.00

CONTRACT FOR GOODS																		
2022-G-001	Procurement of Painting Materials for the use in Repainting of Bridges along Surigao-Davao Coastal Road (1st Quarter)	SDS 2ND DEO	Small Value Procurement	N/A	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/24/2022	03/02/2022	03/02/2022	03/04/2022	04/07/2022	04/07/2022	GAA MOOE 2022	1,100,625.00	1,190,614.10
2022-G-002	Security Services for the Office of the Department of Public Works and Highways,Surigao del Sur 2nd District Engineering Office	SDS 2ND DEO	Small Value Procurement	N/A	06/02/2022	06/03/2022	06/16/2022	06/16/2022	06/17/2022	06/18/2022	07/01/2022	07/05/2022	07/06/2022	07/06/2022	07/06/2022	EAO FY 2022	679,188.00	680,700.00

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