



PROCUREMENT MONITORING REPORT CY 2024 (GOODS)
AS OF JULY - DECEMBER 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Procurement Conference	Advs/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-qualification	Delivery/Completion / Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
	24GCL0001 - Purchase of Light Truck Double Cab with Rear Dropside Body, 4x4 M/T for use inthis district.	Administrative Section	NO	Public Bidding	11/01/2024	02/16-23/2024	2/26/2024	11/03/2024	11/03/2024	12/03/2024	12/03/2024	3/13/2024	3/13/2024	3/13/2024	3/15/2024			GOP	10,200,000.00		10,200,000.00	10,188,000.00		10,188,000.00	COA, APCC, NGO	2/26/2024	11/03/2024	11/03/2024	12/03/2024	12/03/2024	04/04/2024	AWARDED
	24GRFQCL0001 - Purchase of 2-sets of Drone with Accessories for use in Construction Section of this district.	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	792,000.00		792,000.00	676,000.00		676,000.00	COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/22/2024	AWARDED
	24GRFQCL0002 - Purchase of Materials for Maintenance Works/Activities (Road Safety Devices).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	939,600.00	939,600.00		923,250.00	923,250.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0003 - Purchase of Materials for Maintenance Works (Aggregates) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	382,580.00	382,580.00		368,000.00	368,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0004 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) Iba North.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	975,000.00	975,000.00		960,000.00	960,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0005 - Purchase of Materials for Maintenance Works (Hot Asphalt 85/100) at Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	975,000.00	975,000.00		960,000.00	960,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0006 - Purchase of Materials for Maintenance Works (Base Course) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	254,000.00	254,000.00		240,000.00	240,000.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0007 - Purchase of materials for Maintenance Works (Thermoplastic Paint) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	705,650.00	705,650.00		686,730.00	686,730.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0008 - Purchase of Materials for Maintenance Works (Paints) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	998,400.00	998,400.00		984,500.00	984,500.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0009 - Purchase of Materials for Maintenance Works/Activities (Tools) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/27/2024-03/05/2024	N/A	N/A	06/03/2024	06/03/2024	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024			GOP	538,200.00	538,200.00		521,200.00	521,200.00		COA, APCC, NGO	N/A	N/A	06/03/2024	06/03/2024	N/A	3/18/2024	AWARDED
	24GRFQCL0010 - Purchase of Various Materials for use in Maintenance Works/Activities (Uniforms) of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	687,500.00	687,500.00		673,500.00	673,500.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GRFQCL0011 - Purchase of Materials for Maintenance Works (Emulsified Asphalt - SS1) @ Iba North.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	540,000.00	540,000.00		534,000.00	534,000.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GRFQCL0012 - Purchase of Various Preventive Maintenance Parts for use in Maintenance Section Service Vehicle and Heavy Equipment of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	471,600.00	471,600.00		462,600.00	462,600.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GRFQCL0013 - Purchase of Materials for Maintenance Works (Sand Bag) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	3/14/2024-3/21/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/26/2024			GOP	650,000.00	650,000.00		600,000.00	600,000.00		COA, APCC, NGO	N/A	N/A	3/22/2024	3/22/2024	N/A	3/27/2024	AWARDED
	24GCL0002 - Purchase of Multifunction Copying Machine and Toner for use in Planning and Design Section, Construction Section and Procurement Unit of this district.	Administrative Section	NO	Public Bidding	02/02/2024	3/8-15/2024	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	03/04/2024	03/04/2024	04/04/2024	05/04/2024			GOP	3,108,007.50		3,108,007.50	3,083,175.00		3,083,175.00	COA, APCC, NGO	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	12/04/2024	AWARDED
	24GCL0003 - Purchase of I.T. Equipment for use in this district.	Administrative Section	NO	Public Bidding	02/02/2024	3/8-15/2024	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	03/04/2024	03/04/2024	04/04/2024	05/04/2024			GOP	2,265,000.00		2,265,000.00	2,244,000.00		2,244,000.00	COA, APCC, NGO	3/18/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	12/04/2024	AWARDED
	24GCL0004 – Purchase of Multifunction Copying Machine and Toner for use in Quality Assurance Section, DE's Office, Maintenance Section and Finance Section of this district.	Administrative Section	NO	Public Bidding	08/03/2024	5/8-15/2024	5/17/2027	04/06/2024	04/06/2024	6/5/2024	6/5/2024	06/06/2024	06/06/2024	07/06/2024	10/06/2024			GOP	3,486,392.00		3,486,392.00	3,451,500.00		3,451,500.00	COA, APCC, NGO	5/17/2027	04/06/2024	04/06/2024	6/5/2024	6/5/2024	6/13/2024	AWARDED
	24GCL0005 – Purchase of Drone with Accessories for use in Planning and Design Section and Maintenance Section of this district.	Administrative Section	NO	Public Bidding	08/03/2024	5/8-15/2024	5/17/2027	04/06/2024	04/06/2024	6/5/2024	6/5/2024	06/06/2024	06/06/2024	07/06/2024	10/06/2024			GOP	1,584,000.00		1,584,000.00				COA, APCC, NGO							No Interested Bidder
	24GRFQCL0014 - Purchase of Materials for use in conduct of Road Condition (RoCond) Assessment, Road Inventory Survey and RBIA related activities of this district.	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/21-28/2024	N/A	N/A	07/01/2024	07/02/2024	07/02/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024			GOP	50,000.00		50,000.00	45,950.00		45,950.00	COA, APCC, NGO	N/A	N/A	07/01/2024	07/02/2024	07/02/2024	09/09/2024	AWARDED
	24GRFQCL0015 - Purchase of Materials for use in conduct of Annual BMD-Bridge Condition Inspection Survey related activities of this district.	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6/21-28/2024	N/A	N/A	07/01/2024	07/02/2024	07/02/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024			GOP	65,000.00		65,000.00	60,850.00		60,850.00	COA, APCC, NGO	N/A	N/A	07/01/2024	07/02/2024	07/02/2024	09/09/2024	AWARDED
	24GRFQCL0016 - Purchase of Materials for use in conduct of Annual Assessment and Validation Program - Pavement Management System (PMS																															

	24GRFQCL0024 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 225+373 - KO 225+468.4, Masinloc, Zambales of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	999,140.00	999,140.00		993,288.30	993,288.30			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024		AWARDED
	24GRFQCL0025 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 251+669 - KO 251+764.4, Sta. Cruz, Zambales of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	999,140.00	999,140.00		993,288.30	993,288.30			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024		AWARDED
	24GRFQCL0026 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 258+552 - KO 258+647.40, Sta. Cruz, Zambales of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	999,140.00	999,140.00		993,288.30	993,288.30			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024		AWARDED
	24GRFQCL0027 - Purchase of Materials for Maintenance Works along Road Section - 1 (Hot Asphalt)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	994,500.00	994,500.00		989,400.00	989,400.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/18/2024	AWARDED
	24GRFQCL0028 - Purchase of Materials for Maintenance Works along Road Section - 2 (Hot Asphalt)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	994,500.00	994,500.00		989,400.00	989,400.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/18/2024	AWARDED
	24GRFQCL0029 - Purchase of Materials for Maintenance Works along Road Section - 3 (Hot Asphalt)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	994,500.00	994,500.00		989,400.00	989,400.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/18/2024	AWARDED
	24GRFQCL0030 - Purchase of Materials for Maintenance Works along Road Section - 4 (Hot Asphalt)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	994,500.00	994,500.00		989,400.00	989,400.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/18/2024	AWARDED
	24GRFQCL0031 - Purchase of Materials for Maintenance Works (Emulsified Asphalt - SS1) at Iba North & Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	990,000.00	990,000.00		984,500.00	984,500.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/18/2024	AWARDED
	24GRFQCL0032 - Purchase of Materials for Maintenance Works/Activities along SM-SA-SN (Concrete Cover), San Antonio, Zambales of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	145,830.23	145,830.23		140,730.01	140,730.01			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/19/2024	AWARDED
	24GRFQCL0033 - Purchase of Equipments and Tools for Maintenance Works at Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	721,450.00	721,450.00		711,350.00	711,350.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/26/2024	AWARDED
	24GRFQCL0034 - Purchase of Equipments and Tools for Maintenance Works at Iba North.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	721,450.00	721,450.00		711,350.00	711,350.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/26/2024	AWARDED
	24GRFQCL0035 - Purchase of Materials for Maintenance Works (Sand Bag) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	975,000.00	975,000.00		960,000.00	960,000.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/12/2024	AWARDED
	24GRFQCL0036 - Purchase of Materials for Maintenance Works (Paints) at Road Section 1.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	506,620.00	506,620.00		500,080.00	500,080.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/18/2024	AWARDED
	24GRFQCL0037 - Purchase of Materials for Maintenance Works (Paints) at Road Section 02.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	506,620.00	506,620.00		500,080.00	500,080.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	AWARDED
	24GRFQCL0038 - Purchase of Materials for Maintenance Works (Paints) at Road Section 03.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	506,620.00	506,620.00		500,080.00	500,080.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/17/2024	AWARDED
	24GRFQCL0039 - Purchase of Materials for Maintenance Works (Paints) at Road Section 04.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/26/2024-07/03/2024	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/10/2024			GOP	506,620.00	506,620.00		500,080.00	500,080.00			COA, APCC, NGO	N/A	N/A	07/04/2024	07/05/2024	07/05/2024	07/15/2024	AWARDED
	24GRFQCL0040 - Purchase of materials for Maintenance Works (Thermoplastic Paint) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	996,420.00	996,420.00		986,900.00	986,900.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/23/2024	AWARDED
	24GRFQCL0041 - Purchase of Uniform for Maintenance Personnel and Crew and Materials for Motorist Assistance of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	616,250.00	616,250.00		605,700.00	605,700.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/30/2024	AWARDED
	24GRFQCL0042 - Purchase of Materials for Maintenance Works/Activities along Olongapo- Bugallon Road, From KO 158+500 - KO 158+700 (Solar Streetlights) San Narciso, Zambales.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	953,389.05	953,389.05		944,016.60	944,016.60			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/30/2024	AWARDED
	24GRFQCL0043 - Purchase of Materials for Maintenance Works/Activities along Olongapo- Bugallon Road, From KO 197+900 - KO 198+100 (Solar Streetlights) Botolan, Zambales.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	952,723.91	952,723.91		944,016.60	944,016.60			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/23/2024	AWARDED
	24GRFQCL0044 - Purchase of Materials for Maintenance Works/Activities along Olongapo-Bugallon Road, From KO 223+900 - KO 224+100 (Solar Streetlights) Palauig, Zambales.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	953,389.05	953,389.05		944,016.60	944,016.60			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/23/2024	AWARDED
	24GRFQCL0045 - Purchase of Hand Tools for use in Various Maintenance Activities of Mechanic and Emergency Works.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	225,840.00	225,840.00		220,200.00	220,200.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/26/2024	AWARDED
	24GRFQCL0046 - Purchase of Hand Tools and other Portable Equipments for use in Various Maintenance Activities and Emergency Works of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	645,164.00	645,164.00		637,600.00	637,600.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/26/2024	AWARDED
	24GRFQCL0047 - Purchase of Tires for use in Maintenance Service Vehicle and Heavy Equipment of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	738,400.00	738,400.00		731,600.00	731,600.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/29/2024	AWARDED
	24GRFQCL0048 - Purchase of Batteries for use in Maintenance Service Vehicle and Heavy Equipment of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	467,300.00	467,300.00		462,200.00	462,200.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/29/2024	AWARDED
	24GRFQCL0049 - Purchase of materials for Maintenance Works (Aggregates) @ Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	382,580.00	382,580.00		374,400.00	374,400.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024		AWARDED
	24GRFQCL0050 - Purchase of materials for Maintenance Works (Base Course) @ Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/27/2024-07/04/2024	N/A	N/A	07/05/2024	07/08/2024	07/08/2024	07/09/2024	07/09/2024	07/10/2024	07/11/2024			GOP	254,000.00	254,000.00		248,000.00	248,000.00			COA, APCC, NGO	N/A	N/A	07/05/2024	07/08/2024	07/08/2024		AWARDED
	24GRFQCL0051 - Purchase of materials for Maintenance Works (Thermoplastic Paint) @ Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/02-09/2024	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/12/2024	07/12/2024	07/15/2024	07/16/2024			GOP	996,420.00	996,420.00		986,900.00	986,900.00			COA, APCC, NGO	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/23/2024	AWARDED
	24GRFQCL0052 - Purchase of Road Safety Materials for Maintenance Works at Iba South	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/02-09/2024	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/12/2024	07/12/2024	07/15/2024	07/16/2024			GOP	951,100.00	951,100.00		943,400.00	943,400.00			COA, APCC, NGO	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/23/2024	AWARDED
	24GRFQCL0053 - Purchase of Materials for Maintenance Works (Gabions and Steel Plate) at Iba North and South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/02-09/2024	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/12/2024	07/12/2024	07/15/2024	07/16/2024			GOP	881,600.00	881,600.00		871,000.00	871,000.00			COA, APCC, NGO	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/26/2024	AWARDED
	24GRFQCL0054 - Purchase of Road Safety Materials for Maintenance Works at Iba North.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/02-09/2024	N/A	N/A	07/10/2024	07/11/2024	07/11/2024	07/12/2024	07/																				

	24GRFQCL0056 - Purchase of Oil and Lubricants for Maintenance of Various Maintenance Equipment of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/18-25/2024	N/A	N/A	07/26/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024	07/29/2024			GOP	642,950.00	642,950.00	640,000.00	640,000.00		COA, APCC, NGO	N/A	N/A	07/26/2024	07/26/2024	07/26/2024	07/30/2024	AWARDED	
	24GRFQCL0057 - Purchase of Brand New Hydraulic Breaker for use in Maintenance Activities & Emergency Works.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07/18-25/2024	N/A	N/A	07/26/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024	07/29/2024			GOP	550,000.00	550,000.00	545,000.00	545,000.00		COA, APCC, NGO	N/A	N/A	07/26/2024	07/26/2024	07/26/2024	07/30/2024	AWARDED	
	24GCL0007 - Purchase of I.T. Equipment and Drone with accessories for use in Maintenance Section, Administrative Section Cashier Unit and DPIAU of this district.	Administrative Section	NO	Public Bidding	06/06/2024	8/7-14/2024	08/15/2024	08/27/2024	08/27/2024	08/28/2024	08/28/2024	08/30/2024	08/30/2024	09/02/2024	09/03/2024			GOP	3,697,000.00	3,697,000.00	3,652,500.00	3,652,500.00		COA, APCC, NGO	08/15/2024	08/27/2024	08/27/2024	08/28/2024	08/28/2024	09/13/2024	AWARDED
	24GCL0008 - Purchase of I.T. Equipment and Drone with accessories for use in Planning and Design Section of this district.	Planning & Design Section	NO	Public Bidding	06/06/2024	8/7-14/2024	08/15/2024	08/27/2024	08/27/2024	08/28/2024	08/28/2024	08/30/2024	08/30/2024	09/02/2024	09/03/2024			GOP	4,192,000.00	4,192,000.00	4,150,000.00	4,150,000.00		COA, APCC, NGO	08/15/2024	08/27/2024	08/27/2024	08/28/2024	08/28/2024	09/13/2024	AWARDED
	24GRFQCL0058 - Purchase of Office Supplies for use in Filing of Various Documents of this District.	Administrative Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	990,000.00	990,000.00	979,000.00	979,000.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	12/11/2024	AWARDED
	24GRFQCL0059 - Purchase of I.T Equipment for use in District Engineer's Office of this district.	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	95,000.00	95,000.00	94,000.00	94,000.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	11/26/2024	AWARDED
	24GRFQCL0060 - Purchase of I.T Equipment for use in this district.	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	609,000.00	609,000.00	602,000.00	602,000.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	11/26/2024	AWARDED
	24GRFQCL0061 - Purchase of Office Supplies for use in this district.	Administrative Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	608,000.00	608,000.00	600,000.00	600,000.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	11/14/2024	AWARDED
	24GRFQCL0062 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 258 + 647.40 - KO 258 + 692.40, Sta. Cruz, Zambales.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	546,290.00	546,290.00	543,090.60	543,090.60		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024		AWARDED
	24GRFQCL0063 - Purchase of Road Safety Materials for Maintenance Works at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	948,600.00	948,600.00	941,800.00	941,800.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	11/08/2024	AWARDED
	24GRFQCL0064 - Purchase of Materials for Maintenance Works (Hot Asphalt) at Iba North.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	975,000.00	975,000.00	970,000.00	970,000.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	11/21/2024	AWARDED
	24GRFQCL0065 - Purchase of Materials for Maintenance Works (Hot Asphalt) at Iba South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/16-23/2024	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	10/31/2024	10/31/2024	11/04/2024	11/05/2024			GOP	975,000.00	975,000.00	970,000.00	970,000.00		COA, APCC, NGO	N/A	N/A	10/24/2024	10/30/2024	10/30/2024	11/21/2024	AWARDED
	24GRFQCL0066 - Purchase of Office Supplies for use in Multi-Year Planning and Scheduling (MYPs) and Validation Program related activities.	Planning & Design Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	11/12-19/2024	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	11/25/2024	11/26/2024			GOP	153,374.00	153,374.00	149,480.00	149,480.00		COA, APCC, NGO	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	12/19/2024	AWARDED
	24GRFQCL0067 - Purchase of Office Supplies for use in Strategic Planning and Capacity Enhancement Program related activities of this district.	Planning & Design Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	11/12-19/2024	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	11/25/2024	11/26/2024			GOP	157,381.00	157,381.00	153,435.00	153,435.00		COA, APCC, NGO	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	12/19/2024	AWARDED
	24GRFQCL0068 - Purchase of Materials for use in Multi-Year Planning and Scheduling (MYPs) and Validation Program related activities.	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12-19/2024	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	11/25/2024	11/26/2024			GOP	78,605.00	78,605.00	76,190.00	76,190.00		COA, APCC, NGO	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	12/20/2024	AWARDED
	24GRFQCL0069 - Purchase of Materials for use in Strategic Planning and Capacity Enhancement Program related activities of this district.	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/12-19/2024	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	11/25/2024	11/26/2024			GOP	97,605.00	97,605.00	93,390.00	93,390.00		COA, APCC, NGO	N/A	N/A	11/20/2024	11/21/2024	11/21/2024	12/20/2024	AWARDED
	24GCL0009 - Purchase of Concrete Testing Machine for use in Quality Assurance Section of this district.	Quality Assurance Section	NO	Public Bidding	10/02/2024	10/28/2024-11/04/2024	10/05/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	11/25/2024	11/25/2024	11/25/2024	11/26/2024			GOP	12,000,000.00	12,000,000.00	11,995,000.00	11,995,000.00		COA, APCC, NGO	11/05/2024	11/21/2024	11/21/2024	11/22/2024	11/22/2024	12/20/2024	AWARDED
	24GRFQCL0070 - Purchase of Materials for use in Planning and Design Section of this district.	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	425,000.00	425,000.00	415,000.00	415,000.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GRFQCL0071 - Purchase of Plotter for use in Printing Detailed Engineering Design (DED) Plans of this district.	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	777,500.00	777,500.00	767,200.00	767,200.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GRFQCL0072 - Purchase of Office Supplies for use in Planning and Design Section of this district.	Planning & Design Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	997,950.00	997,950.00	988,046.00	988,046.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GRFQCL0073 - Purchase of Smart Phone for use in Quality Assurance Section of this district.	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	400,000.00	400,000.00	390,000.00	390,000.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/06/2024	AWARDED
	24GRFQCL0074 - Purchase of Office Supplies for use in Quality Assurance Section of this district.	Quality Assurance Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	999,708.00	999,708.00	989,490.00	989,490.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GRFQCL0075 - Purchase of Materials for use in Construction Section of this district.	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	923,000.00	923,000.00	911,050.00	911,050.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GRFQCL0076 - Purchase of Printer for use in Construction Section of this district.	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	768,200.00	768,200.00	759,100.00	759,100.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GRFQCL0077 - Purchase of Office Supplies for use in Construction Section of this district.	Construction Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	11/22-29/2024	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/04/2024	12/05/2024	12/06/2024			GOP	999,395.00	999,395.00	988,432.00	988,432.00		COA, APCC, NGO	N/A	N/A	12/02/2024	12/03/2024	12/03/2024	-	AWARDED
	24GCL0010 - Purchase of Materials and Furnitures for the Repair and Rehabilitation of Second Floor Offices at DPWH Main Office Building	Planning & Design Section	NO	Public Bidding	11/08/2024	11/21-28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024			GOP	9,999,997.63	9,999,997.63	9,979,900.00	9,979,900.00		COA, APCC, NGO	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/12/2024	-	AWARDED
	24GRFQCL0078 - Purchase of Office Supplies for use in Finance Section of this district.	Finance Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	999,981.00	999,981.00	985,133.00	985,133.00		COA, APCC, NGO	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	-	AWARDED
	24GRFQCL0079 - Purchase of Office Supplies for use in Dredging of Masinloc Bay (Amphibious Excavator K4-48).	Maintenance Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	66,590.00	66,590.00	65,280.00	65,280.00		COA, APCC, NGO	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	-	AWARDED
	24GRFQCL0080 - Purchase of Office Supplies for use in Human Resource and Administrative Section, Personnel Unit, Records Unit, Cashier Unit, Disbursing Unit, Supply and Property and General Services Unit of this district.	Administrative Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	917,916.50	917,916.50	899,896.00	899,896.00		COA, APCC, NGO	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	-	AWARDED
	24GRFQCL0081 - Purchase of Office Supplies for use in Maintenance Section of this district.	Maintenance Section	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	704,362.00	704,362.00	692,575.00	692,575.00		COA, APCC, NGO	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/20/2024	AWARDED
	24GRFQCL0082 - Purchase of Uniform for Maintenance Personnel and Crew.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	220,500.00	220,500.00	216,350.00	216,350.00		COA, APCC, NGO	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/20/2024	AWARDED
	24GRFQCL0083 - Purchase of I.T. Equipment for use in COA Office of this district.	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP</													

	24GRFQCL0084 - Purchase of Plotter, Parts and Inks for use in Maintenance Section of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	327,500.00		327,500.00	-										No Interested Bidder
	24GRFQCL0085 - Purchase of Smart Mobile TV for use in Disaster Monitoring and Emergency Response of Maintenance Section of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/4-11/2024	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024			GOP	100,000.00		100,000.00	95,000.00		95,000.00	COA, APCC, NGO	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/20/2024	AWARDED
	24GRFQCL0086 - Purchase of Materials for Maintenance Works at Iba North (Hot Asphalt).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024			GOP	975,000.00	975,000.00		970,000.00	970,000.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0087 - Purchase of Road Signages for Maintenance Works at Road Section 01.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	948,600.00	948,600.00		941,800.00	941,800.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0088 - Purchase of Road Signages for Maintenance Works at Road Section 02.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	948,600.00	948,600.00		941,800.00	941,800.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0089 - Purchase of Road Signages for Maintenance Works at Road Section 03.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/18/2024			GOP	948,600.00	948,600.00		941,800.00	941,800.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0090 - Purchase of Materials for Maintenance Works at Road Section 01 (Paints)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	520,600.00	520,600.00		512,200.00	512,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0091 - Purchase of Materials for Maintenance Works at Road Section 02 (Paints)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	520,600.00	520,600.00		512,200.00	512,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0092 - Purchase of Materials for Maintenance Works at Road Section 03 (Paints)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	520,600.00	520,600.00		512,200.00	512,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0093 - Purchase of Materials for Maintenance Works at Road Section 04 (Paints)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	520,600.00	520,600.00		512,200.00	512,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0094 - Purchase of Materials for Maintenance Works/Activities along Olongapo-Bugallon Road, From KO 193+240 - KO 193+400 (Solar Streetlights) Bucao.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	958,582.50	958,582.50		949,719.30	949,719.30		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0095 - Purchase of Materials for Maintenance Works at Iba North (Thermoplastic Paint).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	999,700.00	999,700.00		990,200.00	990,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0096 - Purchase of Materials for Maintenance Works at Iba South (Thermoplastic Paint).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	999,700.00	999,700.00		990,200.00	990,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0097 - Purchase of Materials for Maintenance Works at Iba North (Base Course).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	254,000.00	254,000.00		248,000.00	248,000.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0098 - Purchase of Materials for Maintenance Works at Iba South (Base Course).	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	254,000.00	254,000.00		248,000.00	248,000.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0099 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, From KO 200+351 - KO 200+445 Bancal, Botolan, Zambales of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	998,780.00	998,780.00		992,930.00	992,930.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0100 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 197+824 - KO 197+874.50 Tampo, Botolan, Zambales of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	996,500.00	996,500.00		990,663.70	990,663.70		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0101 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 248+544 - KO 248+645 Sinabacan 1 of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	996,500.00	996,500.00		990,663.70	990,663.70		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0102 - Purchase of Materials for Maintenance Works (Asphalt Overlay) along Olongapo-Bugallon Road, KO 248+980 - KO 249+081 Sinabacan 2 of this district.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	996,500.00	996,500.00		990,663.70	990,663.70		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0103 - Purchase of Materials for Maintenance Works (Ready Mix Concrete) along Olongapo-Bugallon Road.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	993,876.66	993,876.66		985,508.70	985,508.70		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0104 - Purchase of Materials for Maintenance Emergency Brigade.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	599,992.00	599,992.00		593,550.00	593,550.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0105 - Purchase of Various Spare Parts for use in Preventive Maintenance of Maintenance Section Vehicle and Heavy Equipment.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	592,820.00	592,820.00		586,200.00	586,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0106 - Purchase of Various Spare Parts for use in Corrective Maintenance of Backhoe PC200(F16-31)	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	364,600.00	364,600.00		352,500.00	352,500.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0107 - Purchase of Materials for Repair of Drainage System along Olongapo - Bugallon Road, KO216+223 - KO 216+350, Right Side.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	342,989.39	342,989.39		336,035.93	336,035.93		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0108 - Purchase of Materials for Maintenance Works/Activities along Olongapo-Bugallon Road, From KO 244+690 - KO 244+850 (Solar Streetlights) Uacon.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	958,582.50	958,582.50		949,719.30	949,719.30		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0109 - Purchase of Materials for Maintenance Works along OBR KO164+036 - KO164+045, KO204+525 & SM-SA-SN Road KO166+(-232) - KO166+(-209), San Narciso & Iba, Zambales	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	208,593.95	208,593.95		201,199.01	201,199.01		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0110 - Purchase of Materials for Maintenance Works (Aggregates) Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	515,000.00	515,000.00		505,000.00	505,000.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0111 - Purchase of Various spare Parts for use in corrective Maintenance of Bulldozer D65-EX(L1-1635) at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	839,700.00	839,700.00		832,900.00	832,900.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0112 - Purchase of Safety Devices for use in Service Vehicle And Heavy Equipment for this District.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	331,150.00	331,150.00		323,990.00	323,990.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0113 - Purchase of Maintenance Equipment for use in Routine Maintenance in this District	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	363,000.00	363,000.00		353,200.00	353,200.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0114 - Purchase of Working Shoes for use in Inspection of Routine Maintenance & Field Validation at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/9-16/2024	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024			GOP	240,000.00	240,000.00		232,800.00	232,800.00		COA, APCC, NGO	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/20/2024	AWARDED
	24GRFQCL0115 - Purchase of Smart Phones for use in Inspection of Routine Maintenance & Field Validation at Iba North & South.	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	1																										

