

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of December 31, 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurement Activity?	PWO/ End-User	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	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ 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 Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
2000010003000	Construction Materials	22GLE0127	22-05-0109	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/09/2022	08/09/2022	08/09/2022				1,000,000.00		1,000,000.00	996,331.74		996,331.74		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203402000 EAO	Construction Materials	22GLE0128	22-06-0135	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/09/2022	08/09/2022	08/09/2022				710,471.18		710,471.18	701,953.00		701,953.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203402000 EAO	Construction Materials	22GLE0129	22-06-0136	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/09/2022	08/09/2022	08/09/2022				312,000.00		312,000.00	302,600.00		302,600.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203402000 EAO	Construction Materials	22GLE0130	22-06-0137	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/09/2022	08/09/2022	08/09/2022				753,000.00		753,000.00	731,000.00		731,000.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203401000 EAO	Vehicle Parts & Accessories	22GLE0131	22-07-0144, 0145	NO	MAINT	Shopping 52.1		07/14/2022		07/22/2022	07/22/2022	07/25/2022	07/27/2022	07/28/2022	07/28/2022				40,114.62		40,114.62	39,300.00		39,300.00		07/22/2022	07/22/2022	07/22/2022	07/22/2022			
200000100017000	Vehicle Parts & Accessories	22GLE0132	22-07-0146, 0147	NO	ADMIN/PDS	SVP 53.9		07/14/2022		07/22/2022	07/22/2022	07/25/2022	07/27/2022	07/28/2022	07/28/2022				102,573.74		102,573.74	101,225.00		101,225.00		07/22/2022	07/22/2022	07/22/2022	07/22/2022			
200000100017000	Fuels	22GLE0133	22-07-0148	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				705,000.00		705,000.00	705,000.00		705,000.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203401000 EAO	Fuels	22GLE0134	22-07-0149	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				760,000.00		760,000.00	705,000.00		705,000.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203405000	Fuels	22GLE0135	22-07-0150	NO	MAINT	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				760,000.00		760,000.00	705,000.00		705,000.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203407000 EAO	Vehicle Parts & Accessories	22GLE0137	22-07-0157	NO	MAINT	SVP 53.9		07/26/2022		08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				760,000.00		760,000.00	705,000.00		705,000.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203407000 EAO	Vehicle Parts & Accessories	22GLE0138	22-07-0153	NO	ADMIN	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				85,070.98		85,070.98	84,300.00		84,300.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203406000 EAO	Fuels	22GLE0139	22-07-0153	NO	ADMIN	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				474,900.00		474,900.00	441,800.00		441,800.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203405000	Fuels	22GLE0136	22-07-0154	NO	ADMIN	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				474,900.00		474,900.00	441,800.00		441,800.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
200000100017000	Fuels	22GLE0140	22-07-0155	NO	ADMIN	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				474,900.00		474,900.00	441,800.00		441,800.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203405000 EAO	Fuels	22GLE0141	22-07-0156	NO	ADMIN	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				474,900.00		474,900.00	441,800.00		441,800.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
300116203405000 EAO	Vehicle Parts & Accessories	22GLE0142	22-07-0158, 0159	NO	CONST	Public Bidding		07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022				283,385.92		283,385.92	280,880.00		280,880.00		08/03/2022	08/03/2022	08/03/2022	08/03/2022			
310108101004000 EAO	Office Equipment	22GLE0143	22-07-0160	NO	PDS	SVP 53.9		08/09/2022		08/16/2022	08/16/2022	08/17/2022	08/19/2022	08/22/2022	08/22/2022				108,108.00		108,108.00	107,260.50		107,260.50		08/16/2022	08/16/2022	08/16/2022	08/16/2022			
300116203409000 EAO	Vehicle Parts & Accessories	22GLE0144	22-07-0165	NO	MAINT	SVP 53.9		08/09/2022		08/16/2022	08/16/2022	08/17/2022	08/19/2022	08/22/2022	08/22/2022				207,916.80		207,916.80	201,180.00		201,180.00		08/16/2022	08/16/2022	08/16/2022	08/16/2022			
300116203405000 EAO	Vehicle Parts & Accessories	22GLE0145	22-07-0166	NO	PDS	SVP 53.9		08/09/2022		08/16/2022	08/16/2022	08/17/2022	08/19/2022	08/22/2022	08/22/2022				59,538.00		59,538.00	59,030.00		59,030.00		08/16/2022	08/16/2022	08/16/2022	08/16/2022			
310108101006000 EAO	I.T. Equipment, Software, Accessories & Consumables	22GLE0146	22-08-0167	NO	ODE-ICT	SVP 53.9		08/09/2022		08/16/2022	08/16/2022	08/17/2022	08/19/2022	08/22/2022	08/22/2022																	

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3002251000676000.EAO	Office Equipment, Furniture & Fixture	Z2GLE0231	22-10-0255	NO	ADMIN	SVP 53.9		11/10/2022		11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						504,231.00		504,231.00	439,800.00		439,800.00			11/22/2022	11/22/2022	11/22/2022	11/22/2022		
	CCTV Repair & Installation	Z2GLE0232	22-10-0218	NO	FS	SVP 53.9		11/10/2022		11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022						815,900.00		815,900.00	766,720.00		766,720.00			11/22/2022	11/22/2022	11/22/2022	11/22/2022		
	Vehicle Parts & Accessories	Z2GLE0233	22-11-0258	NO	PDS	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						126,719.00		126,719.00	122,660.00		122,660.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
300225100677000.EAO	Vehicle Parts & Accessories	Z2GLE0234	22-11-0259	NO	PDS	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						151,293.34		151,293.34	146,400.00		146,400.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Vehicle Parts & Accessories	Z2GLE0235	22-11-0260	NO	MAINT	Shopping 52.1		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						15,088.30		15,088.30	14,645.00		14,645.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Vehicle Parts & Accessories	Z2GLE0236	22-11-0261	NO	PDS	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						120,575.14		120,575.14	117,790.00		117,790.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
300213100015000.EAO	Vehicle Parts & Accessories	Z2GLE0237	22-11-0262	NO	PDS	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						123,904.88		123,904.88	119,460.00		119,460.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
30221102040000.EAO	Vehicle Parts & Accessories	Z2GLE0238	22-11-0263	NO	PDS	Shopping 52.1		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						16,707.60		16,707.60	16,500.00		16,500.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Vehicle Parts & Accessories	Z2GLE0239	22-10-0225, 0227	NO	ADMIN	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						273,911.82		273,911.82	270,530.00		270,530.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Installation of Air Conditioning Units	Z2GLE0241	22-11-0264	NO	ADMIN	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						286,431.00		286,431.00	284,920.00		284,920.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
200000100039000	Construction Materials	Z2GLE0242	22-11-0270	NO	MAINT	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						140,000.00		140,000.00	138,000.00		138,000.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Construction Materials	Z2GLE0243	22-11-0271	NO	MAINT	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						760,400.00		760,400.00	707,500.00		707,500.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Construction Materials	Z2GLE0244	22-11-0272	NO	MAINT	SVP 53.9		12/07/2022		12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022						760,460.00		760,460.00	748,400.00		748,400.00			12/15/2022	12/15/2022	12/15/2022	12/15/2022		
	Vehicle Parts & Accessories	Z2GLE0245	22-11-0273	NO	PDS	Shopping 52.1		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						42,140.28		42,140.28	41,876.00		41,876.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Office Equipment Repair	Z2GLE0246	22-12-0269	NO	FS	SVP 53.9		12/20/2022		12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022						58,888.28		58,888.28	58,300.00		58,300.00			12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Vehicle Parts & Accessories	Z2GLE0248	22-11-0276	NO	FS	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						256,272.82		256,272.82	244,746.00		244,746.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Vehicle Parts & Accessories	Z2GLE0249	22-11- 0277,0278	NO	CONST	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						135,078.18		135,078.18	132,830.00		132,830.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
200000100039000	Vehicle Parts & Accessories	Z2GLE0253	22-12-0283	NO	FS	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						256,272.82		256,272.82	390,705.00		390,705.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Fuels	Z2GLE0254	22-12-0284	NO	MAINT	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						408,000.00		408,000.00	395,000.00		395,000.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Vehicle Parts & Accessories	Z2GLE0255	22-10-0257	NO	PDS	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						110,624.84		110,624.84	107,790.00		107,790.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
2000001000188000	Office Supplies & Consumables	Z2GLE0256	22-12-0285	NO	FS	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						186,786.60		186,786.60	176,050.00		176,050.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Office Supplies & Consumables	Z2GLE0257	22-12-0286	NO	PDS	Shopping 52.1		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						47,174.40		47,174.40	43,200.00		43,200.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Fuels	Z2GLE0258	22-12-0287	NO	PDS	SVP 53.9		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						96,096.00		96,096.00	80,000.00		80,000.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
200000100023000	Vehicle Parts & Accessories	Z2GLE0259	22-12-0287	NO	PDS	SVP 53.9		12/20/2022		12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022						194,441.52		194,441.52	184,197.50		184,197.50			12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Fuels	Z2GLE0260	22-12-0265	NO	ADMIN	Shopping 52.1		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						49,885.00		49,885.00	44,700.00		44,700.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Fuels	Z2GLE0261	22-12-0265	NO	ADMIN	Shopping 52.1		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						49,885.00		49,885.00	44,700.00		44,700.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
200000100017000	Fuels	Z2GLE0262	22-12-0267	NO	ADMIN	Shopping 52.1		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						49,885.00		49,885.00	44,700.00		44,700.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Fuels	Z2GLE0263	22-12-0268	NO	ADMIN	Shopping 52.1		12/8/2022		12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022						49,885.00		49,885.00	44,700.00		44,700.00			12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Fuels	Z2GLE0265	22-12-0288	NO	ADMIN	SVP 53.9		12/20/2022		12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022						497,200.00		497,200.00	459,800.00		459,800.00			12/27/2022	12/27/2022	12/27/2022	12/27/2022		

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	Fuels	23GLE0001	23-01-0001	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											436,100.00		436,100.00							12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	Fuels	23GLE0002	23-01-0002	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											436,100.00									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	Fuels	23GLE0003	23-01-0003	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											436,100.00									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	Fuels	23GLE0004	23-01-0004	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022																			12/09/2022	12/09/2022	12/09/2022	12/09/2022			
	Office Supplies	23GLE0005	23-01-0005	YES	PU	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											977,450.56									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0006	23-01-0006	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											138,000.00									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0007	23-01-0007	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											534,000.00									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0008	23-01-0009	YES	FS	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											669,000.00									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0009	23-01-0010	YES	QAS	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											478,500.00									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	Office Supplies	23GLE0010	23-01-0011	YES	CONST	Public Bidding		11/19/2022	11/25/2022	12/09/2022	12/09/2022											670,736.88									12/09/2022	12/09/2022	12/09/2022	12/09/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0011	23-01-0008	YES	ADMIN	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											201,450.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0012	23-01-0012	YES	PDS	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											842,000.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0013	23-01-0013	YES	PU	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											303,500.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0014	23-01-0014	YES	ADE	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											231,500.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0015	23-01-0015	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											183,000.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0016	23-01-0016	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											452,000.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	Fuels	23GLE0017	23-01-0019	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											755,500.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	Fuels	23GLE0018	23-01-0020	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											755,500.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	Fuels	23GLE0019	23-01-0021	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											755,500.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	Fuels	23GLE0020	23-01-0022	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/23/2022	12/23/2022											755,500.00									12/23/2022	12/23/2022	12/23/2022	12/23/2022		
	I.T. Equipment, Supplies & Consumables	23GLE0021	23-01-0017	YES	CONST	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											376,600.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Office Supplies	23GLE0022	23-01-0018	YES	QAS	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											242,017.82									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Office Supplies	23GLE0023	23-01-0023	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											499,619.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Construction Supply	23GLE0024	23-01-0024	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											495,544.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Construction Supply	23GLE0025	23-01-0025	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											499,550.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Office Supplies	23GLE0026	23-01-0026	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											499,994.06									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Construction Supply	23GLE0027	23-01-0027	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											498,495.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Construction Supply	23GLE0028	23-01-0028	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											499,700.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Oil & Lubricants	23GLE0029	23-01-0029	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											499,420.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Office Supplies	23GLE0030	23-01-0030	YES	FS	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											262,710.00									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
	Vehicle Parts & Accessories	23GLE0031	23-01-0031	YES	CONST	Public Bidding		12/05/2022	12/13/2022	12/26/2022	12/26/2022											135,613.28									12/26/2022	12/26/2022	12/26/2022	12/26/2022		
Total Alloted Budget of Procurement Activities																					14,520,700.60															
Total Contract Price of Procurement Activities Conducted																					-															
Total Savings (Total Alloted Budget - Total Contract Price)																					14,520,700.60															

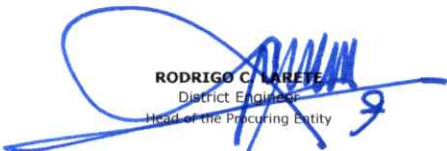
Prepared by:


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