

**DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods  
(Through Shopping) as of July 01, 2021 - December 31, 2021**

| Code (PAP)                                  | Procurement Program/Project                                                                                                                                                                          | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |               |                 |                  |                   | Source of Funds | ABC (PhP)            |                      |                 | Contract Cost |    | List of Invited Observers | Date of Receipt of Invitation |            |    |               |              |                   |                  | Remarks<br>(Explaining changes from the APP) |                |           |                 |                  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
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|                                             |                                                                                                                                                                                                      |               |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Acceptance/ Turnover | Total           | MOOE          | CO |                           | Total                         | MOOE       | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                             |                                                                                                                                                                                                      |               |                     |                             |                  |              |                   |                  |                |               |                 |                  |                   |                 |                      |                      |                 |               |    |                           |                               |            |    |               |              |                   |                  |                                              |                |           |                 |                  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| COMPLETED PROCUREMENT ACTIVITIES            |                                                                                                                                                                                                      |               |                     |                             |                  |              |                   |                  |                |               |                 |                  |                   |                 |                      |                      |                 |               |    |                           |                               |            |    |               |              |                   |                  |                                              |                |           |                 |                  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| 310306100097000.EAO/3001162<br>04631000.EAO | PR NUMBER #<br>21-04-0067/ PROCUREMENT OF THERMAL SCANNER W/ AUTOMATIC ALCOHOL DISPENSER (HEAVY DUTY) FOR USE IN THE GENERAL SERVICES, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY | ADMIN SECTION | SHOPPING            |                             | N/A              |              | N/A               |                  | N/A            | June 04, 2021 | June 04, 2021   | June 07, 2021    | June 08, 2021     | June 09, 2021   | August 18, 2021      | N/A                  | August 31, 2021 |               |    |                           |                               | ₱22,000.00 |    |               |              |                   |                  |                                              |                |           |                 |                  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

|                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                              |                                                                                                                                                                                |                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 200000100017000                                                                                                                                                                                                                                                   | 310306100097000.EAO                                                                                                                                                                                                                                          | 310306100097000.EAO                                                                                                                                                            | 310306100097000.EAO                                                                                                                                                                                  |
| PR NUMBER #<br>21-05-0109/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>FOR USE IN THE CORRECTIVE<br>MAINTENANCE OF NISSAN<br>NAVARRA SHH-328, IN<br>CONNECTION W/ THE<br>MAINTENANCE SECTION,<br>DPWH-SURIGAO DEL NORTE<br>2ND ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-05-0095/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>FOR USE IN THE<br>REPLACEMENT OF<br>DEFECTIVE PARTS OF NISSAN<br>NAVARRA 152009 ASSIGNED<br>CONSTRUCTION SECTION,<br>DPWH-SURIGAO DEL NORTE<br>2ND ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-05-0094/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>USE IN THE CONSTRUCTION<br>SECTION, DPWH-SURIGAO<br>DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-05-0088/ PROCUREMENT<br>OF REFRIGERATOR 6 CUBIC<br>FOR USE IN THE<br>CONSTRUCTION SECTION<br>(2nd Quarter), DPWH-SURIGAO<br>DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY |
| MAINTENANCE SECTION                                                                                                                                                                                                                                               | CONSTRUCTION SECTION                                                                                                                                                                                                                                         | CONSTRUCTION SECTION                                                                                                                                                           | CONSTRUCTION SECTION                                                                                                                                                                                 |
| SHOPPING                                                                                                                                                                                                                                                          | SHOPPING                                                                                                                                                                                                                                                     | SHOPPING                                                                                                                                                                       | SHOPPING                                                                                                                                                                                             |
| N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                            | N/A                                                                                                                                                                                                  |
| N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                            | N/A                                                                                                                                                                                                  |
| N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                            | N/A                                                                                                                                                                                                  |
| July 20, 2021                                                                                                                                                                                                                                                     | May 26, 2021                                                                                                                                                                                                                                                 | May 26, 2021                                                                                                                                                                   | May 26, 2021                                                                                                                                                                                         |
| July 20, 2021                                                                                                                                                                                                                                                     | May 26, 2021                                                                                                                                                                                                                                                 | May 26, 2021                                                                                                                                                                   | May 26, 2021                                                                                                                                                                                         |
| July 21, 2021                                                                                                                                                                                                                                                     | May 27, 2021                                                                                                                                                                                                                                                 | May 27, 2021                                                                                                                                                                   | May 27, 2021                                                                                                                                                                                         |
| July 22, 2021                                                                                                                                                                                                                                                     | May 28, 2021                                                                                                                                                                                                                                                 | May 28, 2021                                                                                                                                                                   | May 28, 2021                                                                                                                                                                                         |
| July 23, 2021                                                                                                                                                                                                                                                     | May 31, 2021                                                                                                                                                                                                                                                 | May 31, 2021                                                                                                                                                                   | May 31, 2021                                                                                                                                                                                         |
| May 06, 2021                                                                                                                                                                                                                                                      | July 28, 2021                                                                                                                                                                                                                                                | July 28, 2021                                                                                                                                                                  | July 28, 2021                                                                                                                                                                                        |
| N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                            | N/A                                                                                                                                                                                                  |
| August 18, 2021                                                                                                                                                                                                                                                   | August 12, 2021                                                                                                                                                                                                                                              | August 12, 2021                                                                                                                                                                | August 12, 2021                                                                                                                                                                                      |
| I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                                                                            | I                                                                                                                                                                              | I                                                                                                                                                                                                    |
| General Fund 01101101                                                                                                                                                                                                                                             | General Fund 01101101                                                                                                                                                                                                                                        | General Fund 01101101                                                                                                                                                          | General Fund 01101101                                                                                                                                                                                |
| ₱45,580.00                                                                                                                                                                                                                                                        | ₱29,040.00                                                                                                                                                                                                                                                   | ₱23,900.00                                                                                                                                                                     | ₱12,000.00                                                                                                                                                                                           |
| I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                                                                            | I                                                                                                                                                                              | I                                                                                                                                                                                                    |
| .                                                                                                                                                                                                                                                                 | .                                                                                                                                                                                                                                                            | .                                                                                                                                                                              | .                                                                                                                                                                                                    |
| ₱43,700.00                                                                                                                                                                                                                                                        | ₱27,600.00                                                                                                                                                                                                                                                   | ₱22,800.00                                                                                                                                                                     | ₱11,546.00                                                                                                                                                                                           |
| I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                                                                            | I                                                                                                                                                                              | I                                                                                                                                                                                                    |
| .                                                                                                                                                                                                                                                                 | .                                                                                                                                                                                                                                                            | .                                                                                                                                                                              | .                                                                                                                                                                                                    |
| N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                            | N/A                                                                                                                                                                                                  |
| N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                            | N/A                                                                                                                                                                                                  |
| July 20, 2021                                                                                                                                                                                                                                                     | May 26, 2021                                                                                                                                                                                                                                                 | May 26, 2021                                                                                                                                                                   | May 26, 2021                                                                                                                                                                                         |
| July 20, 2021                                                                                                                                                                                                                                                     | May 26, 2021                                                                                                                                                                                                                                                 | May 26, 2021                                                                                                                                                                   | May 26, 2021                                                                                                                                                                                         |
| July 21, 2021                                                                                                                                                                                                                                                     | May 27, 2021                                                                                                                                                                                                                                                 | May 27, 2021                                                                                                                                                                   | May 27, 2021                                                                                                                                                                                         |
| July 22, 2021                                                                                                                                                                                                                                                     | May 28, 2021                                                                                                                                                                                                                                                 | May 28, 2021                                                                                                                                                                   | May 28, 2021                                                                                                                                                                                         |
| July 23, 2021                                                                                                                                                                                                                                                     | May 31, 2021                                                                                                                                                                                                                                                 | May 31, 2021                                                                                                                                                                   | May 31, 2021                                                                                                                                                                                         |
| May 06, 2021                                                                                                                                                                                                                                                      | July 28, 2021                                                                                                                                                                                                                                                | July 28, 2021                                                                                                                                                                  | July 28, 2021                                                                                                                                                                                        |
| August 18, 2021                                                                                                                                                                                                                                                   | August 12, 2021                                                                                                                                                                                                                                              | August 12, 2021                                                                                                                                                                | August 12, 2021                                                                                                                                                                                      |

| 200000100041000                                                                                                                                                                                                                                                     | 310306100097000.EAO                                                                                                                                                                                                                                         | 310306100097000.EAO                                                                                                                                                                                                                                 | 310306100097000.EAO                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PR NUMBER #<br>21-05-0118/ PROCUREMENT OF REPLACEMENT OF OUTDOOR BOARD UNIT & OUTDOOR SENSOR FOR USE IN THE REPLACEMENT OF KOPPEL WALL MOUNTED SPLIT TYPE INVERTER AIRCONDITIONER IN THE PDS, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-05-0117/ PROCUREMENT OF REPLACEMENT OF OUTDOOR BOARD/IPM MODULE FOR USE IN THE REPLACEMENT OF KOPPEL FLOOR STANDING SPLIT TYPE AIRCONDITIONING IN THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-05-0114/ PROCUREMENT OF REPLACEMENT OF OUTDOOR FAN MOTOR FOR USE IN THE REPLACEMENT OF KOPPEL WALL MOUNTED SPLIT TYPE INVERTER AIRCONDITIONER IN THE RECORDS UNIT , DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-05-0110/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX ABP-2165 (152008), CONNECTION W/ CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY |
| PLANNING & DESIGN SECTION                                                                                                                                                                                                                                           | CONSTRUCTION SECTION                                                                                                                                                                                                                                        | ADMINISTRATIVE SECTION                                                                                                                                                                                                                              | CONSTRUCTION SECTION                                                                                                                                                                                                                        |
| SHOPPING                                                                                                                                                                                                                                                            | SHOPPING                                                                                                                                                                                                                                                    | SHOPPING                                                                                                                                                                                                                                            | SHOPPING                                                                                                                                                                                                                                    |
| N/A                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                         |
| N/A                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                         |
| N/A                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                         |
| August 23, 2021                                                                                                                                                                                                                                                     | August 23, 2021                                                                                                                                                                                                                                             | August 23, 2021                                                                                                                                                                                                                                     | June 04, 2021                                                                                                                                                                                                                               |
| August 23, 2021                                                                                                                                                                                                                                                     | August 23, 2021                                                                                                                                                                                                                                             | August 23, 2021                                                                                                                                                                                                                                     | June 04, 2021                                                                                                                                                                                                                               |
| August 24, 2021                                                                                                                                                                                                                                                     | August 24, 2021                                                                                                                                                                                                                                             | August 24, 2021                                                                                                                                                                                                                                     | June 07, 2021                                                                                                                                                                                                                               |
| August 25, 2021                                                                                                                                                                                                                                                     | August 25, 2021                                                                                                                                                                                                                                             | August 25, 2021                                                                                                                                                                                                                                     | June 08, 2021                                                                                                                                                                                                                               |
| August 26, 2021                                                                                                                                                                                                                                                     | August 26, 2021                                                                                                                                                                                                                                             | August 26, 2021                                                                                                                                                                                                                                     | June 09, 2021                                                                                                                                                                                                                               |
| September 23, 2021                                                                                                                                                                                                                                                  | September 23, 2021                                                                                                                                                                                                                                          | September 23, 2021                                                                                                                                                                                                                                  | July 28, 2021                                                                                                                                                                                                                               |
| N/A                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                         |
| October 05, 2021                                                                                                                                                                                                                                                    | October 05, 2021                                                                                                                                                                                                                                            | October 05, 2021                                                                                                                                                                                                                                    | August 09, 2021                                                                                                                                                                                                                             |
| I                                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                           |
| General Fund 01101101                                                                                                                                                                                                                                               | General Fund 01101101                                                                                                                                                                                                                                       | General Fund 01101101                                                                                                                                                                                                                               | General Fund 01101101                                                                                                                                                                                                                       |
| ₱35,860.00                                                                                                                                                                                                                                                          | ₱48,710.00                                                                                                                                                                                                                                                  | ₱8,200.00                                                                                                                                                                                                                                           | ₱36,120.00                                                                                                                                                                                                                                  |
| I                                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                           |
| .                                                                                                                                                                                                                                                                   | .                                                                                                                                                                                                                                                           | .                                                                                                                                                                                                                                                   | .                                                                                                                                                                                                                                           |
| ₱35,360.00                                                                                                                                                                                                                                                          | ₱47,710.00                                                                                                                                                                                                                                                  | ₱7,840.00                                                                                                                                                                                                                                           | ₱35,400.00                                                                                                                                                                                                                                  |
| I                                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                           |
| .                                                                                                                                                                                                                                                                   | .                                                                                                                                                                                                                                                           | .                                                                                                                                                                                                                                                   | .                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                             |
| N/A                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                         |
| N/A                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                         |
| August 23, 2021                                                                                                                                                                                                                                                     | August 23, 2021                                                                                                                                                                                                                                             | August 23, 2021                                                                                                                                                                                                                                     | June 04, 2021                                                                                                                                                                                                                               |
| August 23, 2021                                                                                                                                                                                                                                                     | August 23, 2021                                                                                                                                                                                                                                             | August 23, 2021                                                                                                                                                                                                                                     | June 04, 2021                                                                                                                                                                                                                               |
| August 24, 2021                                                                                                                                                                                                                                                     | August 24, 2021                                                                                                                                                                                                                                             | August 24, 2021                                                                                                                                                                                                                                     | June 07, 2021                                                                                                                                                                                                                               |
| August 25, 2021                                                                                                                                                                                                                                                     | August 25, 2021                                                                                                                                                                                                                                             | August 25, 2021                                                                                                                                                                                                                                     | June 08, 2021                                                                                                                                                                                                                               |
| August 26, 2021                                                                                                                                                                                                                                                     | August 26, 2021                                                                                                                                                                                                                                             | August 26, 2021                                                                                                                                                                                                                                     | June 09, 2021                                                                                                                                                                                                                               |
| September 23, 2021                                                                                                                                                                                                                                                  | September 23, 2021                                                                                                                                                                                                                                          | September 23, 2021                                                                                                                                                                                                                                  | July 28, 2021                                                                                                                                                                                                                               |
| October 05, 2021                                                                                                                                                                                                                                                    | October 05, 2021                                                                                                                                                                                                                                            | October 05, 2021                                                                                                                                                                                                                                    | August 09, 2021                                                                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                             |

|                       |                                                                                                                                                                                           |                           |                                                                                                                                                                                   |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 200000100017000       | PR NUMBER #<br>21-07-0141/ PROCUREMENT<br>OF LPG TANK W/ CONTENT<br>FOR USE IN THE<br>MAINTENANCE SECTION,<br>DPWH-OFFICE, SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | 320101106323000.EAO       | PR NUMBER #<br>21-07-0136/ PROCUREMENT<br>OF MONEY COUNTER<br>MACHINE FOR USE IN THE<br>CASH UNIT, DPWH-OFFICE,<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | 320101106327000.EAO | PR NUMBER #<br>21-06-0135/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>FOR USE IN THE CORRECTIVE<br>MAINTENANCE OF ISUZU PICK-<br>UP XLX-464, IN CONNECTION<br>W/ THE QUALITY ASSURANCE<br>SECTION, DPWH-OFFICE,<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | 200000100041000 | PR NUMBER #<br>21-06-0123/ PROCUREMENT<br>OF EXECUTIVE CHAIR FOR<br>USE IN THE PLANNING &<br>DESIGN SECTION, DPWH-<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY |
| MAINTENANCE SECTION   | ADMINISTRATIVE SECTION                                                                                                                                                                    | QUALITY ASSURANCE SECTION | PLANNING & DESIGN SECTION                                                                                                                                                         |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| SHOPPING              | SHOPPING                                                                                                                                                                                  | SHOPPING                  | SHOPPING                                                                                                                                                                          |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| N/A                   | N/A                                                                                                                                                                                       | N/A                       | N/A                                                                                                                                                                               |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| N/A                   | N/A                                                                                                                                                                                       | N/A                       | N/A                                                                                                                                                                               |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| N/A                   | N/A                                                                                                                                                                                       | N/A                       | N/A                                                                                                                                                                               |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 05, 2021       | August 05, 2021                                                                                                                                                                           | August 23, 2021           | July 20, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 05, 2021       | August 05, 2021                                                                                                                                                                           | August 23, 2021           | July 20, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 06, 2021       | August 06, 2021                                                                                                                                                                           | August 24, 2021           | July 21, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 09, 2021       | August 09, 2021                                                                                                                                                                           | August 25, 2021           | July 22, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 10, 2021       | August 10, 2021                                                                                                                                                                           | August 26, 2021           | July 23, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| September 10, 2021    | September 01, 2021                                                                                                                                                                        | October 28, 2021          | August 18, 2021                                                                                                                                                                   |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| N/A                   | N/A                                                                                                                                                                                       | N/A                       | N/A                                                                                                                                                                               |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| September 23, 2021    | September 13, 2021                                                                                                                                                                        | November 09, 2021         | August 31, 2021                                                                                                                                                                   |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| I                     | I                                                                                                                                                                                         | I                         | I                                                                                                                                                                                 |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| General Fund 01101101 | General Fund 01101101                                                                                                                                                                     | General Fund 01101101     | General Fund 01101101                                                                                                                                                             |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| ₱28,800.00            | ₱46,000.00                                                                                                                                                                                | ₱9,545.00                 | ₱11,800.00                                                                                                                                                                        |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| I                     | I                                                                                                                                                                                         | I                         | I                                                                                                                                                                                 |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| I                     | I                                                                                                                                                                                         | I                         | I                                                                                                                                                                                 |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| ₱27,680.00            | ₱45,000.00                                                                                                                                                                                | ₱8,300.00                 | ₱11,000.00                                                                                                                                                                        |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| I                     | I                                                                                                                                                                                         | I                         | I                                                                                                                                                                                 |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| I                     | I                                                                                                                                                                                         | I                         | I                                                                                                                                                                                 |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| N/A                   | N/A                                                                                                                                                                                       | N/A                       | N/A                                                                                                                                                                               |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| N/A                   | N/A                                                                                                                                                                                       | N/A                       | N/A                                                                                                                                                                               |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 05, 2021       | August 05, 2021                                                                                                                                                                           | August 23, 2021           | July 20, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 05, 2021       | August 05, 2021                                                                                                                                                                           | August 23, 2021           | July 20, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 06, 2021       | August 06, 2021                                                                                                                                                                           | August 24, 2021           | July 21, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 09, 2021       | August 09, 2021                                                                                                                                                                           | August 25, 2021           | July 22, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| August 10, 2021       | August 10, 2021                                                                                                                                                                           | August 26, 2021           | July 23, 2021                                                                                                                                                                     |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| September 10, 2021    | September 01, 2021                                                                                                                                                                        | October 28, 2021          | August 18, 2021                                                                                                                                                                   |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
| September 23, 2021    | September 13, 2021                                                                                                                                                                        | November 09, 2021         | August 31, 2021                                                                                                                                                                   |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |
|                       |                                                                                                                                                                                           |                           |                                                                                                                                                                                   |                     |                                                                                                                                                                                                                                                                                 |                 |                                                                                                                                                                                      |

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| 200000100017000                                                                                                                                                                            | 200000100041000                                                                                                                                                                                                                                                         | 320101106327000.EAO                                                                                                                                                                                             | 320101106327000.EAO                                                                                                                                                                                           |
| PR NUMBER #<br>21-08-0159/ PROCUREMENT<br>OF VARIOUS OFFICE SUPPLY<br>FOR USE IN THE<br>MAINTENANCE SECTION,<br>DPWH-OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-08-0155/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>FOR USE IN THE CORRECTIVE<br>MAINTENANCE OF NISSAN<br>BRAVADO152010 IN<br>CONNECTION W/ THE<br>CONSTRUCTION SECTION,<br>DPWH-OFFICE, SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-08-0153/ PROCUREMENT<br>OF BULB (LED 11 WATTS)<br>COOL DAYLIGHT PHILIPS FOR<br>USE IN THE GENERAL<br>SERVICES, DPWH-OFFICE,<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-07-0143/ PROCUREMENT<br>OF SINK DIAMOND DB W/ ABS<br>CABINET GREY FOR USE IN<br>THE CONSTRUCTION<br>SECTION, DPWH-OFFICE,<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY |
| MAINTENANCE SECTION                                                                                                                                                                        | CONSTRUCTION SECTION                                                                                                                                                                                                                                                    | ADMINISTRATIVE SECTION                                                                                                                                                                                          | CONSTRUCTION SECTION                                                                                                                                                                                          |
| SHOPPING                                                                                                                                                                                   | SHOPPING                                                                                                                                                                                                                                                                | SHOPPING                                                                                                                                                                                                        | SHOPPING                                                                                                                                                                                                      |
| N/A                                                                                                                                                                                        | N/A                                                                                                                                                                                                                                                                     | N/A                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                        | N/A                                                                                                                                                                                                                                                                     | N/A                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                        | N/A                                                                                                                                                                                                                                                                     | N/A                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| September 14, 2021                                                                                                                                                                         | November 19, 2021                                                                                                                                                                                                                                                       | August 23, 2021                                                                                                                                                                                                 | August 23, 2021                                                                                                                                                                                               |
| September 14, 2021                                                                                                                                                                         | November 19, 2021                                                                                                                                                                                                                                                       | August 23, 2021                                                                                                                                                                                                 | August 23, 2021                                                                                                                                                                                               |
| September 15, 2021                                                                                                                                                                         | November 22, 2021                                                                                                                                                                                                                                                       | August 25, 2021                                                                                                                                                                                                 | August 24, 2021                                                                                                                                                                                               |
| September 16, 2021                                                                                                                                                                         | November 23, 2021                                                                                                                                                                                                                                                       | August 27, 2021                                                                                                                                                                                                 | August 25, 2021                                                                                                                                                                                               |
| September 17, 2021                                                                                                                                                                         | November 24, 2021                                                                                                                                                                                                                                                       | August 31, 2021                                                                                                                                                                                                 | August 26, 2021                                                                                                                                                                                               |
| ON PROCESS                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                                                                              | September 23, 2021                                                                                                                                                                                              | September 20, 2021                                                                                                                                                                                            |
| N/A                                                                                                                                                                                        | N/A                                                                                                                                                                                                                                                                     | N/A                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| ON PROCESS                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                                                                              | October 06, 2021                                                                                                                                                                                                | October 01, 2021                                                                                                                                                                                              |
| I                                                                                                                                                                                          | I                                                                                                                                                                                                                                                                       | I                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| General Fund 01101101                                                                                                                                                                      | General Fund 01101101                                                                                                                                                                                                                                                   | General Fund 01101101                                                                                                                                                                                           | General Fund 01101101                                                                                                                                                                                         |
| P3,244.00                                                                                                                                                                                  | P10,650.00                                                                                                                                                                                                                                                              | P50,000.00                                                                                                                                                                                                      | P13,500.00                                                                                                                                                                                                    |
| I                                                                                                                                                                                          | I                                                                                                                                                                                                                                                                       | I                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| .                                                                                                                                                                                          | .                                                                                                                                                                                                                                                                       | .                                                                                                                                                                                                               | .                                                                                                                                                                                                             |
| P2,896.00                                                                                                                                                                                  | P9,500.00                                                                                                                                                                                                                                                               | P38,000.00                                                                                                                                                                                                      | P10,290.00                                                                                                                                                                                                    |
| I                                                                                                                                                                                          | I                                                                                                                                                                                                                                                                       | I                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| .                                                                                                                                                                                          | .                                                                                                                                                                                                                                                                       | .                                                                                                                                                                                                               | .                                                                                                                                                                                                             |
| N/A                                                                                                                                                                                        | N/A                                                                                                                                                                                                                                                                     | N/A                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                        | N/A                                                                                                                                                                                                                                                                     | N/A                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| September 14, 2021                                                                                                                                                                         | November 19, 2021                                                                                                                                                                                                                                                       | August 23, 2021                                                                                                                                                                                                 | August 23, 2021                                                                                                                                                                                               |
| September 14, 2021                                                                                                                                                                         | November 19, 2021                                                                                                                                                                                                                                                       | August 23, 2021                                                                                                                                                                                                 | August 23, 2021                                                                                                                                                                                               |
| September 15, 2021                                                                                                                                                                         | November 22, 2021                                                                                                                                                                                                                                                       | August 25, 2021                                                                                                                                                                                                 | August 24, 2021                                                                                                                                                                                               |
| September 16, 2021                                                                                                                                                                         | November 23, 2021                                                                                                                                                                                                                                                       | August 27, 2021                                                                                                                                                                                                 | August 25, 2021                                                                                                                                                                                               |
| September 17, 2021                                                                                                                                                                         | November 24, 2021                                                                                                                                                                                                                                                       | August 31, 2021                                                                                                                                                                                                 | August 26, 2021                                                                                                                                                                                               |
| ON PROCESS                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                                                                              | September 23, 2021                                                                                                                                                                                              | September 20, 2021                                                                                                                                                                                            |
| ON PROCESS                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                                                                              | October 06, 2021                                                                                                                                                                                                | October 01, 2021                                                                                                                                                                                              |

|                                                                                                                                                                                                     |                                                                                                                                                                                        |                                                                                                                                                                                                            |                                                                                                                                                                                                                         |
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| 320101107195000.EAO/320101107197000.EAO                                                                                                                                                             | 310102100573000.EAO/300121201399000.EAO/300121201397000.EAO                                                                                                                            | 200000100017000                                                                                                                                                                                            | 200000100514000                                                                                                                                                                                                         |
| PR NUMBER #<br>21-08-0171/ PROCUREMENT<br>OF T.V. BRACKET 43" & 49"<br>FOR USE IN THE RECORDS<br>UNIT & I.C.T. UNIT, DPWH-<br>OFFICE SURIGAO DEL NORTE<br>2ND ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-08-0169/ PROCUREMENT<br>OF FUSE LINK 50KVA X-<br>FORMER FOR USE IN THE<br>DPWH-OFFICE, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-08-0167/ PROCUREMENT<br>OF A4 BOND PAPER & US<br>BOND PAPER LONG FOR USE<br>IN THE MAINTENANCE<br>SECTION, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-08-0161/ PROCUREMENT<br>OF KEYBOARD LAPTOP (DELL-<br>P54G) S/N: CRSMT32 FOR USE<br>IN THE PLANNING & DESIGN<br>SECTION, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY |
| RECORDS & I.C.T. UNIT                                                                                                                                                                               | DPWH-OFFICE                                                                                                                                                                            | MAINTENANCE SECTION                                                                                                                                                                                        | PLANNING & DESIGN SECTION                                                                                                                                                                                               |
| SHOPPING                                                                                                                                                                                            | SHOPPING                                                                                                                                                                               | SHOPPING                                                                                                                                                                                                   | SHOPPING                                                                                                                                                                                                                |
| N/A                                                                                                                                                                                                 | N/A                                                                                                                                                                                    | N/A                                                                                                                                                                                                        | N/A                                                                                                                                                                                                                     |
| N/A                                                                                                                                                                                                 | N/A                                                                                                                                                                                    | N/A                                                                                                                                                                                                        | N/A                                                                                                                                                                                                                     |
| N/A                                                                                                                                                                                                 | N/A                                                                                                                                                                                    | N/A                                                                                                                                                                                                        | N/A                                                                                                                                                                                                                     |
| September 14, 2021                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                       | September 14, 2021                                                                                                                                                                                         | September 14, 2021                                                                                                                                                                                                      |
| September 14, 2021                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                       | September 14, 2021                                                                                                                                                                                         | September 14, 2021                                                                                                                                                                                                      |
| September 15, 2021                                                                                                                                                                                  | October 18, 2021                                                                                                                                                                       | September 15, 2021                                                                                                                                                                                         | September 15, 2021                                                                                                                                                                                                      |
| September 16, 2021                                                                                                                                                                                  | October 19, 2021                                                                                                                                                                       | September 16, 2021                                                                                                                                                                                         | September 16, 2021                                                                                                                                                                                                      |
| September 17, 2021                                                                                                                                                                                  | October 20, 2021                                                                                                                                                                       | September 17, 2021                                                                                                                                                                                         | September 17, 2021                                                                                                                                                                                                      |
| ON PROCESS                                                                                                                                                                                          | ON PROCESS                                                                                                                                                                             | ON PROCESS                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                              |
| N/A                                                                                                                                                                                                 | N/A                                                                                                                                                                                    | N/A                                                                                                                                                                                                        | N/A                                                                                                                                                                                                                     |
| ON PROCESS                                                                                                                                                                                          | ON PROCESS                                                                                                                                                                             | ON PROCESS                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                              |
| I                                                                                                                                                                                                   | I                                                                                                                                                                                      | I                                                                                                                                                                                                          | I                                                                                                                                                                                                                       |
| General Fund 01101101                                                                                                                                                                               | General Fund 01101101                                                                                                                                                                  | General Fund 01101101                                                                                                                                                                                      | General Fund 01101101                                                                                                                                                                                                   |
| P11,400.00                                                                                                                                                                                          | P49,500.00                                                                                                                                                                             | P18,300.00                                                                                                                                                                                                 | P5,000.00                                                                                                                                                                                                               |
| I                                                                                                                                                                                                   | I                                                                                                                                                                                      | I                                                                                                                                                                                                          | I                                                                                                                                                                                                                       |
| .                                                                                                                                                                                                   | .                                                                                                                                                                                      | .                                                                                                                                                                                                          | .                                                                                                                                                                                                                       |
| P10,500.00                                                                                                                                                                                          | P48,950.00                                                                                                                                                                             | P16,440.00                                                                                                                                                                                                 | P4,700.00                                                                                                                                                                                                               |
| I                                                                                                                                                                                                   | I                                                                                                                                                                                      | I                                                                                                                                                                                                          | I                                                                                                                                                                                                                       |
| .                                                                                                                                                                                                   | .                                                                                                                                                                                      | .                                                                                                                                                                                                          | .                                                                                                                                                                                                                       |
| N/A                                                                                                                                                                                                 | N/A                                                                                                                                                                                    | N/A                                                                                                                                                                                                        | N/A                                                                                                                                                                                                                     |
| N/A                                                                                                                                                                                                 | N/A                                                                                                                                                                                    | N/A                                                                                                                                                                                                        | N/A                                                                                                                                                                                                                     |
| September 14, 2021                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                       | September 14, 2021                                                                                                                                                                                         | September 14, 2021                                                                                                                                                                                                      |
| September 14, 2021                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                       | September 14, 2021                                                                                                                                                                                         | September 14, 2021                                                                                                                                                                                                      |
| September 15, 2021                                                                                                                                                                                  | October 18, 2021                                                                                                                                                                       | September 15, 2021                                                                                                                                                                                         | September 15, 2021                                                                                                                                                                                                      |
| September 16, 2021                                                                                                                                                                                  | October 19, 2021                                                                                                                                                                       | September 16, 2021                                                                                                                                                                                         | September 16, 2021                                                                                                                                                                                                      |
| September 17, 2021                                                                                                                                                                                  | October 20, 2021                                                                                                                                                                       | September 17, 2021                                                                                                                                                                                         | September 17, 2021                                                                                                                                                                                                      |
| ON PROCESS                                                                                                                                                                                          | ON PROCESS                                                                                                                                                                             | ON PROCESS                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                              |
| ON PROCESS                                                                                                                                                                                          | ON PROCESS                                                                                                                                                                             | ON PROCESS                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                                              |
|                                                                                                                                                                                                     |                                                                                                                                                                                        |                                                                                                                                                                                                            |                                                                                                                                                                                                                         |

|                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                    |
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| 200000100017000                                                                                                                                                                                                                                                                       | 300116204629000.EAO                                                                                                                                                                                                                                                          | 300116204629000.EAO                                                                                                                                                                                                                                                           | 200000100041000                                                                                                                                                                                                                    |
| PR NUMBER #<br>21-09-0177/ PROCUREMENT OF<br>VARIOUS SPARE PARTS FOR<br>USE IN THE REPLACEMENT OF<br>WORNOUT PARTS OF ISUZU MINI<br>DUMP TRUCK MGD-291 IN<br>CONNECTION W/ THE<br>MAINTENANCE SECTION, DPWH-<br>OFFICE SURIGAO DEL NORTE<br>2ND ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-09-0175/ PROCUREMENT OF<br>VARIOUS SPARE PARTS FOR<br>USE IN THE CORRECTIVE<br>MAINTENANCE OF MITSUBISHI<br>STRADA 151001 (UXI-952)<br>ASSIGNED THE CONSTRUCTION<br>SECTION, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-09-0174/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>FOR USE IN THE CORRECTIVE<br>MAINTENANCE OF TOYOTA HI-<br>LUX 152002 (UXI-952) IN<br>CONNECTION W/<br>CONSTRUCTION SECTION,<br>DPWH-OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-08-0172/ PROCUREMENT<br>OF<br>FOLDABLE/RETRACTABLE<br>TENT 3m x 3m FOR USE IN<br>THE PLANNING & DESIGN<br>SECTION (TRAFFIC COUNT),<br>DPWH-OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY |
| MAINTENANCE SECTION                                                                                                                                                                                                                                                                   | CONSTRUCTION SECTION                                                                                                                                                                                                                                                         | CONSTRUCTION SECTION                                                                                                                                                                                                                                                          | PLANNING & DESIGN SECTION                                                                                                                                                                                                          |
| SHOPPING                                                                                                                                                                                                                                                                              | SHOPPING                                                                                                                                                                                                                                                                     | SHOPPING                                                                                                                                                                                                                                                                      | SHOPPING                                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                |
| N/A                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                |
| N/A                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                |
| October 15, 2021                                                                                                                                                                                                                                                                      | November 04, 2021                                                                                                                                                                                                                                                            | October 15, 2021                                                                                                                                                                                                                                                              | September 14, 2021                                                                                                                                                                                                                 |
| October 15, 2021                                                                                                                                                                                                                                                                      | November 04, 2021                                                                                                                                                                                                                                                            | October 15, 2021                                                                                                                                                                                                                                                              | September 14, 2021                                                                                                                                                                                                                 |
| October 18, 2021                                                                                                                                                                                                                                                                      | November 05, 2021                                                                                                                                                                                                                                                            | October 18, 2021                                                                                                                                                                                                                                                              | September 15, 2021                                                                                                                                                                                                                 |
| October 19, 2021                                                                                                                                                                                                                                                                      | November 08, 2021                                                                                                                                                                                                                                                            | October 19, 2021                                                                                                                                                                                                                                                              | September 16, 2021                                                                                                                                                                                                                 |
| October 20, 2021                                                                                                                                                                                                                                                                      | November 09, 2021                                                                                                                                                                                                                                                            | October 20, 2021                                                                                                                                                                                                                                                              | September 17, 2021                                                                                                                                                                                                                 |
| November 17, 2021                                                                                                                                                                                                                                                                     | ON PROCESS                                                                                                                                                                                                                                                                   | ON PROCESS                                                                                                                                                                                                                                                                    | November 12, 2021                                                                                                                                                                                                                  |
| N/A                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                |
| November 30, 2021                                                                                                                                                                                                                                                                     | ON PROCESS                                                                                                                                                                                                                                                                   | ON PROCESS                                                                                                                                                                                                                                                                    | November 24, 2021                                                                                                                                                                                                                  |
| 1                                                                                                                                                                                                                                                                                     | 1                                                                                                                                                                                                                                                                            | 1                                                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                  |
| General Fund 01101101                                                                                                                                                                                                                                                                 | General Fund 01101101                                                                                                                                                                                                                                                        | General Fund 01101101                                                                                                                                                                                                                                                         | General Fund 01101101                                                                                                                                                                                                              |
| P37,170.00                                                                                                                                                                                                                                                                            | P39,380.00                                                                                                                                                                                                                                                                   | P17,460.00                                                                                                                                                                                                                                                                    | P35,000.00                                                                                                                                                                                                                         |
| 1                                                                                                                                                                                                                                                                                     | 1                                                                                                                                                                                                                                                                            | 1                                                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                  |
| 1                                                                                                                                                                                                                                                                                     | 1                                                                                                                                                                                                                                                                            | 1                                                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                  |
| P35,650.00                                                                                                                                                                                                                                                                            | P36,560.00                                                                                                                                                                                                                                                                   | P15,030.00                                                                                                                                                                                                                                                                    | P30,000.00                                                                                                                                                                                                                         |
| 1                                                                                                                                                                                                                                                                                     | 1                                                                                                                                                                                                                                                                            | 1                                                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                  |
| 1                                                                                                                                                                                                                                                                                     | 1                                                                                                                                                                                                                                                                            | 1                                                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                    |
| N/A                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                |
| N/A                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                |
| October 15, 2021                                                                                                                                                                                                                                                                      | November 04, 2021                                                                                                                                                                                                                                                            | October 15, 2021                                                                                                                                                                                                                                                              | September 14, 2021                                                                                                                                                                                                                 |
| October 15, 2021                                                                                                                                                                                                                                                                      | November 04, 2021                                                                                                                                                                                                                                                            | October 15, 2021                                                                                                                                                                                                                                                              | September 14, 2021                                                                                                                                                                                                                 |
| October 18, 2021                                                                                                                                                                                                                                                                      | November 05, 2021                                                                                                                                                                                                                                                            | October 18, 2021                                                                                                                                                                                                                                                              | September 15, 2021                                                                                                                                                                                                                 |
| October 19, 2021                                                                                                                                                                                                                                                                      | November 08, 2021                                                                                                                                                                                                                                                            | October 19, 2021                                                                                                                                                                                                                                                              | September 16, 2021                                                                                                                                                                                                                 |
| October 20, 2021                                                                                                                                                                                                                                                                      | November 09, 2021                                                                                                                                                                                                                                                            | October 20, 2021                                                                                                                                                                                                                                                              | September 17, 2021                                                                                                                                                                                                                 |
| November 17, 2021                                                                                                                                                                                                                                                                     | ON PROCESS                                                                                                                                                                                                                                                                   | ON PROCESS                                                                                                                                                                                                                                                                    | November 12, 2021                                                                                                                                                                                                                  |
| November 30, 2021                                                                                                                                                                                                                                                                     | ON PROCESS                                                                                                                                                                                                                                                                   | ON PROCESS                                                                                                                                                                                                                                                                    | November 24, 2021                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                    |

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| 31020510069000.EAO                                                                                                                                                                                          | 200000100041000                                                                                                                                                                                                                                                                    | 200000100017000                                                                                                                                                                                                                                                   | 320101107196000.EAO                                                                                                                                                                                   |
| PR NUMBER #<br>21-10-0198/ PROCUREMENT<br>OF EXECUTIVE CHAIR &<br>CLERICAL CHAIR FOR USE IN<br>THE SUPPLY & PROPERTY<br>UNIT, DPWH-OFFICE SURIGAO<br>DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-09-0191/ PROCUREMENT<br>OF VARIOUS SPARE PARTS<br>FOR USE IN THE PREVENTIVE<br>MAINTENANCE OF SUZUKI<br>MULTI-CAB MEN-472 IN<br>CONNECTION W/ THE<br>PLANNING & DESIGN<br>SECTION, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-09-0183/ PROCUREMENT OF<br>VARIOUS SPARE PARTS FOR<br>USE IN THE CORRECTIVE<br>MAINTENANCE OF MITSUBISHI<br>1520-6033 IN CONNECTIONW/<br>THE MAINTENANCE SECTION,<br>DPWH-OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-09-0180/ PROCUREMENT<br>OF VARIOUS APPLIANCE FOR<br>USE IN THE ADMINISTRATIVE<br>OFFICE & CASH UNIT, DPWH-<br>OFFICE SURIGAO DEL NORTE<br>2ND ENGINEERING DISTRICT,<br>SURIGAO CITY |
| ADMINISTRATIVE SECTION                                                                                                                                                                                      | PLANNING & DESIGN SECTION                                                                                                                                                                                                                                                          | MAINTENANCE SECTION                                                                                                                                                                                                                                               | ADMINISTRATIVE SECTION                                                                                                                                                                                |
| SHOPPING                                                                                                                                                                                                    | SHOPPING                                                                                                                                                                                                                                                                           | SHOPPING                                                                                                                                                                                                                                                          | SHOPPING                                                                                                                                                                                              |
| N/A                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                   |
| N/A                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                   |
| N/A                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                   |
| November 04, 2021                                                                                                                                                                                           | October 15, 2021                                                                                                                                                                                                                                                                   | October 15, 2021                                                                                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                                      |
| November 04, 2021                                                                                                                                                                                           | October 15, 2021                                                                                                                                                                                                                                                                   | October 15, 2021                                                                                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                                      |
| November 05, 2021                                                                                                                                                                                           | October 18, 2021                                                                                                                                                                                                                                                                   | October 18, 2021                                                                                                                                                                                                                                                  | October 18, 2021                                                                                                                                                                                      |
| November 08, 2021                                                                                                                                                                                           | October 19, 2021                                                                                                                                                                                                                                                                   | October 19, 2021                                                                                                                                                                                                                                                  | October 19, 2021                                                                                                                                                                                      |
| November 09, 2021                                                                                                                                                                                           | October 20, 2021                                                                                                                                                                                                                                                                   | October 20, 2021                                                                                                                                                                                                                                                  | October 20, 2021                                                                                                                                                                                      |
| ON PROCESS                                                                                                                                                                                                  | November 17, 2021                                                                                                                                                                                                                                                                  | November 17, 2021                                                                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                            |
| N/A                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                   |
| ON PROCESS                                                                                                                                                                                                  | November 30, 2021                                                                                                                                                                                                                                                                  | November 29, 2021                                                                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                            |
| I                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                                                  | I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                     |
| General Fund 01101101                                                                                                                                                                                       | General Fund 01101101                                                                                                                                                                                                                                                              | General Fund 01101101                                                                                                                                                                                                                                             | General Fund 01101101                                                                                                                                                                                 |
| ₱36,000.00                                                                                                                                                                                                  | ₱27,550.00                                                                                                                                                                                                                                                                         | ₱16,080.00                                                                                                                                                                                                                                                        | ₱25,300.00                                                                                                                                                                                            |
| I                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                                                  | I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                     |
| I                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                                                  | I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                     |
| ₱34,750.00                                                                                                                                                                                                  | ₱26,350.00                                                                                                                                                                                                                                                                         | ₱15,950.00                                                                                                                                                                                                                                                        | ₱23,228.00                                                                                                                                                                                            |
| I                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                                                  | I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                     |
| I                                                                                                                                                                                                           | I                                                                                                                                                                                                                                                                                  | I                                                                                                                                                                                                                                                                 | I                                                                                                                                                                                                     |
| N/A                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                   |
| N/A                                                                                                                                                                                                         | N/A                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                               | N/A                                                                                                                                                                                                   |
| November 04, 2021                                                                                                                                                                                           | October 15, 2021                                                                                                                                                                                                                                                                   | October 15, 2021                                                                                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                                      |
| November 04, 2021                                                                                                                                                                                           | October 15, 2021                                                                                                                                                                                                                                                                   | October 15, 2021                                                                                                                                                                                                                                                  | October 15, 2021                                                                                                                                                                                      |
| November 05, 2021                                                                                                                                                                                           | October 18, 2021                                                                                                                                                                                                                                                                   | October 18, 2021                                                                                                                                                                                                                                                  | October 18, 2021                                                                                                                                                                                      |
| November 08, 2021                                                                                                                                                                                           | October 19, 2021                                                                                                                                                                                                                                                                   | October 19, 2021                                                                                                                                                                                                                                                  | October 19, 2021                                                                                                                                                                                      |
| November 09, 2021                                                                                                                                                                                           | October 20, 2021                                                                                                                                                                                                                                                                   | October 20, 2021                                                                                                                                                                                                                                                  | October 20, 2021                                                                                                                                                                                      |
| ON PROCESS                                                                                                                                                                                                  | November 17, 2021                                                                                                                                                                                                                                                                  | November 17, 2021                                                                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                            |
| ON PROCESS                                                                                                                                                                                                  | November 30, 2021                                                                                                                                                                                                                                                                  | November 29, 2021                                                                                                                                                                                                                                                 | ON PROCESS                                                                                                                                                                                            |
|                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                       |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 200000100041000                                                                                                                                                                   | 200000100017000                                                                                                                                                                         | 320102104447000.EAO/3002031020220001EAO/320101107198000.EAO/310303101002000.EAO                                                                                                   | 320102104447000.EAO                                                                                                                                                                     |
| PR NUMBER #<br>21-10-0205/ PROCUREMENT<br>OF VARIOUS SUPPLY FOR<br>USE IN THE PLANNING &<br>DESIGN, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-10-0204/ PROCUREMENT<br>OF LPG REFILL (11KGS) FOR<br>USE IN THE MAINTENANCE<br>SECTION, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-10-0201/ PROCUREMENT<br>OF STAND FAN FOR USE IN<br>THE SUPPLY & PROPERTY<br>UNIT, DPWH-OFFICE SURIGAO<br>DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY | PR NUMBER #<br>21-10-0200/ PROCUREMENT<br>OF VARIOUS SUPPLY FOR<br>USE IN THE SUPPLY &<br>PROPERTY UNIT, DPWH-<br>OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY |
| PLANNING & DESIGN SECTION                                                                                                                                                         | MAINTENANCE SECTION                                                                                                                                                                     | ADMINISTRATIVE SECTION                                                                                                                                                            | ADMINISTRATIVE SECTION                                                                                                                                                                  |
| SHOPPING                                                                                                                                                                          | SHOPPING                                                                                                                                                                                | SHOPPING                                                                                                                                                                          | SHOPPING                                                                                                                                                                                |
| N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     | N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     |
| N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     | N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     |
| N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     | N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     |
| November 19, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       | November 04, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       |
| November 19, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       | November 04, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       |
| November 22, 2021                                                                                                                                                                 | November 22, 2021                                                                                                                                                                       | November 05, 2021                                                                                                                                                                 | November 22, 2021                                                                                                                                                                       |
| November 23, 2021                                                                                                                                                                 | November 23, 2021                                                                                                                                                                       | November 08, 2021                                                                                                                                                                 | November 23, 2021                                                                                                                                                                       |
| November 24, 2021                                                                                                                                                                 | November 24, 2021                                                                                                                                                                       | November 08, 2021                                                                                                                                                                 | November 24, 2021                                                                                                                                                                       |
| ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              | ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              |
| N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     | N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     |
| ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              | ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              |
| I                                                                                                                                                                                 | I                                                                                                                                                                                       | I                                                                                                                                                                                 | I                                                                                                                                                                                       |
| General Fund 01101101                                                                                                                                                             | General Fund 01101101                                                                                                                                                                   | General Fund 01101101                                                                                                                                                             | General Fund 01101101                                                                                                                                                                   |
| P37,510.00                                                                                                                                                                        | P24,000.00                                                                                                                                                                              | P4,500.00                                                                                                                                                                         | P4,400.00                                                                                                                                                                               |
| I                                                                                                                                                                                 | I                                                                                                                                                                                       | I                                                                                                                                                                                 | I                                                                                                                                                                                       |
| .                                                                                                                                                                                 | .                                                                                                                                                                                       | .                                                                                                                                                                                 | .                                                                                                                                                                                       |
| P36,565.00                                                                                                                                                                        | P21,600.00                                                                                                                                                                              | P3,889.00                                                                                                                                                                         | P3,000.00                                                                                                                                                                               |
| I                                                                                                                                                                                 | I                                                                                                                                                                                       | I                                                                                                                                                                                 | I                                                                                                                                                                                       |
| .                                                                                                                                                                                 | .                                                                                                                                                                                       | .                                                                                                                                                                                 | .                                                                                                                                                                                       |
| N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     | N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     |
| N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     | N/A                                                                                                                                                                               | N/A                                                                                                                                                                                     |
| November 19, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       | November 04, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       |
| November 19, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       | November 04, 2021                                                                                                                                                                 | November 19, 2021                                                                                                                                                                       |
| November 22, 2021                                                                                                                                                                 | November 22, 2021                                                                                                                                                                       | November 05, 2021                                                                                                                                                                 | November 22, 2021                                                                                                                                                                       |
| November 23, 2021                                                                                                                                                                 | November 23, 2021                                                                                                                                                                       | November 08, 2021                                                                                                                                                                 | November 23, 2021                                                                                                                                                                       |
| November 24, 2021                                                                                                                                                                 | November 24, 2021                                                                                                                                                                       | November 08, 2021                                                                                                                                                                 | November 24, 2021                                                                                                                                                                       |
| ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              | ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              |
| ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              | ON PROCESS                                                                                                                                                                        | ON PROCESS                                                                                                                                                                              |

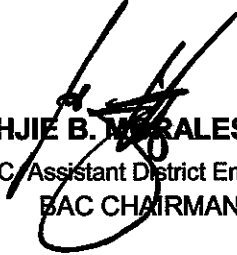
|                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 310109100578000.EAO                                                                                                                                                                                                                                                           | 200000100017000                                                                                                                                                                                                                                                                 | 310109100578000.EAO                                                                                                                                                                                           |
| PR NUMBER #<br>21-10-0210/ PROCUREMENT<br>OF VARIOUS SUPPLY FOR<br>USE IN THE<br>REPAIR/MAINTENANCE OF<br>DPWH-ADMIN-ANNEX<br>BUILDING (CORRIDOR<br>WINDOWS) BRGY.<br>WASHINGTON, SURIGAO CITY,<br>DPWH-OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-10-0214/ PROCUREMENT<br>OF BOOM CYLINDER HOSE L &<br>R.A.P.S FOR USE IN THE<br>CORRECTIVE MAINTENANCE<br>PAYLOADER 50-B L2-1330 IN<br>CONNECTION W/ THE<br>MAINTENANCE SECTION,<br>DPWH-OFFICE SURIGAO DEL<br>NORTE 2ND ENGINEERING<br>DISTRICT, SURIGAO CITY | PR NUMBER #<br>21-11-0219/ PROCUREMENT<br>OF A4 FULL COLOR MULTI-<br>FUNCTION NETWORK<br>PRINTER FOR USE IN THE<br>P.I.O. UNIT, DPWH-OFFICE<br>SURIGAO DEL NORTE 2ND<br>ENGINEERING DISTRICT,<br>SURIGAO CITY |
| ADMINISTRATIVE SECTION                                                                                                                                                                                                                                                        | MAINTENANCE SECTION                                                                                                                                                                                                                                                             | P.I.O. UNIT                                                                                                                                                                                                   |
| SHOPPING                                                                                                                                                                                                                                                                      | SHOPPING                                                                                                                                                                                                                                                                        | SHOPPING                                                                                                                                                                                                      |
| N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| November 19, 2021                                                                                                                                                                                                                                                             | November 19, 2021                                                                                                                                                                                                                                                               | December 15, 2021                                                                                                                                                                                             |
| November 19, 2021                                                                                                                                                                                                                                                             | November 19, 2021                                                                                                                                                                                                                                                               | December 15, 2021                                                                                                                                                                                             |
| November 22, 2021                                                                                                                                                                                                                                                             | November 22, 2021                                                                                                                                                                                                                                                               | December 16, 2021                                                                                                                                                                                             |
| November 23, 2021                                                                                                                                                                                                                                                             | November 23, 2021                                                                                                                                                                                                                                                               | December 17, 2021                                                                                                                                                                                             |
| November 24, 2021                                                                                                                                                                                                                                                             | November 24, 2021                                                                                                                                                                                                                                                               | December 20, 2021                                                                                                                                                                                             |
| ON PROCESS                                                                                                                                                                                                                                                                    | ON PROCESS                                                                                                                                                                                                                                                                      | ON PROCESS                                                                                                                                                                                                    |
| N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| ON PROCESS                                                                                                                                                                                                                                                                    | ON PROCESS                                                                                                                                                                                                                                                                      | ON PROCESS                                                                                                                                                                                                    |
| I                                                                                                                                                                                                                                                                             | I                                                                                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| General Fund 01101101                                                                                                                                                                                                                                                         | General Fund 01101101                                                                                                                                                                                                                                                           | General Fund 01101101                                                                                                                                                                                         |
| ₱29,127.60                                                                                                                                                                                                                                                                    | ₱9,975.00                                                                                                                                                                                                                                                                       | ₱16,000.00                                                                                                                                                                                                    |
| I                                                                                                                                                                                                                                                                             | I                                                                                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| I                                                                                                                                                                                                                                                                             | I                                                                                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| ₱22,930.00                                                                                                                                                                                                                                                                    | ₱9,800.00                                                                                                                                                                                                                                                                       | ₱15,900.00                                                                                                                                                                                                    |
| I                                                                                                                                                                                                                                                                             | I                                                                                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| I                                                                                                                                                                                                                                                                             | I                                                                                                                                                                                                                                                                               | I                                                                                                                                                                                                             |
| N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| N/A                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                             | N/A                                                                                                                                                                                                           |
| November 19, 2021                                                                                                                                                                                                                                                             | November 19, 2021                                                                                                                                                                                                                                                               | December 15, 2021                                                                                                                                                                                             |
| November 19, 2021                                                                                                                                                                                                                                                             | November 19, 2021                                                                                                                                                                                                                                                               | December 15, 2021                                                                                                                                                                                             |
| November 22, 2021                                                                                                                                                                                                                                                             | November 22, 2021                                                                                                                                                                                                                                                               | December 16, 2021                                                                                                                                                                                             |
| November 23, 2021                                                                                                                                                                                                                                                             | November 23, 2021                                                                                                                                                                                                                                                               | December 17, 2021                                                                                                                                                                                             |
| November 24, 2021                                                                                                                                                                                                                                                             | November 24, 2021                                                                                                                                                                                                                                                               | December 20, 2021                                                                                                                                                                                             |
| ON PROCESS                                                                                                                                                                                                                                                                    | ON PROCESS                                                                                                                                                                                                                                                                      | ON PROCESS                                                                                                                                                                                                    |
| ON PROCESS                                                                                                                                                                                                                                                                    | ON PROCESS                                                                                                                                                                                                                                                                      | ON PROCESS                                                                                                                                                                                                    |

|                                                               |                                                                                                                                                                                                                                                               |                           |          |     |     |     |                   |                   |                   |                   |                   |            |     |            |  |                       |              |  |  |            |  |  |     |     |                   |                   |                   |                   |                   |            |            |
|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|-----|-----|-----|-------------------|-------------------|-------------------|-------------------|-------------------|------------|-----|------------|--|-----------------------|--------------|--|--|------------|--|--|-----|-----|-------------------|-------------------|-------------------|-------------------|-------------------|------------|------------|
| 310109100578000.EAO .                                         | PR NUMBER #<br>21-11-0224/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE IN REPLACEMENT OF DEFECTIVE PARTS OF NISSAN NAVARRA F1 M197 IN CONNECTION W/ THE QUALITY ASSURANCE SECTION, DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY | QUALITY ASSURANCE SECTION | SHOPPING | N/A | N/A | N/A | December 15, 2021 | December 15, 2021 | December 16, 2021 | December 17, 2021 | December 20, 2021 | ON PROCESS | N/A | ON PROCESS |  | General Fund 01101101 | ₱35,710.00   |  |  | ₱34,500.00 |  |  | N/A | N/A | December 15, 2021 | December 15, 2021 | December 16, 2021 | December 17, 2021 | December 20, 2021 | ON PROCESS | ON PROCESS |
| 310109100578000.eao                                           | PR NUMBER #<br>21-11-0228/ PROCUREMENT OF VARIOUS SUPPLY FOR USE IN THE CONSTRUCTION SECTION (MONITORING) & P.I.O. UNIT, DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY                                                                 | MONITORING & P.I.O. UNIT  | SHOPPING | N/A | N/A | N/A | December 15, 2021 | December 15, 2021 | December 16, 2021 | December 17, 2021 | December 20, 2021 | ON PROCESS | N/A | ON PROCESS |  | General Fund 01101101 | ₱47,100.00   |  |  | ₱45,500.00 |  |  | N/A | N/A | December 15, 2021 | December 15, 2021 | December 16, 2021 | December 17, 2021 | December 20, 2021 | ON PROCESS | ON PROCESS |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES =             |                                                                                                                                                                                                                                                               |                           |          |     |     |     |                   |                   |                   |                   |                   |            |     |            |  |                       | 1,023,215.60 |  |  |            |  |  |     |     |                   |                   |                   |                   |                   |            |            |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED =    |                                                                                                                                                                                                                                                               |                           |          |     |     |     |                   |                   |                   |                   |                   |            |     |            |  |                       | ₱958,714.00  |  |  |            |  |  |     |     |                   |                   |                   |                   |                   |            |            |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE = |                                                                                                                                                                                                                                                               |                           |          |     |     |     |                   |                   |                   |                   |                   |            |     |            |  |                       | ₱64,501.60   |  |  |            |  |  |     |     |                   |                   |                   |                   |                   |            |            |

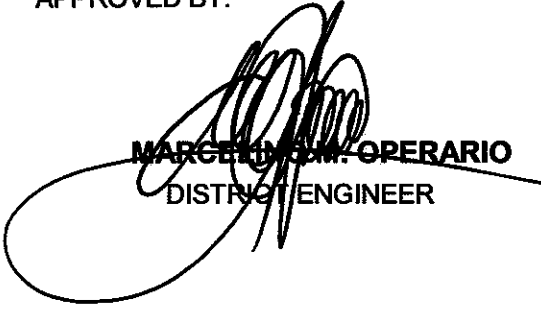
PREPARED BY:

  
**MA. JACUBINA A. BEBERO**  
ENGINEER II  
PROCUREMENT UNIT - HEAD

SUBMITTED BY:

  
**DOHJIE B. MORALES. MPA**  
OIC Assistant District Engineer  
BAC CHAIRMAN

APPROVED BY:

  
**MARGIE D. OPERARIO**  
DISTRICT ENGINEER