

Procurement Monitoring Report as of June 30, 2023

DPWH - Davao City District Engineering Office

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
130101	Contract ID # 22GL00469 PR NO # 10-227-2022 Rental of Two (2) units Service Vehicle use for Survey and Soil Investigation Activities under FY 2023 Infrastructure Project DPWH-Davao City District Engineering Office	Planning & Design Section	NO	AP-23.9 - Small Value Procurement	N/A	10/24/2022	N/A	11/04/2022	11/04/2022	11/06/2022	11/09/2022	11/29/2022	11/31/2022	12/19/2022	12/19/2022	12/19/2022	15	N/A	EAO	P345,291.40		P345,291.40	P345,000.00	P345,000.00	COA / FICE / DCA / DECA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
130102	Contract ID # 22GL00574 PR NO # 10-236-2022 Purchase of Fuel for Repair/Maintenance of National Roads and Bridges, Davao City (4th Quarter)	Maintenance Section	NO	AP-23.9 - Small Value Procurement	11/02/2022	11/15/2022	11/17/2022	11/26/2022	11/26/2022	11/27/2022	11/29/2022	11/29/2022	12/12/2022	12/18/2022	12/18/2022	12/18/2022	163	N/A	EAO	P1,393,159.81		P1,393,159.81	P1,937,671.00	P1,937,671.00	COA / FICE / DCA / DECA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	NTP ISSUED
130103	Contract ID # 22GL00592 PR NO # 10-247-2022 Partial of Two (2) units Service Vehicle use for Survey and Soil Investigation Activities under FY 2023 Infrastructure Projects including Proposal for Budget Reduction in GAA FY 2023 of DPWH-DOED, Davao City	Planning & Design Section	NO	AP-23.9 - Small Value Procurement	N/A	11/18/2022	N/A	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	11/30/2022	11/30/2022	12/13/2022	12/13/2022	15	N/A	EAO	P933,588.20		P933,588.20	P933,000.00	P933,000.00	COA / FICE / DCA / DECA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	NTP ISSUED
130104	Contract ID # 22GL00593 PR NO # 11-263-2022 Procurement of Chemicals Including Safety Storage Cabinet to be used in Laboratory of Quality Assurance Section DPWH-DOED, Davao City	Quality Assurance Section	NO	Competitive Bidding	11/02/2022	11/16/2022	11/17/2022	11/27/2022	11/27/2022	11/28/2022	11/28/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	50	N/A	EAO	P1,408,693.29		P1,408,693.29	P1,305,000.00	P1,305,000.00	COA / FICE / DCA / DECA	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022	NTP ISSUED
130105	Contract ID # 22GL00594 PR NO # 11-278-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along 4th Avenue, N.55th St., 332 - 43510437, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130106	Contract ID # 22GL00595 PR NO # 11-264-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along 4th Avenue, N.55th St., 1444-100-4148-915, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130107	Contract ID # 22GL00596 PR NO # 11-265-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along 4th Avenue, N.55th St., 1444-100-4148-915, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130108	Contract ID # 22GL00597 PR NO # 11-266-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along 4th Avenue, N.55th St., 1444-100-4148-915, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130109	Contract ID # 22GL00598 PR NO # 11-267-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along J. P. Cabajao Ave., Agdao Freeway, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130110	Contract ID # 22GL00599 PR NO # 11-268-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along J. P. Cabajao Ave., Agdao Freeway, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130111	Contract ID # 22GL00600 PR NO # 11-269-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along 4th Avenue, N.55th St., 1444-100-4148-915, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130112	Contract ID # 22GL00601 PR NO # 11-270-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along 4th Avenue, N.55th St., 1444-100-4148-915, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
130113	Contract ID # 22GL00602 PR NO # 11-271-2022 Purchase of Road Safety Devices (Isola Pavement Studs) along J. P. Cabajao Ave., Agdao Freeway, Davao City (Repeat Order from SCA2022-072 dated Oct. 11, 2022)	Maintenance Section	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2022	11/14/2022	11/20/2022	11/27/2022	60	N/A	EAO	P490,017.00		P490,017.00	P490,017.00	P490,017.00	COA / FICE / DCA / DECA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED

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1301301	Contract ID# 23GLB0005 PR # 10-232-2022 Purchase of Diesel Fuel and Oil/Grease Fuel for the use of Quality Assurance Section, DPWH-DCEDO (1st Quarter 2023), Davao City (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	10/21/2022	11/02/2022	11/02/2022	11/02/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	365	N/A	EAO 2023	P1,359,717.00	P1,351,717.00	P1,277,661.00	P1,277,661.00	COA / PICE / DCA / DCCA	10/16/2022	10/16/2022	10/16/2022	10/16/2022	10/16/2022	10/16/2022	10/16/2022	NTP ISSUED
1301301	Contract ID# 23GLB0006 PR # 10-233-2022 Purchase of Diesel Fuel and Oil/Grease Fuel for the use of Construction Section, DPWH-DCEDO (1st Quarter 2023), Davao City	Construction Section	YES	Competitive Bidding	10/23/2022	10/30/2022	11/02/2022	11/27/2022	11/27/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	365	N/A	EAO 2023	P1,361,493.75	P1,318,493.75	P1,258,774.75	P1,258,774.75	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301301	Contract ID# 23GLB0007 PR # 10-235-2022 Purchase of Diesel Fuel and Oil/Grease Fuel for the use of DPWH-DCEDO Office (Quality Assurance Section) for 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	10/23/2022	11/04/2022	11/04/2022	11/23/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P273,273.52	P271,773.52	P270,040.10	P270,040.10	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301301	Contract ID# 23GLB0008 PR # 10-236-2022 Purchase of Diesel Fuel and Oil/Grease Fuel for the use of DPWH-DCEDO Office (Quality Assurance Section) for 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	10/23/2022	11/04/2022	11/04/2022	11/23/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,931,653.65	P1,933,558.65	P1,804,370.00	P1,804,370.00	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301302	Contract ID# 23GLB0009 PR # 10-237-2022 Purchase of Office Supplies for the use of DPWH-DCEDO, Davao City (Quality Assurance Section) for 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	10/24/2022	11/04/2022	11/04/2022	11/27/2022	11/27/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,555,876.32	P1,555,876.51	P1,530,510.80	P1,530,510.80	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301303	Contract ID# 23GLB0010 PR # 10-238-2022 Purchase of Fuel for the use of Planning and Design Section, DPWH-DCEDO (1st Quarter, 2023) (EPA 2023)	Planning & Design Section	YES	Competitive Bidding	10/23/2022	11/02/2022	11/04/2022	11/23/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	365	N/A	EAO 2023	P1,343,300.80	P1,342,300.80	P1,248,378.40	P1,248,378.40	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301303	Contract ID# 23GLB0011 PR # 10-230-2022 Purchase of Fuel for the use of Planning and Design Section, DPWH-DCEDO (2nd Quarter, 2023) (EPA 2023)	Planning & Design Section	YES	Competitive Bidding	10/23/2022	11/04/2022	11/04/2022	11/23/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	365	N/A	EAO 2023	P1,344,300.80	P1,342,300.80	P1,248,378.40	P1,248,378.40	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301303	Contract ID# 23GLB0012 PR # 10-238-2022 Purchase of Various Tools and Infra for the use of Planning and Design Section, DPWH-DCEDO Office, (1st Quarter for 2023) (EPA)	Planning & Design Section	YES	Competitive Bidding	10/23/2022	11/04/2022	11/04/2022	11/23/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,881,089.00	P1,881,089.00	P1,878,143.20	P1,878,143.20	COA / PICE / DCA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	NTP ISSUED
1301303	Contract ID# 23GLB0013 PR # 10-233-2022 Purchase of Various Tools and Infra for the use of Planning and Design Section, DPWH-DCEDO Office, (2nd Quarter for 2023) (EPA)	Planning & Design Section	YES	Competitive Bidding	10/23/2022	11/04/2022	11/04/2022	11/23/2022	11/23/2022	11/23/2022	12/06/2022	12/15/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,586,259.20	P1,586,259.20	P1,733,215.60	P1,733,215.60	COA / PICE / DCA / DCCA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	NTP ISSUED
1301303	Contract ID# 23GLB0014 PR # 10-233-2022 Purchase of Heavy Duty Multi-Function Laser Colored Photocopier Machine for the use of DPWH-DCEDO, Quality Assurance Section) 1st Quarter, 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	45	N/A	EAO 2023	P1,446,500.00	P1,446,500.00	P1,431,186.50	P1,431,186.50	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED
1301303	Contract ID# 23GLB0015 PR # 10-234-2022 Purchase of Heavy Duty Multi-Function Laser Colored Photocopier Machine for the use of DPWH-DCEDO, Quality Assurance Section) 2nd Quarter, 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	45	N/A	EAO 2023	P1,446,500.00	P1,446,500.00	P1,431,186.50	P1,431,186.50	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED
1301303	Contract ID# 23GLB0016 PR # 10-235-2022 Purchase of Office Supplies for the use of Planning and Design Section, DPWH-DCEDO, Davao City (EPA 2023)	Planning & Design Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	45	N/A	EAO 2023	P1,879,072.20	P1,879,072.20	P1,978,315.00	P1,978,315.00	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED
1301303	Contract ID# 23GLB0018 PR # 10-240-2022 Purchase of Various Tools and Infra for DPWH-DCEDO Building for CY 2023 (EPA)	Administrative Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	45	N/A	EAO 2023	P933,088.40	P933,088.40	P919,771.20	P919,771.20	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED
1301301	Contract ID# 23GLB0019 PR # 10-243-2022 Purchase of Thermoplastic Road, Glass Beads, Primer White and Catuamul, for the use of Maintenance Activities and any Infra Related Property of DPWH-DCEDO for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,484,530.08	P1,484,530.08	P1,483,287.35	P1,483,287.35	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED
1301303	Contract ID# 23GLB0025 PR # 10-249-2022 Purchase of Hot Asphalt, Hot Asphalt and Asphalt Emulsified for the use of Repair / Maintenance of Various Roads and Bridges, DPWH-DCEDO for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,585,311.25	P1,585,311.25	P1,579,700.00	P1,579,700.00	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED
1301303	Contract ID# 23GLB0026 PR # 10-250-2022 Purchase of Item 318 Bituminous Concrete Surface Course - Hot Lead for use of Repair / Maintenance of Various Roads and Bridges, DPWH-DCEDO for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	02/07/2023	02/13/2023	03/16/2023	60	N/A	EAO 2023	P1,888,581.30	P1,888,581.30	P1,885,566.50	P1,885,566.50	COA / PICE / DCA / DCCA	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	NTP ISSUED

130101	Contract ID# 23GB0001 PR # 10-252-2022 Purchase of Electronic Cold Box for the Use of Repairs / Maintenance of National Roads and Bridges, DPWH-DCDO (for CY 2023) (EPA)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	60	N/A	EAO 2023	P#87,893.60			P#87,893.60	P#85,810.00	P#85,810.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0002 PR # 10-256-2022 2023 Annual Preventive Maintenance Program Procurement of Oil Filter (SAFARI) Basic Heavy Maintenance Equipment and (HME) Motor Vehicle Fleet of DPWH-DCDO (for Light Duty Vehicle and Heavy Equipment) (EPA 2023)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	60	N/A	EAO 2023	P#78,955.76			P#78,955.76	P#72,100.00	P#72,100.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0003 PR # 10-257-2022 2023 Annual Preventive Maintenance Program Procurement of Fuel Filter (SAFARI) Basic Heavy Maintenance Equipment and (HME) Motor Vehicle Fleet of DPWH-DCDO (for Light Duty Vehicle and Heavy Equipment) (EPA 2023)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	4490	4490	11/20/2022	12/09/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	60	N/A	EAO 2023	P#19,379.14			P#19,379.14	P#19,395.00	P#19,395.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0002 PR # 10-258-2022 2023 Annual Preventive Maintenance Program Procurement of Brake Pad (Front & Rear) (SAFARI) Basic Heavy Maintenance Equipment and (HME) Motor Vehicle Fleet of DPWH- DCDO (for Light Duty Vehicle and Heavy Equipment) (EPA 2023)	Maintenance Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	60	N/A	EAO 2023	P#93,165.00			P#92,762.00	P#92,880.00	P#92,880.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0003 PR # 10-261-2022 Preventive Maintenance of Various Air Conditioning Units at DPWH-DCDO, Davao City (EPA)	Administrative Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	185	N/A	EAO 2023	P#6,000.00			P#6,000.00	P#65,600.00	P#65,600.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0004 PR # 10-262-2022 Preventive Maintenance of Two (2) Units Passenger Deviator for DPWH-DCDO, Davao City (EPA 2023)	Administrative Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	165	N/A	EAO 2023	P#28,879.42			P#18,971.42	P#39,600.00	P#39,600.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0005 PR # 10-264-2022 Purchase of Office Supplies for the Use of DPWH-DCDO Office (Administrative Section) (for 2023) (EPA)	Administrative Section	YES	Competitive Bidding	11/01/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	45	N/A	EAO 2023	P#45,468.44			P#45,468.44	P#1,348,375.00	P#1,348,375.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0006 PR # 01-001-2023 Purchase of Laptop Computer for the Use of Construction Section, DPWH-DCDO, Davao City	Construction Section	NO	Competitive Bidding	01/18/2023	02/02/2023	01/09/2023	02/23/2023	02/23/2023	3/24/2023	3/10/2023	03/27/2023	04/13/2023	04/24/2023	04/24/2023	30	N/A	EAO 2023	P#1,117,328.50			P#1,117,328.50	P#1,117,328.70	P#1,117,328.70	COA / PICE / DCA / DCCA	02/09/2023	01/01/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023	NTP ISSUED
130101	Contract ID# 23GB0008 PR # 01-002-2023 Purchase of Photocopier Machines for the Use of Administrative Section (Procurement Unit) DPWH-DCDO, Davao City	Administrative Section	NO	NP-SSB - Small Value Procurement	N/A	02/03/2023	N/A	04/07/2023	02/03/2023	2/6/2023	2/9/2023	02/09/2023	03/29/2023	03/29/2023	04/05/2023	15	N/A	EAO 2023	P#68,580.00			P#68,580.00	P#62,650.00	P#62,650.00	COA / PICE / DCA / DCCA	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023	NTP ISSUED
130101	Contract ID# 23GB0049 PR # 01-006-2023 Purchase of Materials for Rehabilitation / Improvement of Presidential Guest House and Presidential Security Group Building, DPWH Regional Office MCOB, Palawan, Davao City	Maintenance Section	NO	Competitive Bidding	03/04/2023	03/04/2023	03/13/2023	03/27/2023	03/27/2023	3/16/2023	3/16/2023	03/16/2023	01/26/2023	01/03/2023	01/04/2023	60	N/A	EO 056802	P#10,000,000.00			P#3,600,000.00	P#3,635,000.00	P#3,635,000.00	COA / PICE / DCA / DCCA	03/04/2023	03/04/2023	03/04/2023	03/04/2023	03/04/2023	03/04/2023	NTP ISSUED
130101	Contract ID# 23GB0029 PR # 01-004-2023 Procurement of Fifteen (15) Personal Security Guards at DPWH-DCDO Main Office and Talomo Bldg., ICT 2023	Administrative Section	NO	Competitive Bidding	02/09/2023	03/07/2023	03/13/2023	04/04/2023	04/04/2023	4/5/2023	4/24/2023	04/25/2023	04/26/2023	05/03/2023	05/03/2023	185	N/A	EAO 2023	P#3,000,000.00			P#3,600,000.00	P#3,399,998.80	P#3,399,998.80	COA / PICE / DCA / DCCA	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/13/2023	03/13/2023	NTP ISSUED
130101	Contract ID# 23GB0045 PR # 01-003-2023 Purchase of Land for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-SSB - Small Value Procurement	N/A	04/13/2023	N/A	04/26/2023	04/26/2023	4/26/2023	4/27/2023	05/13/2023	05/23/2023	05/23/2023	05/23/2023	60	N/A	EO 056802	P#19,073.20			P#19,073.20	P#17,937.48	P#17,937.48	COA / PICE / DCA / DCCA	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	NTP ISSUED
130101	Contract ID# 23GB0029 PR # 10-259-2022 Purchase of LPG, Oxygen, Acetylene for the Use of Repair / Maintenance of National Roads and Bridges, DPWH-DCDO for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	60	N/A	EAO 2023	P#69,231.61			P#69,231.61	P#67,070.00	P#67,070.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
130101	Contract ID# 23GB0044 PR # 01-001-2023 2023 Annual Preventive Maintenance Program Procurement of The Consumables Items Procurement for DPWH-DCDO (HME) Basic Heavy Maintenance Equipment and (HME) Motor Vehicle Units	Maintenance Section	NO	NP-SSB - Small Value Procurement	N/A	04/27/2023	N/A	04/25/2023	04/25/2023	4/26/2023	4/27/2023	05/09/2023	05/09/2023	05/09/2023	05/23/2023	30	N/A	EO 056802	P#93,559.30			P#93,559.30	P#47,932.00	P#47,932.00	COA / PICE / DCA / DCCA	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	NTP ISSUED
130101	Contract ID# 23GB0029 PR # 10-245-2022 Purchase of Hard & Hot Asphalt and Asphalt Emulsifier for Repair / Maintenance of National Roads and Bridges, DPWH-DCDO for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/23/2022	12/09/2022	12/09/2022	12/16/2022	12/13/2022	12/15/2022	01/17/2023	01/30/2023	01/31/2023	60	N/A	EAO 2023	P#49,449.14			P#49,449.14	P#49,100.00	P#49,100.00	COA / PICE / DCA / DCCA	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	NTP ISSUED
140101	Contract ID# 23GB0041 PR # 01-005-2023 Procurement of Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-SSB - Small Value Procurement	N/A	04/27/2023	N/A	04/25/2023	04/25/2023	4/26/2023	4/27/2023	05/09/2023	05/09/2023	05/09/2023	05/23/2023	60	N/A	EAO 2023	P#99,018.50			P#99,018.50	P#97,525.00	P#97,525.00	COA / PICE / DCA / DCCA	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	NTP ISSUED

310101	Contract ID# 2101B0042 FR # 01-001-2023 Purchase of 310.8 luminous Concrete Curbs-Hot Lat for Repair/Maintenance of Roadside Ponds and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	03/07/2023	04/05/2023	04/11/2023	04/27/2023	04/15/2023	4/16/2023	5/1/2023	05/09/2023	06/10/2023	05/22/2023	05/24/2023	40	N/A	EAO 2023	P1593,395.50	P1593,391.50	P1592,150.00	P1592,150.00	COA / PICE / DCA / DCCA	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	NTP ISSUED
310101	Contract ID# 2101B0048 FR # 01-016-2023 Purchase of No-Bowling of Stone and Bridge Joints for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	04/21/2023	N/A	04/21/2023	04/21/2023	4/26/2023	4/23/2023	05/11/2023	05/11/2023	05/11/2023	05/11/2023	60	N/A	EAO 2023	P139,500.00	P139,500.00	P139,500.00	P139,500.00	COA / PICE / DCA / DCCA	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	NTP ISSUED
310101	Contract ID# 2101B0049 FR # 01-004-2023 Remove and Replace of Spare Parts for Anticollision STRIKE PILLAR (SPAR Part No. 9004/Plate No. L01-500) Service Vehicle assigned at Construction Section, DPWH-DOCD, Davao City 3rd Quarter CY 2023	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	05/09/2023	N/A	05/09/2023	05/09/2023	5/10/2023	4/27/2023	05/17/2023	05/18/2023	05/24/2023	05/24/2023	15	N/A	EAO 2023	P13,937.80	P13,937.80	P13,900.00	P13,900.00	COA / PICE / DCA / DCCA	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	NTP ISSUED
310101	Contract ID# 2101B0050 FR # 01-009-2023 Remove and Replace of Spare Parts for Anticollision STRIKE PILLAR (SPAR Part No. 9004/Plate No. L01-500) Service Vehicle assigned at Construction Section, DPWH-DOCD, Davao City 3rd Quarter CY 2023	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	05/09/2023	N/A	05/09/2023	05/09/2023	5/10/2023	5/1/2023	05/17/2023	05/18/2023	05/24/2023	05/24/2023	15	N/A	EAO 2023	P18,897.65	P18,897.65	P18,860.00	P18,860.00	COA / PICE / DCA / DCCA	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	NTP ISSUED
310101	Contract ID# 2101B0051 FR # 01-012-2023 Remove and Replace of Spare Parts for Anticollision STRIKE PILLAR (SPAR Part No. 9004/Plate No. L01-500) Service Vehicle assigned at Maintenance Section, DPWH-DOCD, Davao City 3rd Quarter CY 2023	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	05/09/2023	N/A	05/09/2023	05/09/2023	5/10/2023	5/1/2023	05/17/2023	05/18/2023	05/24/2023	05/24/2023	15	N/A	EAO 2023	P15,637.44	P15,637.44	P15,600.00	P15,600.00	COA / PICE / DCA / DCCA	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	NTP ISSUED
310101	Contract ID# 2101B0055 FR # 01-022-2023 Purchase of Electric Fans and Sign Post for the use of DPWH-Davao City DO, Davao City	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P147,869.88	P147,869.88	P147,800.00	P147,800.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0057 FR # 01-033-2023 Procurement of Spare Parts for Photocopy Machine and Ink Toner in DPWH-DOCD, Davao City	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P116,425.90	P116,425.90	P116,400.00	P116,400.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0058 FR # 01-033-2023 Purchase of Free Refrigerator for the use of DPWH-Davao City DO, Davao City	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P88,070.75	P88,070.75	P88,000.00	P88,000.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0062 FR # 01-030-2023 Procurement of Office Supplies for the use of DPWH-Davao City DO, Davao City	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P677,678.00	P677,678.00	P677,600.00	P677,600.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0064 FR # 01-021-2023 Procurement of Various Fertilizer for the use of Administrative Section for 2nd Quarter, DPWH-DOCD, Davao City	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P286,568.07	P286,568.07	P286,531.00	P286,531.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0066 FR # 01-023-2023 Procurement of Spare Parts for Photocopy Machine and Ink Toner in DPWH-DOCD, Davao City	Administrative Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P282,291.85	P282,291.85	P282,250.00	P282,250.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0071 FR # 01-041-2023 Purchase of Diesel and Gasoline Fuel for the use of Maintenance Activities and Any Infrastructural Projects of DPWH-DOCD for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/12/2022	11/22/2022	12/06/2022	12/06/2022	12/7/2022	12/7/2022	12/15/2022	12/15/2022	01/03/2023	01/03/2023	365	N/A	EAO 2023	P3,316,910.00	P3,316,910.00	P3,316,900.00	P3,316,900.00	COA / PICE / DCA / DCCA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	NTP ISSUED
310101	Contract ID# 2101B0082 FR # 01-018-2023 Purchase of Two (2) units Service Vehicle for Survey and Site Validation Activities for FY 2024 Project Proposed at DPWH-Davao City District Engineering Office, Davao City	Planning & Design Section	NO	NP-53.8 - Small Value Procurement	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	5/10/2023	5/11/2023	05/17/2023	05/18/2023	05/24/2023	05/24/2023	10	N/A	Fixed Budget	P166,921.40	P166,921.40	P166,900.00	P166,900.00	COA / PICE / DCA / DCCA	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	NTP ISSUED
310101	Contract ID# 2101B0053 FR # 01-009-2023 Remove and Replace of Spare Parts for TONOTA (SPAR Part No. L01-500) Service Vehicle assigned at Maintenance Section, DPWH-DOCD, Davao City	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P35,764.03	P35,764.03	P35,700.00	P35,700.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0060 FR # 01-021-2023 Remove and Replace of Spare Parts for Anticollision STRIKE PILLAR (SPAR Part No. 9004/Plate No. L01-500) Service Vehicle assigned at Construction Section, DPWH-DOCD, Davao City 3rd Quarter CY 2023	Construction Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	EAO 2023	P28,039.45	P28,039.45	P28,000.00	P28,000.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED
310101	Contract ID# 2101B0063 FR # 01-031-2023 Remove and Replace of Spare Parts for Tonnage Leader w/ Crane (Plate No. C492495) Heavy Equipment Vehicle assigned at Maintenance Section, DPWH-DOCD, Davao City 2nd Quarter CY 2023	Maintenance Section	NO	NP-53.8 - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/23/2023	05/29/2023	05/30/2023	06/01/2023	06/01/2023	15	N/A	LFO 2023	P16,797.00	P16,797.00	P16,700.00	P16,700.00	COA / PICE / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	NTP ISSUED

110101	Contract ID# 230100014 PR # 03-013-2023 2023 A.Y. Procurement of Tire Consumption Items (standard for DPWH-OCEDD (VOC) Under Top-10 Fleet Units	Maintenance Section	NO	Competitive Bidding	04/14/2023	04/18/2023	04/25/2023	05/09/2023	05/09/2023	5/10/2023	5/19/2023	05/24/2023	06/01/2023	06/14/2023	30	N/A	EAO 2023	P1,974,735.92		P1,974,735.92	P1,974,735.92	P1,974,735.92	COA / P.C.E / DCA / DCCA	04/17/2023	04/19/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	HTP ISSUED	
110102	Contract ID# 230100016 PR # 03-013-2023 Surveying Equipment Calibration for DPWH-OCEDD Planning and Design Section, Davao City	Planning & Design Section	NO	HP-SSS - Small Value Procurement	N/A	05/18/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/25/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023	30	N/A	PIC 2023	P101,179.50		P102,129.50	P299,500.00	P299,500.00	COA / P.C.E / DCA / DCCA	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	HTP ISSUED
110103	Contract ID# 230100017 PR # 04-014-2023 Purchase of Reserve Wheel Asphalts, Limbs and Asphalt and Thermoplastic Paint for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	04/14/2023	04/18/2023	04/25/2023	05/09/2023	05/09/2023	5/10/2023	5/19/2023	05/24/2023	06/01/2023	06/09/2023	06/14/2023	60	N/A	LOBS-04-003	P6,700,927.80		P6,709,927.80	P6,883,600.00	P6,883,600.00	COA / P.C.E / DCA / DCCA	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	HTP ISSUED
110104	Contract ID# 230100027 PR # 10-154-2022 Purchase of Materials and Construction Materials for the use of Repair / Maintenance of National Roads and Bridges, DPWH-OCEDD for CY 2022 (BAG)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/14/2022	11/23/2022	12/09/2022	12/09/2022	12/10/2022	12/13/2022	01/03/2023	01/03/2023	01/11/2023	60	N/A	CAO 2023	P1,126,541.54		P1,136,543.54	P1,123,543.50	P1,123,543.50	COA / P.C.E / DCA / DCCA	11/14/2022	11/14/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	HTP ISSUED	
110105	Contract ID# 230100029 PR # 10-144-2022 Purchase of Aggregate Subbase-Course, Boulder, Earthfill and Filler, for the use of Maintenance Activities and any infra Related Projects of DPWH-OCEDD for CY 2023 (EPN)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/17/2022	12/15/2022	01/03/2023	01/03/2023	01/11/2023	60	N/A	EAO 2023	P1,426,845.00		P1,423,845.00	P1,423,845.00	P1,423,845.00	COA / P.C.E / DCA / DCCA	11/14/2022	11/14/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	HTP ISSUED
110106	Contract ID# 230100047 PR # 04-013-2023 Purchase of Road Safety Devices (Bolt, Guardrail Reflective / Beacons) for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	04/14/2023	04/18/2023	04/25/2023	05/09/2023	05/09/2023	5/10/2023	5/19/2023	05/24/2023	06/01/2023	06/09/2023	06/14/2023	60	N/A	3023-04-003	P10,000,000.00		P10,000,000.00	P9,918,637.50	P9,966,637.50	COA / P.C.E / DCA / DCCA	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	HTP ISSUED
110107	Contract ID# 230100019 PR # 05-026-2023 Remove and Replace of Spare Parts for TOYOTA BULEN TIGER-UP (DPWH No. 116-7903) Hauling Truck (VOC) Service Unit assigned at Construction Section, DPWH-OCEDD, Davao City, for 2nd Quarter CY 2023	Construction Section	NO	HP-SSS - Small Value Procurement	N/A	05/19/2023	N/A	05/23/2023	05/23/2023	5/24/2023	5/25/2023	06/07/2023	06/07/2023	06/09/2023	06/14/2023	15	N/A	EAO 2023	P43,363.32		P43,363.32	P45,100.00	P45,100.00	COA / P.C.E / DCA / DCCA	06/18/2023	06/18/2023	06/18/2023	06/18/2023	06/18/2023	06/18/2023	06/18/2023	HTP ISSUED
Total Allotted Budget of Procurement Activities																		P19,608,631.73														
Total Contract Price of Procurement Activities Conducted																				P19,672,045.50												
Total Savings (Total Allotted Budget - Total Contract Price)																				P43,595.73												

Prepared by:

MA. GLORIA G. SORRERA
Head of Procurement
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
Engineer III
BAC Chairperson

APPROVED:

RICHARD A. BAGASA
District Engineer
Head of the Procuring Entity