



	Procurement of Painting Materials for Centerline and Lane Line Repainting	MAINTENANCE	SVP	March 14-20, 2018	March 21, 2018	March 26-27, 2018	March 28-29, 2018		899,604.30			
	Procurement of Sign Maintenance For use in replacement of KV Post, RROW Markers and Drainage Markers	MAINTENANCE	SVP	March 14-20, 2018	March 21, 2018	March 26-27, 2018	March 28-29, 2018		774,375.00			
	Procurement of Construction Materials For use in Repair/Improvement of DPWH Parking Area	MAINTENANCE	SVP	March 14-20, 2018	March 21, 2018	March 26-27, 2018	March 28-29, 2018		285,999.00			
	Procurement of Fuel For use of Masbate II District Engineering Office (Maintenance Section)	MAINTENANCE	SVP	March 14-20, 2019	March 21, 2018	March 26-27, 2019	March 28-29, 2018		744,000.00			
	Procurement of Fuels For use of Masbate II District Engineering Office	MAINTENANCE	SVP	March 14-20, 2018	March 21, 2018	March 26-27, 2018	March 28-29, 2018		499,400.00			
	Procurement for Construction Materials For Emergency Project along Catanginan-Poblacion Road	MAINTENANCE	SVP	March 20-26, 2018	March 27, 2018	April 3-4, 2018	April 5-6, 2018		246,341.50			
	Procurement of Aggregates For use of Maintenance Section	MAINTENANCE	SVP	March 20-26, 2018	March 27, 2018	April 3-4, 2018	April 5-6, 2018		997,920.00			
	Procurement of Directional and Informative Signs For Centerline and Lane line repainting along Masbate-Catanginan-Placer Road and Buenavista-Cawayan Road	MAINTENANCE	SVP	March 20-26, 2018	March 27, 2018	April 3-4, 2018	April 5-6, 2018		420,094.50			



	Routine Maintenance Carriageway Maintenance along Masbate-Cataingan-placer Road and Buenavista-Cawayan Road	MAINTENANCE	SVP	April 3-9, 2018	April 10, 2018	April 16-17, 2018	April 18-19, 2018	999,024.60				
	Procurement of Common Office Supplies and Devices	PLANNING & DESIGN	PS-DBM	n/a	n/a	n/a	n/a	17,862.80				
	Purchase and Delivery of Fuels	PLANNING & DESIGN	Shopping(a)	n/a	March 27, 2018	APRIL 2-3, 2018	April 5-6, 2018	31,068.50				
	Purchase and Delivery of Survey Equipment (RTK)	PLANNING & DESIGN	Public Bidding	March 20-26, 2018	April 11, 2018	April 17-20, 2018	April 23-24, 2018	1,700,000.00				
	Purchase and Delivery of Common Office Supplies & Other Consumables	QUALITY ASSURANCE	PS-DBM	n/a	n/a	n/a	n/a	32,483.03				
	Procurement and Delivery of Fuels and Other Lubricants	QUALITY ASSURANCE	Shopping a	n/a	March 27, 2018	April 2-3, 2018	April 5-6, 2018	44,757.50				
	Procurement of Common Office Supplies and Devices	Accounting	PS-DBM	n/a	n/a	n/a	n/a	46,496.93				
	<b>SECOND QUARTER</b>											
	Procurement of Common Office Supplies and Devices	Accounting	PS-DBM	n/a	n/a	n/a	n/a	48,259,731.05				
	Purchase of I.T. Equipment	Accounting	SVP	May 4-6, 2018	May 09, 2018	May 11-14, 2018	May 16-17, 2018	525,000.00				
	Purchase of Common Office Supplies and Devices	Accounting	Shopping(a)	n/a	May 09, 2018	May 11-14, 2018	May 16-17, 2018	21,870.00				
	Purchase and Delivery of Common Office Supplies & Other Consumables	Admin	PS-DBM	n/a	n/a	n/a	n/a	115,386.45				
	Purchase and Delivery of Common Computer Supplies	Admin	Shopping(b)	n/a	April 18, 2018	April 23-24, 2018	April 25-26, 2018	69,500.00				

Purchase and Delivery of Common Office Supplies & Other Consumables	Admin	Shopping(a)	n/a	April 18, 2018	April 23-24, 2018	April 25-26, 2018	472,716.62			
Purchase and Delivery of I.T. Equipment	Admin	Shopping(b)	April 10-16, 2018	April 18, 2018	April 23-24, 2018	April 25-26, 2018	632,000.00			
Purchase and Delivery of Office Equipment and Accessories	Admin	SVP	April 10-16, 2018	April 30, 2018	May 7-8, 2018	May 9-10, 2019	1,001,500.00			
Procurement of Common Office Supplies and Devices	BAC	PS-DBM	n/a	n/a	n/a	n/a	13,977.90			
Purchase and Delivery of Common Computer Supplies & Devices	BAC	Shopping(b)	May 4-6, 2018	May 09, 2018	May 11-14, 2018	May 16-17, 2018	79,223.50			
Purchase and Delivery of I.T. Equipment	BAC	SVP	May 4-6, 2018	May 03, 2018	May 11-14, 2018	May 16-17, 2018	315,000.00			
Purchase and Delivery of Office Equipment & Accessories:	BAC	SVP	May 4-6, 2018	May 03, 2018	May 11-14, 2018	May 16-17, 2018	125,000.00			
Procurement of Common Office Supplies and Devices	CONSTRUCTION	PS-DBM	n/a	n/a	n/a	n/a	39,824.25			
Purchase and Delivery of Common Computer and Office Supplies	CONSTRUCTION	SVP	May 4-6, 2018	May 03, 2018	May 11-14, 2018	May 16-17, 2018	607,552.50			
Purchase and Delivery of I.T. Equipment	CONSTRUCTION	SVP	May 4-6, 2018	May 03, 2018	May 11-14, 2018	May 16-17, 2018	416,000.00			
Purchase and Delivery of Office Equipment & Other Accessories	CONSTRUCTION	SVP	May 4-6, 2018	May 03, 2018	May 11-14, 2018	May 16-17, 2018	320,500.00			
Purchase and Delivery of Fuels	CONSTRUCTION	SVP	May 4-6, 2018	May 03, 2018	May 11-14, 2018	May 16-17, 2018	393,000.00			
Purchase and Delivery of Common Office Supplies & Other Consumables	MAINTENANCE	PS-DBM	n/a	n/a	n/a	n/a	104,044.83			



	Procurement of Common Computer, Office Supplies and Devices	MAINTENANCE	Shopping(b)	May 4-6, 2018	May 09, 2018	May 11-14, 2018	May 16-17, 2018		86,377.60			
	Supply and Installation of 1-75KVA Transformer and HV Accessories	MAINTENANCE	SVP	April 11-17, 2018	April 18, 2018	April 23-24, 2018	April 25-26, 2018		233,401.46			
	Procurement of Guardrail Maintenance along Masbate-Catangaan-Placer Road and Buenavista-Gawayan Road Station Limit: K0019+-459-K0095+000, K0033+-980-K0064+017	MAINTENANCE	SVP	April 11-17, 2018	April 18, 2018	April 23-24, 2018	April 25-26, 2018		928,809.00			
	Purchase of Standard Tent, Tarpaulin and Uniforms during Lakbay Alalay Program	MAINTENANCE	SVP	April 7-13, 2018	April 17, 2018	April 23-24, 2018	April 25-26, 2018		167,265.00			
	Purchase and Delivery of I.T. Equipment	MAINTENANCE	SVP	May 4-6, 2018	May 09, 2018	May 11-14, 2018	May 16-17, 2018		761,000.00			
	Purchase and Delivery of Office Equipment and Accessories	MAINTENANCE	SVP	May 4-6, 2018	May 09, 2018	May 11-14, 2018	May 16-17, 2018		389,000.00			
	Procurement of Maintenance Protective Gears and Accessories	MAINTENANCE	SVP	May 4-6, 2018	May 09, 2018	May 11-14, 2018	May 16-17, 2018		535,000.00			
	Procurement of Common Handtools and Equipment	MAINTENANCE	Public Bidding	May 8-14, 2018	May 29, 2018	June 4-5, 2018	June 6-7, 2018		530,760.00			
	Procurement of Road Maintenance and Construction Materials	MAINTENANCE	SVP	May 8-14, 2018	May 29, 2018	June 4-5, 2018	June 6-7, 2018		14,774,098.45			
	Procurement of Fuels, Oil and Other Lubricants	MAINTENANCE	Public Bidding	May 8-14, 2018	May 29, 2018	June 4-5, 2018	June 6-7, 2018		1,233,340.00			
	Procurement of Vehicle Spare Parts and Other Vehicle Maintenance	MAINTENANCE	Public Bidding	May 8-14, 2018	May 29, 2018	June 4-5, 2018	June 6-7, 2018		3,812,500.00			

	Procurement of Spare Parts	MAINTENANCE	Public Bidding	May 8-18	May 29, 2018	June 4-5, 2018	Jun 2018		4,819,660.00				
	Purchase and Delivery of Disaster Tools	MAINTENANCE	SVP	May 4-6, 2018	May 08, 2018	May 11-14, 2018	May 16-17, 2018		818,125.00				
	Purchase of Materials for centerline And Laneline Repainting along Mastbate-Catalingan-Placer Road and Buenavista-Cawayan Road	MAINTENANCE	Public Bidding	June 1-7, 2018	June 26, 2018	July 6, 2018	July 10, 2018		2,773,732.00				
	Purchase of Materials for centerline And Laneline Repainting along Mastbate-Catalingan-Placer Road and Buenavista-Cawayan Road	MAINTENANCE	Public Bidding	June 1-7, 2018	June 26, 2018	July 6, 2018	July 10, 2018		1,899,812.25				
	Purchase of Materials for Penetration Patching along Masbate-Catalingan-Placer Road and Buenavista-Cawayan Road (K0047+000-K0095+000), K0033+-980-K0064+017 with exception	MAINTENANCE	Public Bidding	June 1-7, 2018	June 26, 2018	July 6, 2018	July 10, 2018		1,949,797.50				
	Procurement of Common Office Purchase and Delivery of Common Computer, Office Supplies and Devices	PLANNING & DESIGN	PS-DBM	n/a	n/a	n/a	n/a		34,278.97				
		PLANNING & DESIGN	Shopping(a)	n/a	May 08, 2018	May 11-14, 2018	May 16-17, 2018		428,408.30				

	Purchase and Delivery of I. T. Equipment	PLANNING & DESIGN	Public Bidding	May 8-18	8	May 29, 2018	June 4-5, 2018	Jun 2018			1,981,980.00			
	Procurement of Common Office Supplies	PLANNING & DESIGN	SVP	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			275,000.00			
	Purchase and Delivery of Common Computer Supplies	PLANNING & DESIGN	SVP	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			117,360.00			
	Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA, Purchase and Delivery of Survey Equipment and Uniform for the use of RBIA	PLANNING & DESIGN	SVP	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			115,144.00			
	CY 2018 Annual Bridge Condition Survey, Bridge Management System (BMS), Purchase and Delivery of Office Supplies and Uniform for BMS	PLANNING & DESIGN	SVP	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			104,100.00			
	CY 2018 Annual Bridge Condition Survey, Bridge Management System (BMS), Procurement of Fuels and Oils for BMS	PLANNING & DESIGN	Shopping(a)	n/a		May 09, 2018	May 11-14, 2018	May 16-17, 2018			11,715.00			
	Purchase and Delivery of Fuels	PLANNING & DESIGN	Shopping(b)	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			90,000.00			
	Purchase and Delivery of Survey Equipment (DRONE)	PLANNING & DESIGN	SVP	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			980,000.00			
	Purchase and Delivery of Survey Equipment for RTIA	PLANNING & DESIGN	SVP	May 4-6, 2018		May 09, 2018	May 11-14, 2018	May 16-17, 2018			985,400.00			
	Purchase and Delivery of Surveying Equipment (RTK) for use of Planning and Design Section	PLANNING & DESIGN	SVP	May 20-26, 2018		May 29, 2018	April 11, 2018	April 16-17, 2018			1,700,000.00			



	Purchase and Delivery of Common Office Supplies & Other Consumables	QUALITY ASSURANCE	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8,277.72				
	Purchase and Delivery of Common Computer, Office Supplies and Devices	QUALITY ASSURANCE	Shopping(a)	n/a	May 08, 2018	May 11-14, 2018	May 16-17, 2018					26,789.00				
	Purchase and Delivery of I.T. Equipment	QUALITY ASSURANCE	SVP	n/a	May 08, 2018	May 11-14, 2018	May 16-17, 2019					200,000.00				
	Purchase and Delivery of Laboratory Equipment & Accessories	QUALITY ASSURANCE	SVP	n/a	May 08, 2018	May 11-14, 2018	May 16-17, 2020					168,650.00				
	Purchase and Delivery of Fuels and other Lubricants	QUALITY ASSURANCE	Shopping(b)	n/a	May 08, 2018	May 11-14, 2018	May 16-17, 2021					54,886.25				
	THIRD QUARTER															
	Procurement of Common Office Supplies and Devices	Accounting	PS-DBM	n/a	n/a	n/a	n/a					18,310,619.02				
	Purchase and Delivery of Common Office Supplies & Other Consumables	Accounting	Shopping(a)	n/a	July 10, 2018	July 13-16, 2018	July 17-18, 2018					11,185.00				
	Purchase and Delivery of I.T. Equipment	Accounting	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018					216,000.00				
	Purchase and Delivery of Office Equipment and other Accessories	Accounting	Shopping(a)	n/a	July 10, 2018	July 13-16, 2018	July 17-18, 2018					49,500.00				
	Purchase of IT Equipment for use of Planning and Design Section, Maintenance Section, Finance Section and Procurement Unit	PDS, Maintenance section, Finance Section and Procurement Unit	Public Bidding	August 29-Sept. 4, 2018	Sept. 27, 2018	Nov. 3-4, 2018	Nov. 5, 2018					2,647,660.00				
	Purchase and Delivery of Common Office Supplies & Other Consumables	Admin	PS-DBM	n/a	n/a	n/a	n/a					112,388.92				





	Purchase and Delivery of Fuels	CONSTRUCTION	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	196,500.00			
	Purchase of Protective Gears, Tools and Other Accessories: for use of Construction Section	CONSTRUCTION	SVP	n/a	August 24, 2018	August 29, 2018	August 30, 2018	45,950.00			
	Purchase and Delivery of Common Office Supplies & Other Consumables	MAINTENANCE	PS-DBM	n/a	n/a	n/a	n/a	61,925.58			
	Procurement of Common Computer, Office Supplies and Devices	MAINTENANCE	Shopping(b)	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	70,572.60			
	Purchase and Delivery of I.T. Equipment	MAINTENANCE	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	238,000.00			
	Purchase and Delivery of Office Equipment and Accessories:	MAINTENANCE	Shopping(b)	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	56,000.00			
	Procurement of Maintenance Protective Gears and Accessories	MAINTENANCE	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	477,500.00			
	Procurement of Common Handtools and Equipment	MAINTENANCE	Public Bidding	July 11-17, 2018	July 31, 2018	Aug. 6-7, 2018	Aug. 8-9, 2018	1,308,840.00			
	Procurement of Fuels Oils and Other Lubricants for use of Service Vehicle and Heavy Equipment assigned to Masbate II RICA	MAINTENANCE	Public Bidding	July 11-17, 2018	July 31, 2018	Aug. 6-7, 2018	Aug. 8-9, 2018	954,000.00			
	Procurement of Vehicle Spare Parts and Other Vehicle Maintenance	MAINTENANCE	Shopping(a)	n/a	July 10, 2018	July 13-16, 2018	July 17-18, 2018	12,500.00			
	Procurement of Spare Parts	MAINTENANCE	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	120,680.00			
	Purchase and Delivery of Disaster Tools	MAINTENANCE	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018	328,655.00			



	Procurement of Informative Signages for the use in Sign Maintenance along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road (K0047+000-K095+000), (K0033 +-980-K0064+017)	MAINTENANCE	SVP	July 31-August 2, 2018	August 7, 2018	August 15-16, 2018	August 17-18, 2018		980,584.00			
	Purchase of Airconditioning Unit w/ Installation for use of Masbate II District Engineering Office	MAINTENANCE	SVP	July 31-August 2, 2018	August 7, 2018	August 15-16, 2018	August 17-18, 2018		201,652.50			
	Purchase of Tires for use in the Replacement of Tires of Service Vehicle : Toyota Hi-Lux, H1-5044/SKA 492; Mitsubishi L-200, H1-4273/SFT-292; Mitsubishi L-300 FB/H1-6474, H1-6475 and front-End Loader.	MAINTENANCE	SVP	August 9-11, 2018	August 17, 2018	August 27-28, 2018	August 29-30, 2018		505,520.00			
	Purchase of Materials for the Repair of Temporary Records Room	MAINTENANCE	SVP	August 17-23, 2018	August 24, 2018	August 29-30, 2018	August 31, 2018		399,382.00			
	Procurement of Common Office Supplies and Devices	PLANNING & DESIGN	PS-DBM	n/a	n/a	n/a	n/a		20,237.49			
	Purchase and Delivery of Common Office Supplies for use of Planning and Design Section	PLANNING & DESIGN	Shopping a	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018		36,375.00			
	Purchase and Delivery of I.T. Equipment	PLANNING & DESIGN	Public Bidding	July 11-17, 2018	July 31, 2018	Aug. 6-7, 2018	Aug. 8-9, 2018		4,434,660.00			
	Purchase and Delivery of Surveying Equipment	PLANNING & DESIGN	Public Bidding	July 11-17, 2018	July 31, 2018	Aug. 6-7, 2018	Aug. 8-9, 2018		1,500,000.00			

	Purchase and Delivery of Fuels for use of Planning and Design Section	PLANNING & DESIGN	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018		105,200.00		
	Purchase and delivery of Common Computer Supplies for use of Planning And Design Section	PLANNING & DESIGN	SVP	August 17-23, 2018	August 24, 2018	August 29-30, 2018	August 31, 2018		147,822.00		
	Purchase and Delivery of Survey Equipment and Uniform for the use of RBIA	PLANNING & DESIGN	SVP	August 17-23, 2018	August 24, 2018	August 29-30, 2018	August 31, 2018		138,005.00		
	Purchase and Delivery of Common Office Supplies & Other Consumables	QUALITY ASSURANCE	PS-DBM	n/a	n/a	n/a	n/a		7,908.84		
	Purchase and Delivery of Common Computer, Office Supplies and Devices	QUALITY ASSURANCE	Shopping(a)	n/a	July 10, 2018	July 13-16, 2018	July 17-18, 2018		24,050.00		
	Purchase and Delivery of I.T. Equipment	QUALITY ASSURANCE	Shopping(b)	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018		70,000.00		
	Purchase of Fuel, Oil and Lubricants for use of Service Vehicle assigned to Quality Assurance Section w/ Plate no: B1983, L300 FB & Core Bore	QUALITY ASSURANCE	SVP	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018		153,149.00		
	Purchase and Delivery of Vehicles/ Spare Parts and Repair	QUALITY ASSURANCE	Shopping(b)	July 4-6, 2018	July 10, 2018	July 13-16, 2018	July 17-18, 2018		59,620.00		
	<b>FOURTH QUARTER</b>										
	Purchase of Common Computer Supplies and Other Consumables for use of Construction Section, Quality Assurance Section, BAC Unit and Finance Section	PDS	SVP	Nov. 13-19, 2018	Nov. 20, 2018	Nov. 26-27, 2018	Nov. 28, 2018		605,142.83		
	<b>28,105,801.09</b>										



	Purchase and Delivery of Common Computer Supplies, and Common Office Supplies & Other Consumables	Accounting	PS-DBM	n/a	n/a	n/a	n/a	n/a	61,392.35			
	Purchase and Delivery of Common Computer Supplies and Common Office Devices	Accounting	SVP	Oct. 10-12, 2018	Oct. 16, 2018	Oct. 22-23, 2018	Oct. 24, 2018		174,475.00			
	Purchase of IT Equipment	Accounting	Shopping b	Oct. 26-Nov. 1, 2018	Nov. 6, 2018	Nov. 12-13, 2018	Nov. 15, 2018		75,000.00			
	Electrical Accessories/Supplies	Admin	PS-DBM	n/a	n/a	n/a	n/a		66,912.50			
	B. Common Computer Supplies	Admin	PS-DBM	n/a	n/a	n/a	n/a		35,374.69			
	C. Common Office Supplies & Other Consumables	Admin	PS-DBM	n/a	n/a	n/a	n/a		56,601.99			
	D. Common Office Devices	Admin	PS-DBM	Oct. 9-15, 2018	n/a	n/a	n/a		6,561.69			
	Common Computer Supplies	Admin	Shopping a	n/a	Nov. 8, 2018	Nov. 14, 2018	Nov. 15, 2018		36,625.00			
	Purchase of Office Equipment for use of Masbate II DEO	Admin	SVP	Oct. 27-Nov. 2, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 15, 2018		838,000.00			
	Purchase of Office Equipment for use of Masbate II DEO	Admin	Shopping b	Oct. 27-Nov. 2, 2018	Nov. 8, 2018	Nov. 14, 2018	Nov. 15, 2018		70,000.00			
	Purchase of Office Equipment for use of Masbate II DEO	Admin	SVP	Nov. 20-26, 2018	Nov. 27, 2018	Nov. 28, 2018	November 29, 2018		135,000.00			
	Procurement of Common Office Supplies and Devices	BAC	PS-DBM	n/a	n/a	n/a	n/a		88,229.68			
	Purchase and Delivery of Common Computer Supplies & Devices	BAC	SVP	Oct. 26-Nov. 1, 2018	Nov. 5, 2018	Nov. 12-13, 2018	Nov. 14-15, 2018		140,725.72			
	Purchase and Delivery of I.T. Equipment	BAC	SVP	Nov. 6-12, 2018	Nov. 13, 2018	Nov. 19-20, 2018	Nov. 21, 2018		160,000.00			

	Procurement of Common Office Supplies and Devices	CONSTRUCTION	PS-DBM	n/a	n/a	n/a		89,676.33			
	Purchase and Delivery of Common Computer Supplies	CONSTRUCTION	SVP	Oct. 25-31, 2018	Nov. 5, 2018	Nov. 8-9, 2018	Nov. 12, 2018	222,665.75			
	Purchase and Delivery of I.T. Equipment	CONSTRUCTION	SVP	Oct. 25-31, 2018	Nov. 5, 2018	Nov. 8-9, 2018	Nov. 12, 2018	547,400.00			
	Purchase of Common Office Supplies for use of Construction Section	CONSTRUCTION	SVP	Oct. 25-31, 2018	Nov. 5, 2018	Nov. 8-9, 2018	Nov. 12, 2018	530,000.00			
	Purchase of Fuel for use of Construction Section	CONSTRUCTION	SVP	Oct. 4-10, 2018	Oct. 11, 2018	Oct. 17-18, 2018	Oct. 19, 2018	166,000.00			
	Purchase of Smart Phone, GPS-Capable for use of Construction Section	CONSTRUCTION	SVP	Dec. 10-16, 2018	Dec. 17, 2018	Dec. 20-21, 2018	Dec. 27, 2018	252,000.00			
	Purchase of Protective Gears, Tools and Other Accessories for use of Construction Section	CONSTRUCTION	SVP	n/a	Dec. 17, 2018	Dec. 20-21, 2018	Dec. 27, 2018	36,408.00			
	Purchase and Delivery of Common Office Supplies & Other Consumables	MAINTENANCE	PS-DBM	n/a	n/a	n/a	n/a	51,176.62			
	Purchase of Road safety devices (Traffic cone and Eolard post for Routine purchase of	MAINTENANCE	SVP	Oct. 4-10, 2018	Oct. 11, 2018	Oct. 18-19, 2018	Oct. 22, 2018	503,002.50			
	construction materials for initial response to Emergencies (Roadways)	MAINTENANCE	SVP	Oct. 9-15, 2018	Oct. 17, 2018	Oct. 22-23, 2018	Oct. 24, 2018	499,090.20			
	Purchase of spare parts for use of equipment assigned in Maintenance Section	MAINTENANCE	SHOPPING (b)	Oct. 9-15, 2018	Oct. 17, 2018	Oct. 22-23, 2018	Oct. 24, 2018	76,000.00			



	Purchase of Spare parts and materials for Mini Dumptruck Isuzu Elf H3-6568/SHE-815, Kneading machine, End loader L2-1504 and Generator set	MAINTENANCE	SVP		Nov. 5-9, 2018	Nov. 16, 2018	Nov. 22-23, 2018	Nov. 26, 2018	136,300.00			
	Purchase of spare parts for service vehicles: Toyota Hi-lux H1-5044/SKA-492, Mitsubishi L200, H1-4273/SFT-292, Toyota Hi-lux pick-up old model (Gasoline engine: 1 Y model), Ford explorer H1-6262/WRS-489, Mitsubishi Strada H1-6183/NS-5227 and H1-6184/MO-9676	MAINTENANCE	SVP		Nov. 5-9, 2018	Nov. 16, 2018	Nov. 22-23, 2018	Nov. 26, 2018	204,350.00			
	Purchase of materials for shop use and Kneading Machine	MAINTENANCE	SHOPPING (a)		N/A	Nov. 16, 2018	Nov. 22-23, 2018	Nov. 26, 2018	48,965.12			
	Procurement of fuel and diesel for used of Maintenance Section Masbate II DEO	MAINTENANCE	SVP		Nov. 6-12, 2018	Nov. 13, 2018	Nov. 19-20, 2018	Nov. 22, 2018	767,000.00			
	Procurement of T-shirt with collar for Motorist Assistance	MAINTENANCE	SHOPPING (A)		N/A	Oct. 17, 2018	Oct. 22-23, 2018	Oct. 24, 2018	27,000.00			
	Purchase of road materials for crack and joint sealing along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road	MAINTENANCE	SVP		Oct. 18-24, 2018	Oct. 25, 2018	Oct. 31-Nov. 1, 2018	Nov. 5, 2018	979,263.60			
	Purchase of Spare Parts, Oil and Lubricants for use in Preventive Maintenance of SDLG Front end loader with DPWH No. L2-1504 of Masbate II DEO	MAINTENANCE	SHOPPING (B)		Oct. 9-15, 2018	Oct. 17, 2018	Oct. 22-23, 2018	Oct. 24, 2018	102,920.00			

Purchase of materials and equipment for Disaster Risk Management	MAINTENANCE	SVP	Oct. 9-11, 2018	Oct. 17, 2018	Oct. 22-23, 2018	Oct. 24, 2018	168,094.50		
Purchase of Two (2) Units Service Vehicle 2-Unit Pick-up, 2.5L, 4 Cylinders, 1.6 Valve Diesel Engine, 4x2, 6 speed Manual Transmission, A/C Brand New	MAINTENANCE	Public Bidding	Sept. 22-28, 2018	Oct. 16, 2018	Oct. 22-23, 2018	Oct. 24, 2018	2,700,000.00		
Outsourced Labor of H1-5044/SKA-492 for Engine tune up and other repair	MAINTENANCE	SHOPPING (A)	N/A	Oct. 17, 2018	Oct. 22-23, 2018	Oct. 24, 2018	15,000.00		
Labor and Materials for Preventive and minor repair under warranty period (For H1-6183/MS5227, H1-6184/No-9576, H1-6473/B1-J981, H1-6474/B1-J982, H1-6475/B1-J983	MAINTENANCE	SVP	Oct. 18-24, 2018	Oct. 25, 2018	Oct. 31-Nov. 1, 2018	Nov. 5, 2018	145,000.00		
Purchase of 1-220KVA Standby Genset with Various Electrical materials	MAINTENANCE	PUBLIC BIDDING	Oct. 18-24, 2018	Nov. 6, 2018	Nov. 12-13, 2018	Nov. 14, 2018	2,801,937.60		
Purchase of materials for the repair of Maintenance section stockroom	MAINTENANCE	SVP	Oct. 18-24, 2018	Oct. 25, 2018	Nov. 5-6, 2018	Nov. 7, 2018	632,730.00		
Purchase of Penetration Asphalt for use in crack joint Sealing along Masbate-Cataganan-Placer Road and Buenavista-Cawayan Road	MAINTENANCE	SVP	Oct. 27-Nov. 2, 2018	Nov. 8, 2018	Nov. 14-15, 2018	Nov. 16, 2018	979,263.60		
Purchase of electrical secondary wiring for the additional of one (1) unit floor mounted aircon in conference room and replaced busted fluorescent light.	MAINTENANCE	SVP	N/A	Nov. 16, 2018	Nov. 22-23, 2018	Nov. 26, 2018	22,573.00		



	Purchase of brand new motorcycle to be utilized by Maintenance Section for use of Maintenance crew in the rectification of noted defects along National roads and bridges.	MAINTENANCE	SVP	Nov. 5-9, 2018	Nov. 16, 2018	Nov. 22-23, 2018	Nov. 26, 2018			567,600.00			
	Purchased of Stake truck with boom crane to be utilized by maintenance personnel.	MAINTENANCE	PUBLIC BIDDING	Nov. 14-18, 2018	Nov. 20, 2018	Nov. 26-27, 2018	Nov. 28, 2018			4,750,000.00			
	Purchase of Materials and spare Parts for use of Heavy Equipment, Service Vehicle and Generator Set at Masbate II DEO	MAINTENANCE	SVP	Nov. 19-25, 2018	Nov. 27, 2018	Dec. 3-4, 2018	Dec. 5, 2018			373,869.00			
	Purchase of Spare Parts for use in the repair of SDLG Front end Loader L2-1504 assigned in DPWH Masbate II DEO	MAINTENANCE	Shopping a	n/a	Dec. 20, 2018	Dec. 27, 2018	Dec. 28, 2018			44,000.00			
	COMMON OFFICE SUPPLIES & OTHER CONSUMABLES	QAS	Thru DBM-PS	N/A	N/A	N/A	N/A			13,727.69			
	COMMON OFFICE SUPPLIES & CONSUMABLES	QAS	SHOPPING (A)	N/A	Nov. 13, 2018	Nov. 19-20, 2018	Nov. 21, 2018			26,398.00			
	I.T. EQUIPMENT	QAS	SVP	Nov. 5-12, 2018	Nov. 13, 2018	Nov. 19-20, 2018	Nov. 21, 2018			285,000.00			
	LABORATORY EQUIPMENT & OFFICE EQUIPMENTS/PPE	QAS	SHOPPING (A)	N/A	Nov. 13, 2018	Nov. 19-20, 2018	Nov. 21, 2018			40,150.00			
	LABORATORY EQUIPMENT & ACCESSORIES	QAS	PUBLIC BIDDING	Nov. 3-14, 2018	Nov. 27, 2018	Dec. 4, 2018				5,267,608.13			
	FUEL	QAS	SHOPPING (B)	Nov. 5-12, 2018	Nov. 13, 2018	Nov. 19-20, 2018	Nov. 21, 2018			65,750.00			
	Purchase of Diesel Fuel for use of Planning and Design Section	PDS	SVP	Oct. 4-10, 2018	Oct. 11, 2018	Oct. 17-18, 2018	Oct. 19, 2018			106,000.00			

	Purchase of Equipment and Supplies for use in the conduct of Automatic Traffic Count	PDS	SVP	Oct. 4-10, 2018	Oct. 11, 2018	Oct. 17-18, 2018	Oct. 19, 2018		102,090.00				
	Road Condition and Inventory surveys, Special Surveys and Technology' Enhancement for RBIA Purchase and Delivery of Mobile phone for Geotagging	PDS	Shopping-a	N/A	Dec. 6, 2018	Dec. 12, 2018	Dec. 19, 2018		40,000.00				
	Conduct of Annual Inventory Validation and data Collection of Road slope Failures along National Road under the Road Slope Management (RSM) for FY 2018 Projects	PDS	Shopping-a	N/A	Dec. 6, 2018	Dec. 12, 2018	Dec. 19, 2018		48,800.00				
	Purchase and Delivery of Uniform and Equipment for use of RSM												
	Procurement of IT Equipment	PDS	SVP		Dec. 6, 2018	Dec. 12, 2018	Dec. 19, 2018		435,480.00				
	Road Condition and Inventory :urveys, Special Surveys and Technology' Enhancement for RBIA Purchase and Delivery of A3 Printer	PDS	Shopping-a	N/A	Dec. 6, 2018	Dec. 12, 2018	Dec. 19, 2018		45,500.00				
	Purchase and Delivery of Office Supplies and Uniform for BMS and RBIA	PDS	SVP	Dec. 4-10, 2018	Dec. 11, 2018	Dec. 17, 2018	Dec. 18, 2018		149,100.00				
	Purchase of Fuel for use of Planning and Design Section	PDS	SVP	Dec. 4-10, 2018	Dec. 11, 2018	Dec. 17, 2018	Dec. 18, 2018		154,370.00				
	Purchase and Delivery of Uniform and Equipment for use of Planning and Design Section (Road Slope Management)	PDS	shopping a	n/a	Dec. 11, 2018	Dec. 17, 2018	Dec. 18, 2018		48,800.00				



Purchase replacement parts for the repair of SDLG front end Loader L2-1504 assigned in Maintenance Section (Emergency Repair)	MAINTENANCE	Shopping a	N/A	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	44,000.00			
Purchase of Preventive Maintenance for service vehicle and heavy Equipment assigned in DPWH-Masbate II DEO	MAINTENANCE	Shopping a	N/A	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	49,500.00			
Purchase of Two (2) units Brush cutter for use of DPWH-Masbate II DEO	MAINTENANCE	Shopping a	N/A	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	49,700.00			
Purchase of cut-off machine and oxy-Acetylene welding and cutting outfit	MAINTENANCE	Shopping a	N/A	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	49,000.00			
Purchase of Jackstand for use in DPWH-Masbate II DEO	MAINTENANCE	Shopping a	N/A	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	46,000.00			
Purchase of minor tools and equipment for use in the motorpool of DPWH-Masbate II DEO	MAINTENANCE	Shopping a	N/A	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	49,500.00			
<b>TOTAL AMOUNT:</b>								105,340,924.80		

Prepared by:

Checked/Reviewed:

Recommending Approval

APPROVED:

  
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