

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services as of January 01, 2020

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																																		
19GH0005	19GH0005-SUPPLY & DELIVERY OF 230 DRUMS EMULSIFIED ASPHALT CATIONIC-SSI FOR THE REPAIR/MAINTENANCE JOINTS & CRACKS SEALING AND PATCH/LE PATCHING ALONG BOGOD-CURVA-MEDULLIN-DANBANTAYAN-MAYA ROAD, ANTONIO Y DE PIO HIGHWAY, TOLEDO-TABUELAN ROAD & SOGOD-TABUELAN ROAD (INTERMITTENT SECTIONS)	DPWH-CEBU 1ST DEO/Maintenanc e Section	NO	Competitive Bidding	10/28/2019	10/31/2019- 11/6/2019	11/7/2019	N/A	11/19/2019	11/20/2019	11/20-22/2019	11/25/2019	11/26/2019	12/2-3/2019	12/4/2019			GoP	3,450,000.00		3,450,000.00	3,415,500.00		3,415,500.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc. 4. Cebu Chamber of Commerce	11/31/2019	11/31/2019	11/31/2019	11/31/2019	11/31/2019				
19GH0006	19GH0006-SUPPLY & INSTALLATION OF 2,430 GUARDRAIL DELINEATORS UNDER DPWH-CEBU 1ST DEO JURISDICTION, POBLACION, MEDELLIN, CEBU	DPWH-CEBU 1ST DEO/Maintenanc e Section	NO	Competitive Bidding	10/28/2019	10/31/2019- 11/6/2019	11/7/2019	N/A	11/19/2019	11/20/2019	11/20-22/2019	11/25/2019	11/26/2019	12/2-4/2019	12/9/2019			GoP	2,008,854.96		2,008,854.96	1,999,200.00		1,999,200.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc. 4. Cebu Chamber of Commerce	11/31/2019	11/31/2019	11/31/2019	11/31/2019	11/31/2019				
19GH0007	19GH0007-Supply, Delivery, Installation and Commissioning of one (1) unit Imported Heavy Duty, Industrial, Diesel Generator Set (300KVA) with Powerhouse and Cables/Wires for use of DPWH Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	Competitive Bidding	11/5/2019	11/7-13/2019	N/A	N/A	11/26/2019	11/27/2019	11/28-29/2019	11/29/2019	11/30/2019	12/10/2019	12/12/2019			GoP	13,000,000.00		13,000,000.00	11,632,477.00		11,632,477.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc. 4. Cebu Chamber of Commerce	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019				
2019-07-056	2019-07-056 - Procurement of Gasoline for the Month of June 2019 for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	3,990.00		3,990.00	3,990.00		3,990.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc. 4. Cebu Chamber of Commerce	N/A	N/A	N/A	N/A	N/A				
2019-07-057	2019-07-057 Procurement of Toner for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	116,428.00		116,428.00	116,428.00		116,428.00	N/A	N/A	N/A	N/A	N/A					
2019-07-058	2019-07-058 - Procurement of Executive Chair for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	53,950.00		53,950.00	53,950.00		53,950.00	N/A	N/A	N/A	N/A	N/A					
2019-07-060	2019-07-060 - Labor and Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	4,454.00		4,454.00	4,454.00		4,454.00	N/A	N/A	N/A	N/A	N/A					
2019-07-061	2019-07-061 - Labor and Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	8,437.40		8,437.40	8,437.40		8,437.40	N/A	N/A	N/A	N/A	N/A					
2019-07-062	2019-07-062 - Labor for alignment and change of tire for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	1,100.00		1,100.00	1,100.00		1,100.00	N/A	N/A	N/A	N/A	N/A					
2019-07-063	2019-07-063 - Labor and Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	7,197.93		7,197.93	7,197.93		7,197.93	N/A	N/A	N/A	N/A	N/A					
2019-06-064	2019-06-064 - Procurement of Fuel and Lubricants for the Month of June 16-30 2019 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	73,660.90	73,660.90		73,660.00	73,660.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-06-065	2019-06-065 - Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Constructio n Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	14,240.00		14,240.00	14,240.00		14,240.00	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-066	2019-07-066 - Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	63,290.00	63,290.00		54,185.00	54,185.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-067	2019-07-067 - Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	238,710.00	238,710.00		211,040.00	211,040.00		N/A	N/A	N/A	N/A	N/A	N/A				
					7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP							N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-069	2019-07-069 - Procurement of Office Supply for use Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	7,440.00		7,440.00	6,760.00		6,760.00	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-070	2019-07-070 - Supply and Delivery of Materials for ReflectORIZED Thermoplastic Pavement Markings and other Various Materials for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	994,394.00	994,394.00		652,050.00	652,050.00		N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-071	2019-07-071 - Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	39,595.00		39,595.00	35,371.52		35,371.52	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-072	2019-07-072 - Procurement of Vehicle Part for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	2,766.27		2,766.27	2,766.27		2,766.27	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-073	2019-07-073 - Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	8,428.00		8,428.00	8,428.00		8,428.00	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-074	2019-07-074 - Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	8,072.62		8,072.62	8,072.62		8,072.62	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-075	2019-07-075 - Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	NP-53.9 - Small Value Procurement	7/19/2019	7/22-29/2019	N/A	N/A	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/1/2019	N/A	8/5/2019			GoP	29,751.08		29,751.08	29,751.08		29,751.08	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-076	2019-07-076 - Procurement of Gasoline for the Month of May 2019 for the use of Construction Section	DPWH-CEBU 1ST DEO/Constructio n Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	41,321.35		41,321.35	41,321.35		41,321.35	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-077	2019-07-077 - Procurement of Vehicle Parts and Accessories for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrati ve Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	588,310.00		588,310.00	587,880.00		587,880.00	N/A	N/A	N/A	N/A	N/A	N/A				
2019-09-082	2019-09-082 - Procurement of Office Supply for use in Construction Section	DPWH-CEBU 1ST DEO/Constructio n Section	NO	Shopping	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	100,000.00		100,000.00	99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-083	2019-07-083 - Labor (Reimbursement) for the replacement of magnetic clutch assembly for use in Construction Section (ADN-2988)	DPWH-CEBU 1ST DEO/Constructio n Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	4,224.00		4,224.00	4,224.00		4,224.00	N/A	N/A	N/A	N/A	N/A	N/A				
2019-07-084	2019-07-084 - Procurement (Reimbursement) of vehicle parts and accessories for use in Construction Section (ADN-2988)	DPWH-CEBU 1ST DEO/Constructio n Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	9,279.12		9,279.12	9,279.12		9,279.12	N/A	N/A	N/A	N/A	N/A	N/A				

2019-07-085	2019-07-085 - Procurement (Reimbursement) of vehicle parts and accessories for use in Construction Section (ADN-2988)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	9,732.35		9,732.35	9,732.35		9,732.35	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-086	2019-07-086 - Procurement (Reimbursement) of vehicle parts and accessories for use in Construction Section (ADN-2988)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	9,637.46		9,637.46	9,637.46		9,637.46	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-088	2019-07-088 - Procurement of Vehicle Parts for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	2,795.00		2,795.00	2,795.00		2,795.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-089	2019-07-089 - Procurement of Diesel and Gasoline for the month of June 2019 for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	7/26/2019	7/29/2019- 8/5/2019	N/A	N/A	8/5/2019	8/5/2019	8/6/2019	8/7/2019	8/8/2019	N/A	8/12/2019			GoP	40,864.28		40,864.28	40,864.28		40,864.28	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-091	2019-08-091 - Procurement of Office Supplies for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	417,055.00		417,055.00	391,342.00		391,342.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-092	2019-08-092 - Procurement of Office Supplies for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	557,864.00		557,864.00	553,015.75		553,015.75	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-094	2019-07-094 - Procurement of Vinyl Stickers for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	3,600.00		3,600.00	3,600.00		3,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-095	2019-07-095 - Procurement of Diesel for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	14,454.56		14,454.56	14,454.56		14,454.56	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-096	2019-07-096 - Procurement of vehicle accessories for use in Quality Assurance Section (Isuzu Crosswind, SKN-766)	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	7,500.00		7,500.00	6,600.00		6,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-097	2019-07-097 - Procurement (Reimbursement) of vehicle parts and accessories for use in the Construction Section (ABM-6372)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	9,943.51		9,943.51	9,943.51		9,943.51	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-098	2019-07-098 - Procurement (Reimbursement) of vehicle parts and accessories for use in Construction Section (ABM-6372)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	9,056.34		9,056.34	9,056.34		9,056.34	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-099	2019-07-099 - Procurement (Reimbursement) of vehicle parts for use in Construction Section (SKU-708)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	1,700.00		1,700.00	1,700.00		1,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-100	2019-07-100 - Procurement (Reimbursement) of battery for use in Construction Section (ABM-6372)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	7,100.00		7,100.00	7,100.00		7,100.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-101	2019-07-101 - Procurement of (Reimbursement) of Vehicle Parts for use in Construction Section (GTL-550)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	5,155.00		5,155.00	5,155.00		5,155.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-102	2019-07-102 - Supply and Delivery of Long Sleeve Shirts for use in Maintenance Personnel	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	143,000.00	143,000.00		111,000.00	111,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-07-103	2019-07-103 - Procurement of Diesel for the month of June 2019 for use in the Administrative Section (SKT-500, AAZ-6042)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	6,950.41		6,950.41	6,950.41		6,950.41	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-104	2019-07-104 - Supply and Delivery of Materials for Electronic Stapler for Maintenance Office use	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	49,000.00	49,000.00		48,970.00	48,970.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-07-105	2019-07-105-Procurement (Reimbursement) of vehicle parts for use in Construction Section (ADN-2988)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	10,472.31		10,472.31	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-106	2019-07-106 - Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	444,832.80		444,832.80	444,832.40		444,832.40	N/A	N/A	N/A	N/A	N/A	N/A			
2019-07-107	2019-07-107 - Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	8/5/2019	8/7-14/2019	N/A	N/A	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	N/A	8/21/2019			GoP	38,040.00		38,040.00	30,488.00		30,488.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-108	2019-08-108 - Procurement of Vehicle Parts and Accessories for use in Maintenance Section (H3-6550, SKK-672, LX-09, N1-1962, AND-3790, Motor pool, SKK-742)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	203,810.00	203,810.00		181,450.00	181,450.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-109	2019-08-109 - Procurement of Fire Extinguisher for use in Cebu 1st DEO	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	165,500.00		165,500.00	163,950.00		163,950.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-110	2019-08-110 - Replacement of LCD Screen of Laptop for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	7,000.00		7,000.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-111	2019-08-111 - Procurement of Vehicle Parts for use in Planning and Design Section (SFT-3216 and BOM-806)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	18,450.00		18,450.00	18,450.00		18,450.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-112	2019-08-112 - Procurement of Office Supplies for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Direct Contracting	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	606,045.00		606,045.00	479,740.00		479,740.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-113	2019-08-113 - Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Direct Contracting	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	14,000.00		14,000.00	13,036.80		13,036.80	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-114	2019-08-114 - Procurement of T-shirt (GAD 2019) For use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	30,000.00		30,000.00	24,300.00		24,300.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-116	2019-08-116 - Procurement of Air-conditioning Unit (floor mounted 3.0 HP) for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	150,000.00		150,000.00	145,000.00		145,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-117	2019-08-117 - Procurement of Office Furnitures for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	135,000.00		135,000.00	131,700.00		131,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-118	2019-08-118 - Procurement of Tires for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	260,000.00		260,000.00	256,000.00		256,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-120	2019-08-120 - Procurement of Vehicle Parts and Lubricants for use in Construction Section Vehicle (SKU-708)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	7,500.00		7,500.00	6,774.00		6,774.00	N/A	N/A	N/A	N/A	N/A	N/A			
2019-08-121	2019-08-121 - Procurement of Battery for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	5,800.00		5,800.00	5,590.00		5,590.00	N/A	N/A	N/A	N/A	N/A	N/A			

2019-08-122	2019-08-122 - Procurement of Various Vehicle Consumables for use in Maintenance Section Vehicle (AND-3790)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	5,300.00	5,300.00		4,813.50	4,813.50		N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-123	2019-08-123 - On-site conduct of drug testing in Cebu 1st DEO	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	79,600.00		79,600.00	79,600.00		79,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-124	2019-08-124 - Supply and Delivery of Thermoplastic Paint Remover for Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/2/2019	9/5-13/2019	N/A	N/A	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/18/2019	N/A	9/20/2019			GoP	395,000.00	395,000.00		385,000.00	385,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-125	2019-09-125 - Procurement of electrical supplies for use in Cebu 1st DEO	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	224,864.00		224,864.00	222,650.00		222,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-126	2019-09-126 -Procurement of Fuel and Lubricants June 16-30 2019 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	77,349.40	77,349.40		73,660.90	73,660.90		N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-127	2019-09-127 - Procurement of Fuel and Lubricants June 1-15 2019 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	43,193.94	43,193.94		42,344.90	42,344.90		N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-128	2019-09-128 - Procurement of Fuel and Lubricants May 16-31 2019 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	71,616.87	71,616.87		70,560.08	70,560.08		N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-129	2019-09-129 - Procurement of Fuel and Lubricants May 1-15 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	106,006.46	106,006.46		102,803.50	102,803.50		N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-130	2019-09-130 - Procurement of Electrical Supplies for use in Cebu 1st DEO	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	10,900.00		10,900.00	10,150.00		10,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-131	2019-09-131 - Procurement of ineo+ 284e film for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Direct Contracting	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	70,000.00		70,000.00	18,806.00		18,806.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-132	2019-09-132 - Procurement of Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Shopping	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	774,500.00		774,500.00	765,675.00		765,675.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-133	2019-09-133 - Procurement of vehicle parts for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	41,200.00		41,200.00	40,125.00		40,125.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-134	2019-09-134 - Procurement of Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Shopping	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	232,070.00		232,070.00	228,726.00		228,726.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-135	2019-09-135 - Procurement of Car tinting for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-136	2019-09-136 - Labor of service vehicle of Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	2,500.00		2,500.00	2,164.17		2,164.17	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-137	2019-09-137 - Procurement of Ink Cartridge for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	57,000.00		57,000.00	56,475.00		56,475.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-138	2019-09-138 - Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	10,970.00		10,970.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-139	2019-09-139 - Procurement of Diesel for the month of October 2019 for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	118,350.00		118,350.00	112,950.00		112,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-141	2019-09-141 - Procurement of Office Supplies for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	76,330.00		76,330.00	71,149.00		71,149.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-142	2019-09-142 - Replacement of DELL 14.0 slim 30 pin LCD for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	10,000.00		10,000.00	8,500.00		8,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-143	2019-09-143 - Procurement of Toner for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Direct Contracting	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	72,000.00		72,000.00	34,400.00		34,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-144	2019-09-144 - Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	2,450.00		2,450.00	2,170.00		2,170.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-145	2019-09-145 - Procurement of Executive Reclining office chair for use in Assistant District Engineer's Office	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	9/24/2019	9/26/2019-10/3/2019	N/A	N/A	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/8/2019	N/A	10/10/2019			GoP	19,100.00		19,100.00	16,750.00		16,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-146	2019-10-146 - Procurement of A4 size binder for use in Cebu 1st DEO Personnel	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	550,000.00		550,000.00	539,000.00		539,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-148	2019-10-148 - Procurement of Vehicle Parts and Accessories for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	20,690.00		20,690.00	19,028.00		19,028.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-149	2019-10-149 - Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	31,790.00	31,790.00		27,915.00	27,915.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-150	2019-10-150 - Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	55,400.00	55,400.00		52,050.00	52,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-151	2019-10-151 - Procurement of Vehicle Parts for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	5,425.00		5,425.00	5,425.00		5,425.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-152	2019-10-152 - Supply and Delivery of Aggregate Subbase course for shoulder regravelling along cebu north hagnaya road and bogo curva medellin daanbantayan maya road	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	500,000.00	500,000.00		495,781.25	495,781.25		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-153	2019-10-153 - Supply and Delivery of reflectorized traffic paint for repainting of Guardians, Curb and Gutter, Parapet, Guardrail Post and Bridges	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	740,000.00	740,000.00		738,050.00	738,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-154	2019-10-154 - Service Charge (non-warranty repair) of Samsung laptop for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	1,200.00		1,200.00	1,200.00		1,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-155	2019-10-155 - Procurement of Executive Reclining Office Chair for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/4/2019	10/8-15/2019	N/A	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	N/A	10/22/2019			GoP	66,000.00		66,000.00	65,800.00		65,800.00	N/A	N/A	N/A	N/A	N/A	N/A		

2019-10-156	2019-10-156 - Procurement of construction safety gears for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	71,269.00	71,269.00	70,739.00	70,739.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-157	2019-10-157 - Procurement of printer consumables for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Direct Contracting	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	152,000.00	152,000.00	151,160.00	151,160.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-158	2019-10-158 - Procurement of vehicle parts and accessories for use in Administrative Section (TOYOTA Hi Ace AAZ-6042)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	8,800.00	8,800.00	7,671.90	7,671.90	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-159	2019-11-159 - Supply and delivery of fine sand for Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	290,000.00	290,000.00	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2019-10-161 - Procurement of fuel and lubricants for Maintenance Service Vehicle and Heavy Equipment Operation Vehicles (SFW-261 Mitsubishi L-200), Pick-up (H1-4303), SKK-742 Suzuki Multicab, SKN-509	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-163	2019-10-163 - Procurement of air-conditioning units including installation, materials and accessories for use in Cebu 1st DEO	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	986,164.00	986,164.00	821,000.00	821,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-164	2019-10-164 - Procurement of vehicle parts and accessories for use in Administrative Section vehicle (TOYOTA Hi-Ace AAZ 6042)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	9,555.00	9,555.00	9,123.20	9,123.20	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-166	2019-10-166 - Procurement of fuel and lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	2,500.00	2,500.00	2,215.00	2,215.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-167	2019-10-167 - Supply and delivery of various office supplies and cleaning items for use in maintenance section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Shopping	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	137,454.80	137,454.80	136,808.40	136,808.40	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-168	2019-10-168 - Procurement of vehicle parts and accessories for use in Construction Section vehicle SKU-708	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	13,467.00	13,467.00	11,672.00	11,672.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-169	2019-10-169 - Procurement of vehicle parts and accessories for use in Construction Section vehicle SKU-708	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	20,010.00	20,010.00	17,932.00	17,932.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-173	2019-10-173 - Procurement of IT equipment (UPS) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Shopping	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	21,000.00	21,000.00	20,985.00	20,985.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-174	2019-10-174 - Procurement of smartphone for GEOTAGGING for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	150,000.00	150,000.00	148,000.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-175	2019-10-175 - Parts and labor charge of HP 7612 for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	5,000.00	5,000.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-176	2019-10-176 - Labor and various parts of vehicle SKN-766 for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/21/2019	10/23-30/2019	N/A	N/A	10/30/2019	10/30/2019	10/31/2019	11/4/2019	11/5/2019	N/A	11/7/2019		GoP	6,250.00	6,250.00	5,426.00	5,426.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-177	2019-10-177 - Procurement of communication devices, accessories and materials for use in Information Communication and Technology Unit	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	171,580.00	171,580.00	164,300.00	164,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-178	2019-10-178 - Procurement of power tools for use in the motor pool of Cebu 1st DEO	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	905,500.00	905,500.00	881,008.00	881,008.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-179	2019-10-179 - Supply and Delivery of Desktop computer and other 5 items for Maintenance Use	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	808,500.00	808,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-180	2019-10-180 - Procurement of office supplies for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	113,431.35	113,431.35	108,804.70	108,804.70	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-181	2019-10-181 - Procurement of vehicle parts and accessories for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	112,600.00	112,600.00	109,527.00	109,527.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-182	2019-11-182 - Procurement of lead acid battery 12v/100AH for use of the back-up battery in Building Distributor in Information Communication and Technology Unit	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	197,400.00	197,400.00	189,400.00	189,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-183	2019-10-183 - Procurement of Diesel for Administrative Service for the month of July, August, September	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	60,198.64	60,198.64	54,729.96	54,729.96	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-184	2019-11-184 - Procurement of Laptop and Printer for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	330,000.00	330,000.00	328,942.00	328,942.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-185	2019-11-185 - Procurement vehicle parts and accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	289,400.00	289,400.00	231,425.00	231,425.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-186	2019-11-186 - Procurement of vehicle parts and accessories for use in Planning and Design Section vehicle (BOM 806)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	16,950.00	16,950.00	16,950.00	16,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-187	2019-10-187 - Procurement of fuel and lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	75,000.00	75,000.00	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-188	2019-10-188 - Procurement of tires for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	40,000.00	40,000.00	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-189	2019-11-189 - Procurement of Desktop and Laptop for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	700,000.00	700,000.00	649,500.00	649,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-190	2019-11-190 - Procurement of vehicle parts and accessories for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	232,070.00		7,991.16		N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-191	2019-11-191 - Procurement of vehicle parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	8,620.00		36,435.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-192	2019-11-192 - Procurement of Vehicle Parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	37,405.00		9,789.69		N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-193	2019-11-193 - Procurement of vehicle parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	9,821.69	9,821.69	9,821.69	9,821.69	N/A	N/A	N/A	N/A	N/A	N/A		

2019-11-194	2019-11-194 - Procurement of vehicle parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019			GoP	10,421.08			9,925.64			N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-195	2019-11-195 - Procurement of vehicle parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019			GoP	10,522.01		10,522.01	6,853.91		6,853.91	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-198	2019-11-198 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	10,216.44		10,216.44	10,216.44		10,216.44	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-199	2019-11-199 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	10,786.18		10,786.18	10,786.18		10,786.18	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-200	2019-11-200 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	10,172.51		10,172.51	10,172.51		10,172.51	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-201	2019-11-201 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	3,493.78		3,493.78	3,493.78		3,493.78	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-202	2019-11-202 - Procurement of Safety Gears for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	115,000.00		115,000.00	113,850.00		113,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-204	2019-11-204 - Procurement of photocopier for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	325,000.00		325,000.00	254,555.00		254,555.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-206	2019-11-206 - Procurement of Computer Set for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	330,000.00		330,000.00	330,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-208	2019-11-208 - Procurement of vehicle parts for use in Administrative Section vehicle (SJW 862)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	7,520.00		7,520.00	7,520.00		7,520.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-209	2019-11-209 - Procurement of vehicle parts for use in Administrative Section vehicle (AAZ 6042)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	8,440.00		8,440.00	8,440.00		8,440.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-210	2019-11-210 - Procurement of protective gears for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	168,300.00		168,300.00	168,300.00		168,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-212	2019-11-212 - Procurement of Office Furnitures for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019			GoP	108,700.00		108,700.00	106,800.00		106,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-213	2019-11-213 - Procurement of IT Equipments for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/27/2019	11/29/2019-12/5/2019			12/5/2019	12/5/2019	12/6/2019	12/9/2019	12/10/2019	N/A	12/12/2019			GoP	368,000.00		368,000.00	361,550.00		361,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-216	2019-11-216 - Procurement of lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2019	11/29/2019-12/5/2019			12/5/2019	12/5/2019	12/6/2019	12/9/2019	12/10/2019	N/A	12/12/2019			GoP	113,200.00	113,200.00		100,750.00	100,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-12-218	2019-12-218 - Procurement office supplies for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019			GoP	26,350.00		26,350.00	24,875.00		24,875.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-12-219	2019-12-219 - Procurement of computer desktop for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019			GoP	95,000.00		95,000.00	94,500.00		94,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-12-220	2019-12-220 - Procurement of construction materials for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019			GoP	26,300.00		26,300.00	25,750.00		25,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-12-225	2019-12-225 - Procurement of office supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Shopping	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019			GoP	170,000.00		170,000.00	169,300.00		169,300.00	N/A	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities																		37064926.7											
Total Contract Price of Procurement Activities Conducted																				32970607.61									
Total Savings (Total Alloted Budget - Total Contract Price)																				4094319.09									

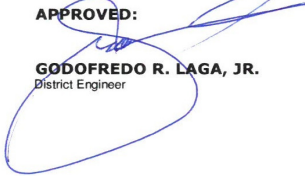
ON-GOING PROCUREMENT ACTIVITIES																															
	NONE																		0												
																			0												
																			0												
																			0												
Total Alloted Budget of On-going Procurement Activities																			0												

Prepared by:

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Recommended for Approval by:

RICHEL A. VILLEGAS
BAC Chairman

APPROVED:

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