Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MISAMIS ORIENTAL 2ND**
**DISTRICT ENGINEERING OFFICE**
Regional Office X
Balase Street, El Salvador City

January 24, 2025

**ATTY. DENNIS S. SANTIAGO**
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center, Pasig City

Dear Director Santiago,

Pursuant to Section 12.2 Rule V of the 2016 Revised IRR of R.A. 9184, we are submitting our **Final Updated Annual Procurement Plan for the CY 2024** using the form prescribed by GPPB in the printed format. An electronic copy of this report was also sent to you via email address: app@gppb.gov.ph.

Very truly yours,

**ACHILLES B. PIMENTEL**
District Engineer

R10.18 har/RSD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MISAMIS ORIENTAL 2nd**
**DISTRICT ENGINEERING OFFICE**
Region X
Balase Street, El Salvador City

# CERTIFICATION

**TO WHOM IT MAY CONCERN:**

This is to certify that for FY 2024 Misamis Oriental 2nd District Engineering Office has **NO** identified **Procurement of Consulting Services.**

Issued this 24th day of January 2025. This is in lieu of the submission of the Final Updated Annual Procurement Plan (APP) for CY 2024.

**ACHILLES B. PIMENTEL**
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**OFFICE OF THE DISTRICT ENGINEER**
Misamis Oriental 2nd District Engineering Office
Balase St., El Salvador, Misamis Oriental

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024**
**FOR INFRASTRUCTURE PROJECTS**

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0001 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLANA RIVER (UPSTREAM & DOWNSTREAM OF SOLANA BY-PASS BRIDGE) PACKAGE 2, JASAAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 19, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE |
| 24KL0002 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLANA RIVER (UPSTREAM & DOWNSTREAM OF SOLANA BY-PASS BRIDGE) PACKAGE 1, JASAAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 19, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE |
| 24KL0003 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SAN ANTONIO RIVER (UPSTREAM OF SAN ANTONIO BRIDGE) PACKAGE 1, JASAAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 19, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE |
| 24KL0004 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SAN ANTONIO RIVER (UPSTREAM OF SAN ANTONIO BRIDGE) PACKAGE 2, JASAAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 19, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE |
| 24KL0005 | CONSTRUCTION OF PUBLIC WATER SYSTEM, BARANGAY MOHON, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 20, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF PUBLIC WATER SYSTEM |
| 24KL0006 | CONSTRUCTION OF PUBLIC WATER SYSTEM, BARANGAY ROSARIO, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 20, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF PUBLIC WATER SYSTEM |
| 24KL0007 | CONSTRUCTION OF WATER SYSTEM, BARANGAY MINALWANG, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 20, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF WATER SYSTEM |
| 24KL0008 | CONSTRUCTION OF PUBLIC WATER SYSTEM, BARANGAY CASINGLOT, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 20, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF PUBLIC WATER SYSTEM |
| 24KL0009 | Construction of Altubo Guinotang CIS Protection Dike, Alubijid, Misamis Oriental | Construction Section | Yes | Competitive Bidding | | | | | | | - | Php0.00 | Construction of Protection Dike |
| 24KL0010 | Construction of Flood Control Structure along Right Bank of Pugaan River, Downstream of Sta. Ana Bridge (Package 2), Tagoloan, Misamis Oriental | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 21, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0011 | Construction of Flood Control Structure along Left Bank of Pugaan River, Downstream of Sta. Ana Bridge, Tagoloan, Misamis Oriental | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 21, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0012 | Construction of Flood Control Structure along Left Bank of Pugaan River, Downstream of Sta. Ana Bridge (Package 2), Tagoloan, Misamis Oriental | Construction Section | Yes | Competitive Bidding | November 30, 2023 | December 21, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0013 | CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY KALAWITAN, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php2,970,000.00 | - | Php2,970,000.00 | CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING |
| 24KL0014 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAT-I, NAAWAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |

Submitted by:

**HARRY A. RAPLIZA**
Engineer II
BAC Secretariat

Recommended by:

**JIM B. RAMOS**
Assistant District Engineer

Approved by:

**ACHILLES B. PIMENTEL**
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0015 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY GRACIA, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0016 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY STA. CRUZ, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0017 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LANISE, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0018 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY HINAPLANAN, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0019 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAT-I, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0020 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PARMBUGAS, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0021 | CONSTRUCTION OF ROAD, BARANGAY NATUMOLAN, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0022 | CONSTRUCTION OF ROAD, BARANGAY POBLACION TO BARANGAY LANISE, CLAVERIA MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0023 | CONSTRUCTION OF ROAD, BARANGAY STA. CRUZ (TUGANAY), CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 07, 2023 | December 26, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0024 | CONSTRUCTION OF ROAD, BARANGAY STA. ANA, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0025 | CONSTRUCTION OF ROAD, ZONE 4 (DUMAGOONG), BARANGAY STA. CRUZ, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0026 | CONSTRUCTION OF ROAD, BARANGAY PUNONG, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0027 | CONSTRUCTION OF ROAD, BARANGAY SAN ROQUE, VILLANUEVA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0028 | INSTALLATION OF SOLAR STREET LIGHTS ALONG BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY RD - K1465+326 - K1465-746, K1467+049 - K1467+217, LAGUINDINGAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php10,008,740.00 | - | Php10,008,740.00 | INSTALLATION OF SOLAR STREET LIGHTS |
| 24KL0029 | IMPROVEMENT OF EXISTING TWO-STOREY BUILDING OF DPWH - MISAMIS ORIENTAL 2ND DEO, EL SALVADOR CITY MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php14,850,000.00 | - | Php14,850,000.00 | IMPROVEMENT OF EXISTING TWO-STOREY BUILDING |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES G. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0030 | NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS - BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY RD - K1476+880 - K1477+383, GITAGUM AND LIBERTAD, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php19,600,000.00 | - | Php19,600,000.00 | NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS |
| 24KL0031 | CONSTRUCTION OF PEDESTRIAN OVERPASS, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php19,600,000.00 | - | Php19,600,000.00 | CONSTRUCTION OF PEDESTRIAN OVERPASS |
| 24KL0032 | CONSTRUCTION OF PEDESTRIAN OVERPASS, MANTICAO, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php19,600,000.00 | - | Php19,600,000.00 | CONSTRUCTION OF PEDESTRIAN OVERPASS |
| 24KL0033 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MANTICAO RIVER (UPSTREAM OF MANTICAO BR.), MANTICAO MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php95,264,800.00 | - | Php95,264,800.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 24KL0034 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CABULIG RIVER, UPSTREAM OF CABULIG BRIDGE I, JASAAN MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 27, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php95,264,800.00 | - | Php95,264,800.00 | CONSTRUCTION OF FLOOD CONTROL STRUCTURE |
| 24KL0035 | CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MAPUTI, NAAWAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | February 05, 2024 | February 26, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php1,980,000.00 | - | Php1,980,000.00 | CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING |
| 24KL0036 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SUGBONGCOGON, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0037 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0039 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DON PEDRO, NAAWAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | February 05, 2024 | February 26, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0041 | CONSTRUCTION OF ROAD, BARANGAY BALUARTE, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD |
| 24KL0042 | CONSTRUCTION OF ROAD WITH CANAL, PAGASA, EL SALVADOR CITY, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | January 25, 2024 | January 29, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | CONSTRUCTION OF ROAD WITH CANAL |
| 24KL0043 | CONSTRUCTION OF ROAD MIGBANDAY, BRGY. POBLACION, CLAVERIA TO BRGY. LUNA, CLAVERIA, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php14,850,000.00 | - | Php14,850,000.00 | CONSTRUCTION OF ROAD |
| 24KL0044 | CONSTRUCTION OF ROAD, BARANGAY SUNGAY TO TUGASNON HOT SPRING, BRGY. TUGASNON, ALUBIJID, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php38,600,000.00 | - | Php38,600,000.00 | CONSTRUCTION OF ROAD |
| 24KL0045 | CONSTRUCTION OF ROAD LEADING TO BULYOK AND MAHANGOB WATERPARK, BRGY. LUBILAN, NAAWAN, MISAMIS ORIENTAL | Construction Section | Yes | Competitive Bidding | December 08, 2023 | December 28, 2023 | January 31, 2024 | February 02, 2024 | FY 2024 REGULAR FUND | Php57,900,000.00 | - | Php57,900,000.00 | CONSTRUCTION OF ROAD |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0046 | Installation of Road Safety Devices and Facilities along Butuan City - Cagayan de Oro City - Iligan City Rd - K1449 + 708 - K1450 + 814, El Salvador City, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php2,557,800.00 | - | Php2,557,800.00 | Installation of Road Safety Devices and Facilities |
| 24KL0047 | Construction of Water Supply System, Barangay Pangayawan, Gitagum, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | June 03, 2024 | June 05, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Construction of Water Supply System |
| 24KL0048 | Construction of Water Supply System, Barangay Dulong, Libertad, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 21, 2024 | February 23, 2024 | FY 2024 REGULAR FUND | Php4,900,000.00 | - | Php4,900,000.00 | Construction of Water Supply System |
| 24KL0049 | Construction of Water Supply System, Barangay Balintad, Manticao, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php4,900,000.00 | - | Php4,900,000.00 | Construction of Water Supply System |
| 24KL0050 | Construction of Water Supply System (Level III), Barangay Kimalok, Libertad Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 21, 2024 | February 23, 2024 | FY 2024 REGULAR FUND | Php4,900,000.00 | - | Php4,900,000.00 | Construction of Water Supply System |
| 24KL0051 | Construction of Multi-Purpose Building, Brgy. Looc, Villanueva, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Construction of Multi-Purpose Building |
| 24KL0052 | Construction of Multi-Purpose Facility, Purok 4 Brgy. Biga, Lugait, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Facility |
| 24KL0053 | Construction of Multi-Purpose Hall, Tuburan Poblacion, El Salvador City, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 29, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Hall |
| 24KL0054 | Construction of Multi-Purpose Building, Purok 3, Barangay Luz Banzon, Jasaan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Building |
| 24KL0055 | Construction of Multi-Purpose Building, Barangay Jampason, Initao, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Building |
| 24KL0056 | Construction of Multi-Purpose Building (Daycare Center) Zone 1, Poblacion, Opol, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Building |
| 24KL0057 | Construction of Multi-Purpose Building, Purok 4, Barangay Poblacion, Alubijid, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Building |
| 24KL0058 | Construction of Multi-Purpose Building (MSWD Office), Poblacion, Libertad, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Building (MSWD Office) |
| 24KL0059 | Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1486 + 172 - K1486 + 500, Initao, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php10,543,820.00 | - | Php10,543,820.00 | Construction/Upgrading/Rehabilitation of Drainage |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0060 | Installation of Road Safety Devices and Facilities along Butuan City - Cagayan de Oro City - Iligan City Rd - K1414 + 140 - K1415 + 162, Villanueva, Misamis Oriental | Construction Section | No | Competitive Bidding | January 09, 2024 | January 30, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php12,348,000.00 | - | Php12,348,000.00 | Installation of Road Safety Devices and Facilities |
| 24KL0061 | Construction of Multi-Purpose Facility, Malagana Elementary School, Purok 2, Barangay Malagana, Claveria, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | January 31, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Facility |
| 24KL0062 | Construction of Multi-Purpose Building (School Building), Burnay Elementary School, Brgy. Burnay, Gitagum, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | January 31, 2024 | June 10, 2024 | June 13, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Multi-Purpose Building |
| 24KL0063 | Construction of Multi-Purpose Building, Purok 1, Sta. Cruz, Brgy. Gimaylan, Libertad, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | January 31, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php7,607,160.00 | - | Php7,607,160.00 | Construction of Multi-Purpose Building |
| 24KL0064 | Construction of Road, Purok 1 to Purok 3, Brgy. Jampason, Initao, Misamis Oriental | | | | | | | | FY 2024 REGULAR FUND | Php14,700,000.00 | - | Php14,700,000.00 | Construction of Road |
| 24KL0065 | Construction of Flood Control Structure along Pugaan River (Upstream of Sta. Ana Bridge), Phase 2, Tagoloan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | January 31, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0066 | Construction of Flood Control Structure along Pugaan River (Upstream of Sta. Ana Bridge), Phase 3, Tagoloan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | January 31, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0067 | Construction of Flood Control Structure along Alae River (Right Bank), Package 6, Barangay Casinglot, Tagoloan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | February 21, 2024 | March 06, 2024 | March 08, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0068 | Construction of Flood Control Structure along Alae River (Right Bank), Package 5, Barangay Casinglot, Tagoloan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | February 21, 2024 | March 06, 2024 | March 08, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0069 | Construction of Flood Control Structure along Solana River (Downstream of Solana Bridge), Phase 2, Jasaan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | February 01, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0070 | Construction of Flood Control Structure along Solana River (Upstream of Solana Bridge), Phase 2, Jasaan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | February 01, 2024 | February 12, 2024 | February 14, 2024 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Flood Control Structure |
| 24KL0071 | Construction of Flood Control Structure along Alae River (Right Side), Package 3, Barangay Casinglot, Tagoloan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | February 21, 2024 | March 06, 2024 | March 08, 2024 | FY 2024 REGULAR FUND | Php125,450,000.00 | - | Php125,450,000.00 | Construction of Flood Control Structure |
| 24KL0072 | Construction of Flood Control Structure along Alae River (Right Side), Package 4, Barangay Casinglot, Tagoloan, Misamis Oriental | Construction Section | No | Competitive Bidding | January 12, 2024 | February 21, 2024 | March 06, 2024 | March 08, 2024 | FY 2024 REGULAR FUND | Php125,450,000.00 | - | Php125,450,000.00 | Construction of Flood Control Structure |
| 24KL0073 | CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (OLD GYNASIUM) BRGY. POBLACION 1, VILLANUEVA, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php1,980,000.00 | - | Php1,980,000.00 | CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (OLD GYNASIUM) |

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District Engineer

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0074 | NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROADS - BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY RD - K1419+532, K1419+645 | | | | | | | | FY 2024 REGULAR FUND | Php4,488,400.00 | - | Php4,488,400.00 | NETWORK DEVELOPMENT - ROAD WIDENING |
| 24KL0075 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, SALCEDO HILLS, BARANGAY POBLACION, LAGUINDINGAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0076 | CONSTRUCTION OF MULTI-PURPOSE BUILDING FOR REHABILITATION AND ACTIVITY CENTER (PWD's) BARANGAY POBLACION, OPOL, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php9,900,000.00 | - | Php9,900,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0077 | CONSTRUCTION OF ROAD, BARANGAY APLAYA - BARANGAY CORRALES, JASAAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | February 26, 2024 | February 28, 2024 | FY 2024 REGULAR FUND | Php9,900,000.00 | - | Php9,900,000.00 | CONSTRUCTION OF ROAD |
| 24KL0078 | CONSTRUCTION OF SEAWALL, LIBERTAD, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | February 26, 2024 | February 28, 2024 | FY 2024 REGULAR FUND | Php9,800,000.00 | - | Php9,800,000.00 | CONSTRUCTION OF SEAWALL |
| 24KL0079 | ASSET PRESERVATION PROGRAM - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS - BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY RD - K1421+480 - K1421+515, K1421+520, K1421+525 - K1421+560 | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | April 30, 2024 | May 03, 2024 | FY 2024 REGULAR FUND | Php14,475,000.00 | - | Php14,475,000.00 | CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE |
| 24KL0080 | CONSTRUCTION OF ROAD, SITIO ALOG, JASAAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php14,850,000.00 | - | Php14,850,000.00 | CONSTRUCTION OF ROAD |
| 24KL0081 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION, CONNECTING NATIONAL ROAD JUNCTION TO MISAMIS ORIENTAL WEST DIVERSION ROAD, BRGY. AWANG TO BRGY. NANGCAON, OPOL, MISAMIS ORIENTAL (PACKAGE 1) | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | March 01, 2024 | March 05, 2024 | FY 2024 REGULAR FUND | Php19,800,000.00 | - | Php19,800,000.00 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION |
| 24KL0082 | CONSTRUCTION OF ROAD, BARANGAY PANGAYAWAN - BARANGAY LAPAD, GITAGUM - LAGUINDINGAN, MISAMIS ORIENTAL (PACKAGE 4) | Construction Section | No | Competitive Bidding | January 17, 2024 | February 16, 2024 | March 01, 2024 | March 05, 2024 | FY 2024 REGULAR FUND | Php19,800,000.00 | - | Php19,800,000.00 | CONSTRUCTION OF ROAD |
| 24KL0083 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (TESDA REGIONAL OFFICE 10 BUILDING AT REGIONAL TRAINING CENTER - TAGOLOAN COMPOUND), PHIVIDEC BRGY. SANTA CRUZ, TAGOLOAN MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 18, 2024 | February 15, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php19,800,000.00 | - | Php19,800,000.00 | CONSTRUCTION OF MULTI-PURPOSE BUILDING |
| 24KL0084 | CONSTRUCTION OF ROAD FROM SITIO MAN-IBAY, BRGY. APOSKAHOY TO CABULIG BRIDGE, CLAVERIA, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 15, 2024 | February 26, 2024 | February 28, 2024 | FY 2024 REGULAR FUND | Php24,500,000.00 | - | Php24,500,000.00 | CONSTRUCTION OF ROAD |
| 24KL0085 | CONSTRUCTION OF EVACUATION CENTER, LUGAIT, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 18, 2024 | February 16, 2024 | June 03, 2024 | June 05, 2024 | FY 2024 REGULAR FUND | Php27,720,000.00 | - | Php27,720,000.00 | CONSTRUCTION OF EVACUATION CENTER |
| 24KL0086 | CONSTRUCTION OF ROAD, BARANGAY GARCIA - BARANGAY BALUARTE, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 18, 2024 | February 15, 2024 | March 01, 2024 | March 05, 2024 | FY 2024 REGULAR FUND | Php29,700,000.00 | - | Php29,700,000.00 | CONSTRUCTION OF ROAD |
| 24KL0087 | CONSTRUCTION OF ROAD, SITIO MIGBANDAY, BARANGAY POBLACION - SITIO MABINI, BARANGAY STA. CRUZ, CLAVERIA, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php29,700,000.00 | - | Php29,700,000.00 | CONSTRUCTION OF ROAD |
| 24KL0088 | CONSTRUCTION OF ROAD, BARANGAY SUNGAY, ALUBIJID - BARANGAY SINALC, INITAO MISAMIS ORIENTAL WEST DIVERSION ROAD (MOWDR), MISAMIS ORIENTAL (PACKAGE 1) | Construction Section | No | Competitive Bidding | January 18, 2024 | February 15, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php39,600,000.00 | - | Php39,600,000.00 | CONSTRUCTION OF ROAD |

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District Engineer

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0089 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION, JUNCTION GCVR BRGY. IMELDA VILLANUEVA TO JUNCTION BCIR, BRGY. APLAYA, JASAAN, MISAMIS ORIENTAL (PACKAGE 1) | Construction Section | No | Competitive Bidding | January 18, 2024 | February 15, 2024 | April 30, 2024 | May 03, 2024 | FY 2024 REGULAR FUND | Php38,600,000.00 | - | Php38,600,000.00 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION |
| 24KL0090 | ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROAD - GINGOOG CITY - CLAVERIA - VILLANUEVA RD - K1356+750 - K1356+850, K1364+180 - K1364+270 | Construction Section | No | Competitive Bidding | January 18, 2024 | February 15, 2024 | March 11, 2024 | March 13, 2024 | FY 2024 REGULAR FUND | Php45,558,240.00 | - | Php45,558,240.00 | REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND |
| 24KL0091 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION, CONNECTING NATIONAL ROAD JUNCTION TO MISAMIS ORIENTAL WEST DIVERSION ROAD, BRGY. TAPARAK TO BRGY. SUNGAY, ALUBIJID, MISAMIS ORIENTAL (PACKAGE 2) | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php49,500,000.00 | - | Php49,500,000.00 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION |
| 24KL0092 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION (PACKAGE 2), BARANGAY TULA, ALUBIJID TO BARANGAY CALACAPAN, INITAO, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php49,000,000.00 | - | Php49,000,000.00 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION (PACKAGE 2) |
| 24KL0093 | CONSTRUCTION OF ROAD, BINIGWAYAN-NAHULUGAN, BARANGAY MALANANG, OPOL, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php49,000,000.00 | - | Php49,000,000.00 | CONSTRUCTION OF ROAD |
| 24KL0094 | CONSTRUCTION OF ROAD, MALA-ORO - BINIGWAYAN, BARANGAY MALANANG, OPOL, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php49,000,000.00 | - | Php49,000,000.00 | CONSTRUCTION OF ROAD |
| 24KL0095 | REHABILITATION OF ROAD, BINOHAN - TULAHON, BARANGAY TABOC, OPOL, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 04, 2024 | March 06, 2024 | FY 2024 REGULAR FUND | Php49,000,000.00 | - | Php49,000,000.00 | REHABILITATION OF ROAD |
| 24KL0096 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SOLANA RIVER (DOWNSTREAM OF SOLANA BY-PASS BRIDGE), PACKAGE 2, JASAAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 01, 2024 | March 05, 2024 | FY 2024 REGULAR FUND | Php48,250,000.00 | - | Php48,250,000.00 | CONSTRUCTION OF FLOOD MITIGATION STRUCTURE |
| 24KL0097 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION, CONNECTING NATIONAL ROAD JUNCTION TO MISAMIS ORIENTAL WEST DIVERSION ROAD, BRGY. SAN FRANCISCO DE ASIS, EL SALVADOR CITY, MISAMIS ORIENTAL (PACKAGE 3 | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | March 01, 2024 | March 05, 2024 | FY 2024 REGULAR FUND | Php67,550,000.00 | - | Php67,550,000.00 | CONSTRUCTION OF ROAD WITH DRAINAGE AND SLOPE PROTECTION |
| 24KL0098 | CONSTRUCTION OF ROAD, MANTICAO - OPOL ROAD, MISAMIS ORIENTAL (PACKAGE 3) | Construction Section | No | Competitive Bidding | January 19, 2024 | February 19, 2024 | February 26, 2024 | February 28, 2024 | FY 2024 REGULAR FUND | Php99,000,000.00 | - | Php99,000,000.00 | CONSTRUCTION OF ROAD |
| 24KL0099 | INSTALLATION OF SOLAR STREETLIGHTS IN THE DIVERSION ROAD, LAGUINDINGAN AIRPORT TO THE MUNICIPALITY OF ALUBIJID, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 24, 2024 | February 20, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php9,600,000.00 | - | Php9,600,000.00 | INSTALLATION OF SOLAR STREETLIGHTS IN THE DIVERSION ROAD |
| 24KL0100 | CONSTRUCTION OF ROAD, PUROK 1 TO PUROK 3, BRGY. JAMPASON, INITAO, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 24, 2024 | February 20, 2024 | February 26, 2024 | February 28, 2024 | FY 2024 REGULAR FUND | Php14,850,000.00 | - | Php14,850,000.00 | CONSTRUCTION OF ROAD |
| 24KL0101 | CONSTRUCTION OF ROAD, WITH DRAINAGE AND SLOPE PROTECTION, CONNECTING NATIONAL ROAD JUNCTION TO MISAMIS ORIENTAL WEST DIVERSION ROAD, BRGY. AWANG TO BRY. NAGCAON, OPOL, MISAMIS ORIENTAL (PACKAGE 3) | Construction Section | No | Competitive Bidding | January 24, 2024 | February 20, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php24,750,000.00 | - | Php24,750,000.00 | CONSTRUCTION OF ROAD, WITH DRAINAGE AND SLOPE PROTECTION |
| 24KL0102 | CONSTRUCTION OF ROAD, WITH DRAINAGE AND SLOPE PROTECTION (CONNECTING NATIONAL ROAD JUNCTION TO CDOC - ILIGAN HINTERLAND ROAD), BARANGAY HINIGDAANAN TO BARANGAY SAN FRANCISCO DE ASIS (PACKAGE 1), EL SALVADOR CITY, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | January 24, 2024 | February 20, 2024 | March 01, 2024 | March 05, 2024 | FY 2024 REGULAR FUND | Php49,000,000.00 | - | Php49,000,000.00 | CONSTRUCTION OF ROAD, WITH DRAINAGE AND SLOPE PROTECTION |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0103 | REHABILITATION OF MULTI-PURPOSE BUILDING (TAGOLOAN DOME), TAGOLOAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | February 05, 2024 | February 26, 2024 | March 25, 2024 | March 27, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Rehabilitation/Improvement of Tagoloan existing dome, including structural concrete, cement plaster finish, tiles, paints, railings, |
| 24KL0104 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, POBLACION I, VILLANUEVA, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 15, 2024 | April 03, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Construction of a Two-storey multi-purpose building includes excavation, soil poisoning, structural concrete, cement plaster |
| 24KL0105 | CONSTRUCTION OF MULTI-PURPOSE BUILDING (DAY CARE CENTER), PUROK MABUNGAHON, LOWER TALACOGON, LUGAIT MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 15, 2024 | April 03, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Construction of a Two-storey multi-purpose building includes excavation, structural concrete, finishing works, plumbing, and |
| 24KL0106 | CONSTRUCTION OF MULTI-PURPOSE BUILDING WITHIN NEW BUREAU OF FIRE PROTECTION 10 TRAINING CENTER COMPOUND (COVERED COURT WITH TRAINING FACILITIES), BRGY. LOURDES, ALUBIJID, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 15, 2024 | April 03, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Construction of Covered Court, bleacher, Stage with toilet (including excavation, concrete works, structural works, roofing, |
| 24KL0107 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, NABOLOD, BRGY. BALUARTE, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 15, 2024 | April 03, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php4,950,000.00 | - | Php4,950,000.00 | Construction of a Two-storey multi-purpose building includes excavation, structural concrete, finishing works, plumbing, and |
| 24KL0108 | CONSTRUCTION OF MULTI-PURPOSE FACILITY, SITIO NABULOD, BRGY. BALUARTE, TAGOLOAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 15, 2024 | April 03, 2024 | April 29, 2024 | May 02, 2024 | FY 2024 REGULAR FUND | Php6,930,000.00 | - | Php6,930,000.00 | Construction of Covered Court, bleacher, Stage with toilet (including excavation, concrete works, structural works, roofing, |
| 24KL0111 | CONCRETING OF BRGY. LANISE FMR, BRGY. LANISE, CLAVERIA, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 20, 2024 | April 08, 2024 | April 22, 2024 | April 24, 2024 | Department of Agriculture | Php14,925,000.00 | - | Php14,925,000.00 | CONSTRUCTION OF CONCRETE ROAD |
| 24KL0112 | CONRETING OF BRGY. TULA FMR, BRGY. TULA, ALUBIJID, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 20, 2024 | April 08, 2024 | April 22, 2024 | April 24, 2024 | Department of Agriculture | Php14,925,000.00 | - | Php14,925,000.00 | CONSTRUCTION OF CONCRETE ROAD WITH DRAINAGE STRUCTURE |
| 24KL0113 | CONCRETING OF BRGY. MAPUTI FMR PHASE II, BRGY. MAPUTI, NAAWAN, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 20, 2024 | April 08, 2024 | April 22, 2024 | April 24, 2024 | Department of Agriculture | Php14,925,000.00 | - | Php14,925,000.00 | CONSTRUCTION OF CONCRETE ROAD |
| 24KL0114 | CONCRETING OF BRGY. CALANGAHAN FMR, BRGY. CALANGAHAN, LUGAIT, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | March 20, 2024 | April 10, 2024 | April 22, 2024 | April 24, 2024 | Department of Agriculture | Php14,925,000.00 | - | Php14,925,000.00 | CONSTRUCTION OF CONCRETE ROAD |
| 24KL0118 | Construction of Rainwater Collection System (RWCS) | Construction Section | No | Competitive Bidding | April 19, 2024 | May 08, 2024 | May 15, 2024 | May 17, 2024 | FY 2024 REGULAR FUND | Php2,895,000.00 | - | Php2,895,000.00 | FABRICATION AND INSTALLATION OF STAINLESS STEEL STORAGE TANK, AS SHOWN ON PLAN |
| 24KL0120 | Network Development - Road Widening - Primary Roads - Butuan City-Cagayan de Oro City-Iligan City Rd- K1418+801 - K1419+018 | Construction Section | No | Competitive Bidding | June 26, 2024 | July 15, 2024 | August 21, 2024 | August 27, 2024 | FY 2024 REGULAR FUND | Php4,488,400.00 | - | Php4,488,400.00 | Widening of Road |
| 24KL0121 | CONSTRUCTION OF 2-STOREY 8-CLASSROOMS SCHOOL BUILDING | Construction Section | No | Competitive Bidding | July 12, 2024 | July 31, 2024 | September 09, 2024 | September 11, 2024 | BEFF 2024 | Php19,900,000.00 | - | Php19,900,000.00 | Construction of 2-Storey 8-Classroom School Building (with stairwall 5m width, steel casement window at rear portion) |
| 24KL0122 | INTERIOR IMPROVEMENT OF DPWH 2ND DEO BALASE ST., EL SALVADOR CITY, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | September 12, 2024 | October 01, 2024 | October 08, 2024 | October 10, 2024 | EAO | Php3,700,000.00 | - | Php3,700,000.00 | Improvement of DPWH conference room, DE and ADE's office includes removal and installation of windows and doors, steel works, flooring works, painting, and electrical |

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District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Brief description of Program/Project |
| 24KL0123 | NORTHEASTERN MISAMIS GENERAL HOSPITAL VILLANUEVA, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | October 04, 2024 | October 23, 2024 | November 27, 2024 | November 29, 2024 | GAA DOH FY 2024 | Php148,500,000.00 | - | Php148,500,000.00 | Construction of Hospital-package 2, concrete works, architectural works(complete ground floor), structural works (grade beam to 2nd floor slab), painting, electical, and |
| 24KL0125 | Concreting of Purok 3 to Purok 2, Brgy. G Pelaez to Brgy. Cogon FMR, Brgy. G. Pelaez and Brgy. Cogon, Gitagum, Misamis Oriental | Construction Section | No | Competitive Bidding | October 24, 2024 | November 14, 2024 | November 21, 2024 | November 25, 2024 | Department of Agriculture | Php9,950,000.00 | - | Php9,950,000.00 | Construction of Concrete Road |
| 24KL0127 | Construction of Government Building (Phase II) Barangay Malanang, Opol, Misamis Oriental | Construction Section | No | Competitive Bidding | December 12, 2024 | December 31, 2024 | January 14, 2025 | January 16, 2025 | FY 2024 REGULAR FUND | Php96,500,000.00 | - | Php96,500,000.00 | Construction of Government Building (Phase II) includes concrete works, architectural works (complete structural works (2nd floor to roof), roofing, doors and windows |
| 24KL0128 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION, OPOL, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | December 12, 2024 | December 31, 2024 | January 14, 2025 | January 16, 2025 | FY 2024 REGULAR FUND | Php99,000,000.00 | - | Php99,000,000.00 | Construction of multi-purpose building includes excavation, soil poisoning, structural concrete, cement plaster finish, tiles, paints, railings, ceiling, steel columns, plumbing |
| 24KL0129 | CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LUYONGBONBON, OPOL, MISAMIS ORIENTAL | Construction Section | No | Competitive Bidding | December 12, 2024 | December 31, 2024 | January 14, 2025 | January 16, 2025 | FY 2024 REGULAR FUND | Php143,550,000.00 | - | Php143,550,000.00 | Construction of Two Storey, Includes excavation, soil poisoning, structural concrete, cement plaster finish, tiles, paints, railings, ceiling, steel columns, plumbing, electical and |
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Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MISAMIS ORIENTAL 2nd**
**DISTRICT ENGINEERING OFFICE**
Balase Street, El Salvador City, Region X

## FINAL UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2024
## FOR GOODS AND SERVICES

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR#1043-2024-01-005 Procurement of spare parts for the repair & maintenance of the Shuttle Bus, SHZ-867 | Administrative Section | No | Negotiated Procurement - Small Value Procurement | January 19, 2024 | January 23, 2024 | January 30, 2024 | January 31, 2024 | Regular Fund FY 2024 | 64,400.00 | 64,400.00 | - | 64,200.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2023-12-535 Procurement of Office Furnitures & Supplies for the MOSDEO DE's quarters | Administrative Section | No | Negotiated Procurement - Small Value Procurement | January 19, 2024 | January 23, 2024 | January 30, 2024 | January 31, 2024 | Regular Fund FY 2024 | 449,084.68 | 449,084.68 | - | 445,620.00 | Procurement of Office Furnitures & Supplies |
| | PR#1043-2024-01-004 Procurement of spare parts for the repair & maintenance of the service vehicle Ford Wildtrak, KAA-7102 (Red Plate on Process) | Administrative Section | No | Negotiated Procurement - Small Value Procurement | January 19, 2024 | January 23, 2024 | January 30, 2024 | January 31, 2024 | Regular Fund FY 2024 | 72,700.00 | 72,700.00 | - | 72,000.00 | Procurement of Vehicle Spare Parts |
| | PR # 1043-2024-01-003 - Procurement of Desktop Computers for the Finance Section of DPWH - MOSDEO | Financial Section | No | Negotiated Procurement - Small Value Procurement | February 19, 2024 | February 22, 2024 | February 29, 2024 | March 01, 2024 | Regular Fund FY 2024 | 290,000.00 | Php290,000.00 | - | 289,700.00 | Procurement of Office/IT Devices |
| | PR # 1043-2024-02-041 - Procurement of office trash bins and pots for DPWH – MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | February 19, 2024 | February 22, 2024 | February 29, 2024 | March 01, 2024 | Regular Fund FY 2024 | 58,700.00 | Php58,700.00 | - | 56,390.00 | Procurement of Office Supplies |
| | PR # 1043-2024-02-042 - Procurement of construction materials for the repair & maintenance of DPWH - MOSDEO workplace | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | February 19, 2024 | February 22, 2024 | February 29, 2024 | March 01, 2024 | Regular Fund FY 2024 | 139,275.00 | 139,275.00 | | 138,650.00 | Procurement of Construction Materials |
| | PR # 1043-2024-02-045 -Procurement of office partition & junior executive chair for the Administrative Section & Supply Unit | Administrative Section | No | Negotiated Procurement - Small Value Procurement | February 19, 2024 | February 22, 2024 | February 29, 2024 | March 01, 2024 | Regular Fund FY 2024 | 168,500.00 | 167,375.00 | | 167,375.00 | Procurement of Office Supplies |
| | PR # 1043-2024-02-044 - Procurement of Clerical Chairs for DPWH – MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | February 19, 2024 | February 22, 2024 | February 29, 2024 | March 01, 2024 | Regular Fund FY 2024 | 315,000.00 | 315,000.00 | | 313,740.00 | Procurement of Office Supplies |
| | PR # 1043-2024-02-062 Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along Opol-Gitagum Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 01, 2024 | March 04, 2024 | March 08, 2024 | March 11, 2024 | Regular Fund FY 2024 | 401,000.00 | 401,000.00 | | 390,940.00 | Procurement of Maintenance Supplies |
| | PR #1043-2024-02-065 Procurement of Tires for the repair & maintenance of Mitsubishi, Mini Dumptruck SJJ-669 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 76,800.00 | 76,800.00 | | 75,750.00 | Procurement of Vehicle Spare Parts |
| | PR #1043-2024-02-061 Procurement of spare parts for the repair & maintenance of Mitsubishi Strada, KGE-500 (Red Plate on Process) | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 01, 2024 | March 04, 2024 | March 08, 2024 | March 11, 2024 | Regular Fund FY 2024 | 106,300.00 | 106,300.00 | | 106,100.00 | Procurement of Vehicle Spare Parts |
| | PR #1043-2024-03-068 Procurement of Office Partition for DPWH - MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | March 01, 2024 | March 04, 2024 | March 08, 2024 | March 11, 2024 | Regular Fund FY 2024 | 882,000.00 | 882,000.00 | | 879,900.00 | Procurement of Office Supplies |
| | PR #1043-2024-03-069 Procurement of 2.0HP Split Type Airconditioner for the Maintenance Section (Office of the District Maintenance Engineer) | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 01, 2024 | March 04, 2024 | March 08, 2024 | March 11, 2024 | Regular Fund FY 2024 | 85,000.00 | 85,000.00 | | 84,900.00 | Procurement of Office Equipment |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR #1043-2024-03-097<br>Procurement of LPG Refill for the resealing of cracks, joints and potholes of National Roads and Bridges along Jasaan-Tagoloan and Claveria Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 92,000.00 | 92,000.00 | | 91,060.00 | Procurement of Maintenance Supplies |
| | PR #1043-2024-03-096<br>Procurement of Nylon (250mm) for the Grasscutters along Opol-Lugait, Jasaan-Tagoloan-Claveria Sections | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 141,000.00 | 141,000.00 | | 138,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-095<br>Procurement of Crushed Gravel for the asphalt work repairs and depressed road shoulder within the area of Opol-Lugait Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 156,000.00 | 156,000.00 | | 154,800.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-078<br>Procurement of Desktop & Laptop Computers for the Construction Section of MOSDEO | Construction Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 944,000.00 | | 944,000.00 | 943,170.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-03-080<br>Procurement of Toner Cartridge for the Administrative Section, Cash Unit, & Finance Section of MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 78,000.00 | 78,000.00 | | 78,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-03-079<br>Procurement of Toner Cartridge TN 216 for the Administrative Section | Administrative Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 68,000.00 | 68,000.00 | | 68,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-03-085<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along Gitagum-Lugait Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 401,000.00 | 401,000.00 | | 400,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-084<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along Jasaan-Tagoloan Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 401,000.00 | 401,000.00 | | 399,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-083<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along Claveria-Villanueva Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 401,000.00 | 401,000.00 | | 399,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-096<br>Procurement of Emulsified & Hot Asphalt for the resealing of cracks, joints and potholes of National Roads and Bridges along Claveria-Villanueva Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 482,500.00 | 482,500.00 | | 369,044.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR#1043-2024-03-094<br>Procurement of Emulsified & Hot Asphalt for the resealing of cracks, joints and potholes of National Roads and Bridges along Gitagum-Lugait Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 482,500.00 | 482,500.00 | | 480,850.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR#1043-2024-03-093<br>Procurement of Emulsified & Hot Asphalt for the resealing of cracks, joints and potholes of National Roads and Bridges along Opol-Gitagum Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 482,500.00 | 482,500.00 | | 482,125.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR#1043-2024-03-092<br>Procurement of Emulsified & Hot Asphalt for the resealing of cracks, joints and potholes of National Roads and Bridges along Jasaan-Tagoloan Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 08, 2024 | March 11, 2024 | March 14, 2024 | March 15, 2024 | Regular Fund FY 2024 | 482,500.00 | 482,500.00 | | 480,000.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR#1043-2024-03-105<br>Procurement of LPG Refill for the resealing of cracks, joints and potholes of National Roads and Bridges along Opol-Lugait Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 92,000.00 | 92,000.00 | | 91,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-104<br>Procurement of Aggregate Subbase Course for the resurfacing of unpaved road shoulders and asphalt work repairs on carriageway within the area of Claveria Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 478,520.00 | 478,520.00 | | 476,811.00 | Procurement of Procurement of Aggregates |
| | PR#1043-2024-03-111<br>Procurement of Aggregate Subbase Course for the resurfacing of unpaved road shoulders and asphalt work repairs on carriageway within the area of Jasaan-Tagoloan Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 634,520.00 | 634,520.00 | | 630,811.00 | Procurement of Procurement of Aggregates |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR#1043-2024-03-109<br>Procurement of Painting Materials for the repainting of national roads along Jasaan - Tagoloan - Claveria - Villanueva road sections | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 337,700.00 | 337,700.00 | | 337,350.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-110<br>Procurement of Equipments for the repair & maintenance, joints and cracks sealing of various MOSDEO Roads & Bridges along BCIR/ Opol-Lugait road section, Jasaan-Tagoloan-Villanueva road section and GCVR road section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 820,711.00 | 820,711.00 | | 819,600.00 | Procurement of Maintenance Equipments |
| | PR#1043-2024-03-112<br>Procurement of Walk Behind Roller & Portable Generator for the repair and maintenance of various MOSDEO roads and bridge projects. | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 958,870.00 | 958,870.00 | | 958,170.00 | Procurement of Maintenance Equipments |
| | PR#1043-2024-03-106<br>Procurement for the installation of pavement studs along Gingoog - Claveria - Villanueva Road, Claveria - Villanueva Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-03-107<br>Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Opol - Gitagum Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-03-108<br>Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Jasaan - Tagoloan Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 15, 2024 | March 18, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-03-139<br>Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Gitagum-Lugait Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 25, 2024 | March 26, 2024 | Regular Fund FY 2024 | 498,036.84 | 498,036.84 | | 496,100.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-03-140<br>Procurement of S Type Fish Tail Terminal for the Maintenance Section (for East and West Sections), Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 25, 2024 | March 26, 2024 | Regular Fund FY 2024 | 504,000.00 | 504,000.00 | | 503,100.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-03-113<br>Procurement of Asphalt Melter for the repair and maintenance of various MOSDEO Roads and Bridge Projects (Opol - Lugait, Misamis Oriental) | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | March 09, 2024 | March 12, 2024 | March 25, 2024 | March 26, 2024 | Regular Fund FY 2024 | 579,113.00 | 579,113.00 | | 574,113.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR#1043-2024-03-141<br>Procurement of IT Devices for the Procurement Unit & Office of the Assistant District Engineer | Administrative Section | No | Negotiated Procurement - Small Value Procurement | March 22, 2024 | March 25, 2024 | April 04, 2024 | April 05, 2024 | Regular Fund FY 2024 | 282,000.00 | 282,000.00 | | 280,100.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-03-146<br>Procurement of Geotagging Smartphone for the conduct of various activities and validation of the Multi Year Planning and Scheduling (MYPS) | Planning and Design Section | No | Negotiated Procurement - Small Value Procurement | March 22, 2024 | March 25, 2024 | March 26, 2024 | March 27, 2024 | Regular Fund FY 2024 | 54,990.00 | 54,990.00 | | 54,900.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-03-145<br>Procurement of Geotagging Smartphone for the conduct of various activities and validation of the Pavement Management System (PMS) for the Alternate PMS District Coordinator | Planning and Design Section | No | Negotiated Procurement - Small Value Procurement | March 22, 2024 | March 25, 2024 | March 26, 2024 | March 27, 2024 | Regular Fund FY 2024 | 57,999.50 | 57,999.50 | | 57,900.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-03-087<br>Procurement of Venetian Blinds & Glass Tint for the DE's Quarter of DPWH - MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | March 22, 2024 | March 25, 2024 | April 04, 2024 | April 05, 2024 | Regular Fund FY 2024 | 64,300.00 | 64,300.00 | | 63,800.00 | Procurement of Office Supplies |
| | PR#1043-2024-03-147<br>Procurement of Spare Parts for the repair & maintenance of the service vehicle, Nissan Navara (KAP-8680) (Red Plate on Process) | Construction Section | No | Negotiated Procurement - Small Value Procurement | March 22, 2024 | March 25, 2024 | April 04, 2024 | April 05, 2024 | Regular Fund FY 2024 | 69,500.00 | | 69,500.00 | 68,700.00 | Procurement of Vehicle Spare Parts |
| | PR # 1043-2024-03-152 Procurement of Desktop Computers for Construction Section | Construction Section | No | Negotiated Procurement - Small Value Procurement | April 19, 2024 | April 22, 2024 | April 26, 2024 | April 29, 2024 | Regular Fund FY 2024 | 820,000.00 | | 820,000.00 | 818,615.00 | Procurement of Office/IT Devices |

Submitted by:

HARRY A. RAPUZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR # 1043-2024-03-153<br>Procurement of Laptop Computers for Finance Section | Finance Section | No | Negotiated Procurement - Small Value Procurement | April 19, 2024 | April 22, 2024 | April 26, 2024 | April 29, 2024 | Regular Fund FY 2024 | 126,500.00 | 126,500.00 | | 125,600.00 | Procurement of Office/IT Devices |
| | PR # 1043-2024-04-164<br>Procurement of 2.0HP Split Type Airconditioner for the Administrative Section (COA Office ) | Administrative Section | No | Negotiated Procurement - Small Value Procurement | April 19, 2024 | April 22, 2024 | April 26, 2024 | April 29, 2024 | Regular Fund FY 2024 | 80,000.00 | 80,000.00 | | 78,000.00 | Procurement of Office Equipments |
| | PR # 1043-2024-04-165<br>Procurement of Toner Cartridge for the Procurement Unit | Office of the District Engineer | No | Negotiated Procurement - Small Value Procurement | April 19, 2024 | April 22, 2024 | April 26, 2024 | April 29, 2024 | Regular Fund FY 2024 | 52,000.00 | 52,000.00 | | 52,000.00 | Procurement of Office Supplies |
| | PR # 1043-2024-04-174 Procurement of Parabolic Tent for DPWH - Mis.Or. 2nd DEO | Construction Section | No | Negotiated Procurement - Small Value Procurement | May 05, 2024 | May 08, 2024 | May 13, 2024 | May 14, 2024 | Regular Fund FY 2024 | 92,000.00 | | 92,000.00 | 90,000.00 | Procurement of Construction Materials |
| | PR # 1043-2024-05-182<br>Procurement of Spare Parts for the Repair & Maint. Of Ford Ranger GAB -4263 ( Red Plate on Process) | Construction Section | No | Negotiated Procurement - Small Value Procurement | May 12, 2024 | May 15, 2024 | May 22, 2024 | May 23, 2024 | Regular Fund FY 2024 | 73,200.00 | | 73,200.00 | 72,300.00 | Procurement of Vehicle Spare Parts |
| | PR # 1043-2024-05-183<br>Procurement of Band Equipment for the DPWH - MOSDEO Band | Administrative Section | No | Negotiated Procurement - Small Value Procurement | May 12, 2024 | May 15, 2024 | May 22, 2024 | May 23, 2024 | Regular Fund FY 2024 | 203,240.00 | 203,240.00 | | 203,000.00 | Procurement of Band Equipments |
| | PR # 1043-2024-05-194 Procurement of Airconditioner for DE's Quarter of DPWH - MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | May 12, 2024 | May 15, 2024 | May 22, 2024 | May 23, 2024 | Regular Fund FY 2024 | 193,740.00 | 193,740.00 | | 192,760.00 | Procurement of Office Equipments |
| | PR# 1043-2024-06-233 Procurement of Procurement of 100 Bags Thermoplastic Pavement Marking White Powder, 35 Bags Thermoplastic Pavement Marking Yellow Powder 30 Bags Glassbeads and 30 Pails Primer use in Pavement of Marking of National Road Along Jasaan-Tagoloan Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 499,500.00 | 499,500.00 | | 475,000.00 | Procurement of Maintenance Supplies |
| | PR# 1043-2024-06-235<br>Procurement of 15 Drums Hot Asphalt 60/70, 15 Drums Emulsified Asphalt SS1 and 15 Bags Hard Asphalt for use in Resealing Cracks, Joint and Potholes of National Road and Bridges along Opol-Lugait Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 667,500.00 | 667,500.00 | | 666,000.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR# 1043-2024-06-236<br>Procurement of 7 LPG Tanks 50kg and 15 Tanks LPG 11kg use in Resealing Cracks, Joints and Potholes of National Road and Bridges along Opol-Lugait, Jasaan-Tagoloan and Claveria | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 202,000.00 | 202,000.00 | | 201,780.00 | Procurement of Maintenance Equipments |
| | PR# 1043-2024-06-237<br>Procurement of 100 pcs Lon Sleeve Hoodie T-Shirt (Orange Black Sleeve w/DPWH Print Logo XL and XXL, 100 pcs Raincoat (Upper/Lowered) W/DPWH Logo (Size XL and XXL), 100 Pairs Working Shoe/Rubber Shoes (Size 8, 9, 10, 11, 12), 40 pcs Emergency Flashlight (Heavy Duty) and 100 Pairs Safety Hand Gloves for use in Routine Maintenance Personnel Along Butuan City-Cagayan de Oro City-Iligan City Road Section and Gingoog-Claveria-Villanueva Road Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 660,000.00 | 660,000.00 | | 659,320.00 | Procurement of Maintenance Supplies (T-shirt) |
| | PR# 1043-2024-06-238<br>Procurement of 60 cu.m. Item 200 Aggregates Base Course, 522 Bags Portland Cement, 49 cu.m. Washed Sand (Crushed), 64 cu.m. Washed Gravel (Crushed), 40 cu.m. 3/8 Crush Gravel, 40 cu.m. 3/4 Crushed Gravel and 40 cu.m. Fin Sand for use in resurfacing of Unpaved Road Shoulders. Asphalt Work Repair on Carriageway and Minor Reblocking of Project Within th area of Jurisdiction of MOSDEO | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 956,200.00 | 956,200.00 | | 954,570.00 | Procurement of Aggregates |

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| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR# 1043-2024-06-239<br>Procurement of 100 Bags Thermoplastic Pavement Marking White Powder, 35 Bags Thermoplastic Pavement Marking Yellow Powder 30 Bags Glassbeads and 30 Pails Primer use in Pavement of Marking of National Road along Gitagum-Lugait Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 499,500.00 | 499,500.00 | | 497,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-06-240<br>Procurement of 15 Drums Hot Asphalt 60/70, 15 Drums Emulsified Asphalt SS1 and 15 Bags Hard Asphalt for use in Resealing Cracks, Joint and Potholes of National Road and Bridges along Jasaan-Tagoloan-Claveria-Villanueva Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 667,500.00 | 667,500.00 | | Php662,805.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR# 1043-2024-06-241<br>Procurement of 20 Pail of Hydraulic Oil 68 and 10 Pail Hydraulic Oil 10 for use in the Maintenance and Repair Works of Heavy Equipment | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 138,000.00 | 138,000.00 | | 118,400.00 | Procurement of Lubricants |
| | PR# 1043-2024-06-224<br>Procurement of Office Tools and Devices for the Public Information Stafff of MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | June 18, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 226,814.00 | 226,814.00 | | Php225,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-06-243<br>Procurement of thermoplastic applicator for thermoplastic pavement markings of National Road along Butuan City - Cagayan de Oro City - Iligan City Road, Jasaan - Tagoloan Section, Misamis Oriental and Gingoog - Claveria - Villanueva Road, Claveria Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 400,000.00 | 400,000.00 | | 398,900.00 | Procurement of Maintenance Supplies |
| | PR# 1043-2024-06-246<br>Procurement of wheel meter for road safety and various maintenance activities along Butuan City-Cagayan de Oro City-Iligan City Road Section and Gingoog-Claveria-Villanueva Road Section, all of Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 139,760.00 | 139,760.00 | | 136,046.40 | Procurement of Maintenance Equipments |
| | PR# 1043-2024-06-247<br>Procurement of thermoplastic pavement marking white for application of pavement marking National Road along Opol-Gitagum Section, Mis. Or. | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 499,500.00 | 499,500.00 | | 497,690.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-06-248<br>Procurement of Kneading Machine for application of thermoplastic pavement markings of National Road along Butuan City - Cagayan de Oro City - Iligan City Road, Jasaan - Tagoloan Section, Misamis Oriental and Gingoog - Claveria - Villanueva Road, Claveria Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 750,000.00 | 750,000.00 | | 745,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-06-249<br>Procurement of Plastic Barriers for road safety and various maintenance Activities along BCIR and GCVR Road Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 18, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 500,000.00 | 500,000.00 | | 493,800.00 | Procurement of Maintenance Equipments |
| | PR# 1043-2024-06-250<br>Procurement of Paint for repainting of national road Opol-Lugait Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 532,500.00 | 532,500.00 | | 525,200.00 | Procurement of Painting Materials |
| | PR# 1043-2024-06-251<br>Procurement of Grass cutter for maintenance, Vegetation control of varios MOSDEO Roads & Bridges along BCIR/Opol-Lugait road section, Jasaan-Tagoloan-Villanueva road section and GCVR road section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 596,000.00 | 596,000.00 | | 595,400.00 | Procurement of Maintenance Equipment |

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| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR#1043-2024-06-260<br>Procurement of Hydraulic breaker with accessories for hydraulic excavator (F17-154) | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 985,000.00 | Procurement of Maintenance Equipment |
| | PR# 1043-2024-06-261<br>Procurement of Thermoplastic Pavement Markings White Powder for application of pavement markings of National Roads and Bridges along Gingoog - Claveria - Villanueva Road Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 499,500.00 | 499,500.00 | | 496,950.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-06-262<br>Procurement of Hot Asphlat for reaselaing cracks, joint and Potholes of National Roads and Bridges along Gingoog-Claveria-Villanueva Road | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 499,500.00 | 499,500.00 | | 497,880.00 | Procurement of Maintenance Supplies (Asphalt) |
| | PR#1043-2024-06-264<br>Procurement of Plate Compactor Vibratory Plates for Maintenance section Joint & Crack Sealing Preventing Maintenance activities along Opol-Lugait, Jasaan-tagoloan and Claveria-Villanueva section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 461,194.04 | 461,194.04 | | 460,610.50 | Procurement of Maintenance Equipments |
| | PR#1043-2024-05-210<br>Procurement of Spare Parts for the Repair & Maint. Of Toyota Innova T/P 100104 | Finance Section | No | Negotiated Procurement - Small Value Procurement | June 01, 2024 | June 05, 2024 | June 13, 2024 | June 14, 2024 | Regular Fund FY 2024 | 122,700.00 | 122,700.00 | | 121,819.59 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-05-203<br>Procurement of Airconditioner forPlanning & Design Section Office of DPWH - MOSDEO | Planning & Design Section | No | Negotiated Procurement - Small Value Procurement | June 01, 2024 | June 05, 2024 | June 13, 2024 | June 14, 2024 | Regular Fund FY 2024 | 189,900.00 | 189,900.00 | | 188,000.00 | Procurement of Office Equipments |
| | PR#1043-2024-05-211<br>Procurement of Spare Parts for the Repair & Maint. Of SDLG, Road Grader N1-2296 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 01, 2024 | June 05, 2024 | June 13, 2024 | June 14, 2024 | Regular Fund FY 2024 | 248,705.00 | 248,705.00 | | 245,233.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-05-202<br>Procurement of Drone and Office Tools and Devices for use in Public Information Staff of MOSDEO | Office of the District Engineer | No | Negotiated Procurement - Small Value Procurement | June 01, 2024 | June 05, 2024 | June 13, 2024 | June 14, 2024 | Regular Fund FY 2024 | 350,000.00 | 248,705.00 | | 318,850.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-06-232<br>Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Opol - Gitagum Section, Misamis OrientalK1471+200-K1472+120,K1472+813-K1473+360 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 990,000.00 | 350,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-06-231<br>Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Jasaan - Tagoloan Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |

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District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Total Awarded Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR# 1043-2024-06-230 Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Gitagum-Lugait Section, Misamis Oriental/K1476+000-K1477+260,K1480+400-K1490+607 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-06-229 Procurement for the installation of pavement studs along Gingoog - Claveria - Villanueva Road, Claveria Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (studs) |
| | PR#1043-2024-06-265 Procurement warning light for Maintenance various activities, Misamis Oriental 2ND dao area of jurisdiction | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 204,020.00 | 204,020.00 | | 203,000.00 | Procurement of Maintenance Equipments |
| | PR#1043-2024-06-266 Procurement of culvert for repair & maintenance along East and West Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 438,232.00 | 438,232.00 | | 437,060.00 | Procurement of Maintenance Equipments |
| | PR#1043-2024-06-267 Procurement of Chainsaw for repair & maint. Vegatation control of various MOSDEO Roads & bridges along BCIR/Opol-Lugait Road Section, Jasaan-Tagoloan-Villanueva Road Section and GCVR Road Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 21, 2024 | June 24, 2024 | June 27, 2024 | June 28, 2024 | Regular Fund FY 2024 | 720,000.00 | 720,000.00 | | 715,000.00 | Procurement of Maintenance Equipments |
| | PR# 1043-2024-04-156 Procurement of Uniform for 126th DPWH Anniversary | Administrative section | No | Negotiated Procurement - Small Value Procurement | June 01, 2024 | June 05, 2024 | June 13, 2024 | June 14, 2024 | Regular Fund FY 2024 | 108,000.00 | 108,000.00 | | 108,000.00 | Procurement Of Office Supplies (Uniform) |
| | PR#1043-2024-06-234 Procurement of 100 Bags Latex Paint Black (Premium Quality), 50 Gallons International Orange (Code CMYK-0, 72, 77, 24), 100 Gallons Enamel Paint White (Premium Quality), 100 Gallons Latex Paint White (Premium Quality), 100 Gallons Latex Paint Yellow (Premium Quality Yellow (Premium Quality) Etc. use in Repainting of National Road along Jasaan-Tagoloan-Claveria-Villanueva | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | June 15, 2024 | June 18, 2024 | June 24, 2024 | June 25, 2024 | Regular Fund FY 2024 | 532,500.00 | 532,500.00 | | 530,300.00 | Procurement of Painting Materials |
| | PR# 1043-2024-06-285 Procurement of spareparts for Repair and Maintenance of CAMC, Dumptruck SKS-140 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 243,500.00 | 243,500.00 | | 242,800.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-06-284 Procurement of aggregates for erosion repair, control roadsides and other major repair roadside structure. | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 185,406.00 | 185,406.00 | | 183,558.25 | Procurement of Aggregates |
| | PR# 1043-2024-06-280 Procurement of spareparts for Repair and Maintenance of Isuzu, Fuego SJJ-578 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 94,600.00 | 94,600.00 | | 94,210.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-06-279 Procurement of spare parts for Repair and Maintenance of Mitsubishi, Montero AAM-3169 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 138,000.00 | 138,000.00 | | 137,840.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-07-348 Procurement of Fuel Filter for Repair and Maintenance of VOLVO, Wheel Excavator F17-154 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 20, 2024 | July 23, 2024 | July 29, 2024 | July 30, 2024 | Regular Fund FY 2024 | 87,000.00 | 87,000.00 | | 86,640.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR# 1043-2024-07-312 Procurement of Spareparts for Repair and Maintenance of SDLG, Road Grader N1-2298 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | Php216,000.00 | Php216,000.00 | | 213,000.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-07-311 Procurement of Spareparts for Repair and Maintenance of SDLG, Payloader L2-1447 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | Php592,000.00 | Php592,000.00 | | 588,200.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-07-309 Procurement of Maintenance tools for cleaning of Bridges, Guardrails and various maintenance activities along BCIR and GVCR all in Misamis Oriental 2nd DEO | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 195,300.00 | 195,300.00 | | 194,480.00 | Procurement of Maintenance Equipments |
| | PR# 1043-2024-07-308 Procurement of Maintenance Equipment for road repairs minor reblocking and safety provision of various maintenance activities along BCIR and GVCR Misamis Oriental 2nd DEO | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 760,000.00 | 760,000.00 | | 755,800 | Procurement of Maintenance Equipments |
| | PR#1043-2024-06-244 Procurement of Computer device for Public Information Office | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 13, 2024 | July 16, 2024 | July 19, 2024 | July 22, 2024 | Regular Fund FY 2024 | 395,323.34 | 395,323.34 | | 394,200.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-07-307 Procurement of Office Supplies of DPWH-Mis.Or. 2nd DEO (2nd Quarter for FY 2024) | Administrative Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 621,280.00 | 621,280.00 | | 613,590.00 | Procurement of Office Supplies |
| | PR# 1043-2024-06-269 Procurement of Landscapping works along BCIR Road, Laguindigan, Misamis Oriental K1465+320 - K 1467+225 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 500,000.00 | 500,000.00 | | 495,500.00 | Procurement of Landscaping |
| | PR# 1043-2024-06-270 Procurement of Tent for Lakbay Alalay and Emergency reponse during calamities along BCIR and GCVR Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 241,840.00 | 241,840.00 | | 240,000.00 | Procurement of Maintenance Supply |
| | PR# 1043-2024-06-271 Procurement of Trailer for Thermoapplicator of pavement marking along Opol-Lugait,Jasaan-Tagoloan and Claveria-Villanueva Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 350,000.00 | 350,000.00 | | 347,000.00 | Procurement of Maintenance Equipment |
| | PR# 1043-2024-06-268 Procurement for installation of Road Sign in the Misamis Oriental 2nd DEO area of jurisdiction (Red Bid) | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 994,750.00 | 994,750.00 | | 995,000.00 | Procurement of Maintenance Equipment |
| | PR# 1043-2024-06-257 Procurement of Electronic Devices ( Scanner) for Quality Assurance Section | Quality Assurance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 53,238.17 | | 53,238.17 | 53,038.17 | Procurement of Office/IT Devices |
| | PR#1043-2024-06-283 Procurement of Aggregates for Manual patching of unpaved shoulders and temporary patching of Potholes along BCIR & GCVR Misamis Oriental 2nd DEO | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 02, 2024 | July 05, 2024 | July 11, 2024 | July 12, 2024 | Regular Fund FY 2024 | 396,000.00 | 396,000.00 | | 393,800.00 | Procurement of Aggregates |
| | PR# 1043-2024-06-286 Procurement of Maintenance Equipment for vegetation control pruning of tree and Other various field maintenance activities along BCIR and GVCR | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 927,576.00 | 927,576.00 | | 921,558.00 | Procurement of Maintenance Equipment |

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ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | | | | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | Brief description of Program/Project |
| | PR# 1043-2024-06-220 Procurement of Fuel Filter for MOSDEO Service Vehicle & Heavy Equipment | Administrative section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 177,816.24 | 177,816.24 | | 177,250.00 | Procurement of Fuel Filter |
| | PR# 1043-2024-06-282 Procurement of 2T Oil for Grasscutter along Opol-Lugait,Jasaan-Tagoloan,Claveria Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 90,000.00 | 90,000.00 | | 84,000.00 | Procurement of Lubricants |
| | PR# 1043-2024-06-278 Procurement of spare parts for the repair & maintenance of the service vehicle Mitsubishi Canter SDK 163 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 85,200.00 | 85,200.00 | | 68,640.00 | Procurement of Maintenance Equipment |
| | PR# 1043-2024-07-317 Procurement of Maint. Equiptment for application of Thermoplastic pavement marking of National Road along BCIR, Opol-Lugait Section, Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 13, 2024 | July 16, 2024 | July 19, 2024 | July 22, 2024 | Regular Fund FY 2024 | 400,000.00 | 400,000.00 | | 398,700 | Procurement of Maintenance Equipment |
| | PR# 1043-2024-07-320 Procurement for the installation of pavement studs along GCVR SECTION, Claveria Section, Misamis Oriental with Station Limits K1355+173 - K1356+640 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 13, 2024 | July 16, 2024 | July 19, 2024 | July 22, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (Studs) |
| | PR# 1043-2024-07-321 Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Gitagum-Lugait Section, Misamis OrientalK1476+000-K1477+260,K1490+400-K1490+607 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 13, 2024 | July 16, 2024 | July 19, 2024 | July 22, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Maintenance Supplies (Studs) |
| | PR# 1043-2024-07-292 Procurement of Spare Parts for the Repair and Maintenance of Toyota Hilux T/P 138008 | Construction Section | No | Negotiated Procurement - Small Value Procurement | July 13, 2024 | July 16, 2024 | July 19, 2024 | July 22, 2024 | Regular Fund FY 2024 | 56,400.00 | | 56,400.00 | 56,200.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-07-325 Procurement of Guardrails for the Road Safety facilities along Gingoog City-Claveria-Villanueva Road,Claveria Section Misamis Oriental | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 13, 2024 | July 16, 2024 | July 19, 2024 | July 22, 2024 | Regular Fund FY 2024 | 997,056.50 | 997,056.50 | | 994,600.00 | Procurement of Maintenance Equipment |
| | PR# 1043-2024-07-310 Procurement of Aggregates for Emergency Repair of Damages Slope Protection at Claveria, Laguindigan, Gitagum, Manticao, Misamis Oriental and Repair of Wheel Guards and Manhole Covers within Misamis Oriental 2nd DEO area of Jurisdiction | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | July 12, 2024 | July 15, 2024 | July 18, 2024 | July 19, 2024 | Regular Fund FY 2024 | 983,393.84 | 983,393.84 | | 974,003.13 | Procurement of Aggregates |
| | PR# 1043-2024-07-301 Procurement of Spare Parts for the repair & maintenance of the service vehicle, Nissan Terra (KAP 1700) (Red Plate on Process) | Administrative section | No | Negotiated Procurement - Small Value Procurement | July 20, 2024 | July 23, 2024 | July 29, 2024 | July 30, 2024 | July 30, 2024 | 78,500.00 | 78,500.00 | | 78,000.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-07-302 Procurement of Spare Parts for the repair & maintenance of the service vehicle, Toyota innova T/P 100809 | Administrative section | No | Negotiated Procurement - Small Value Procurement | July 20, 2024 | July 23, 2024 | July 29, 2024 | July 30, 2024 | Regular Fund FY 2024 | 102,700.00 | 102,700.00 | | 102,500.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-07-341 Procurement of Printer for Office of the District Engineer | Office of the district engineer | No | Negotiated Procurement - Small Value Procurement | July 20, 2024 | July 23, 2024 | July 29, 2024 | July 30, 2024 | Regular Fund FY 2024 | 65,088.03 | 65,088.03 | | 65.000.00 | Procurement of Office Supplies |
| | PR#1043-2024-07-340 Procurement of Electronic Tools /Device Laptop Computer for Procurement Unit | Administrative section | No | Negotiated Procurement - Small Value Procurement | July 20, 2024 | July 23, 2024 | July 29, 2024 | July 30, 2024 | Regular Fund FY 2024 | 153,330.00 | 153,330.00 | | 153,250.00 | Procurement of Office/IT Devices |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | PMO/End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Total Awarded Amount | Brief description of Program/Project |
| | PR No. 1043-2024-06-256 - Procurement of Spare Parts for the Repair & Maint. Of Toyota Hi Lux KAD 8024 (Red Plate on Process) | Planning and Design Section | NO | Negotiated Procurement - Small Value Procurement | August 06, 2024 | August 09, 2024 | August 19, 2024 | August 20, 2024 | Regular Fund FY 2024 | 89,500.00 | 89,500.00 | | 88,500.00 | Procurement of Vehicle Spare Parts |
| | PR No. 1043-2024-07-334 - Procurement of Spare Parts for the Repair & Maint. Of Nissan Navara T/P 100806 | Quality Assurance Section | NO | Negotiated Procurement - Small Value Procurement | August 06, 2024 | August 09, 2024 | August 19, 2024 | August 20, 2024 | Regular Fund FY 2024 | 62,000.00 | | 62,000.00 | 61,000.00 | Procurement of Vehicle Spare Parts |
| | PR No. 1043-2024-07-361 - Procurement of Spare Parts for the Repair & Maint. Of Shuttle Buz SHZ 867 | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | August 06, 2024 | August 09, 2024 | August 19, 2024 | August 20, 2024 | Regular Fund FY 2024 | 181,600.00 | 181,600.00 | | 181,400.00 | Procurement of Vehicle Spare Parts |
| | PR No. 1043-2024-07-365 - Procurement of Oil & Lubricans for DPWH -MOSDEO Service Vehicle | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | August 06, 2024 | August 09, 2024 | August 19, 2024 | August 20, 2024 | Regular Fund FY 2024 | 164,268.00 | 164,268.00 | | 158,760.00 | Procurement of Lubricants |
| | PR# 1043-2024-07-358 Procurement of IT Supplies ( UPS) for Quality Assurance Section | Quality Assurance Section | NO | Negotiated Procurement - Small Value Procurement | September 07, 2024 | September 10, 2024 | September 25, 2024 | 9/26/2024 | Regular Fund FY 2024 | 91,000.00 | | 91,000.00 | 89,000.00 | Procurement of Office Supplies |
| | PR# 1043-2024-09-405 Procurement of Compueter Supplies for Commision on Audit Office | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 07, 2024 | September 10, 2024 | September 25, 2024 | September 26, 2024 | Regular Fund FY 2024 | 221,000.00 | 221,000.00 | | 220,400.00 | Procurement of Office/IT Devices |
| | PR# 1043-2024-09-497 Procurement of Spare Parts for the Repair & Maintenance of Mitsubishi Strada 9B-580-100104 | Quality Assurance Section | NO | Negotiated Procurement - Small Value Procurement | September 07, 2024 | September 10, 2024 | September 13, 2024 | September 16, 2024 | Regular Fund FY 2024 | 162,980.00 | 162,980.00 | | 162,690.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-09-496 Procurement of Calibration for Planning & Design Section survey activities and inventory as per Department Order No. 56,series of 2023 | Planning and Design Section | NO | Negotiated Procurement - Small Value Procurement | September 07, 2024 | September 10, 2024 | September 13, 2024 | September 16, 2024 | Regular Fund FY 2024 | 210,000.00 | 210,000.00 | | 180,000.00 | Procurement of Equipment Repair |
| | PR# 1043-2024-09-427 Procurement of Sound System Equiptment for DPWH- MOSDEO | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 07, 2024 | September 10, 2024 | September 13, 2024 | September 16, 2024 | Regular Fund FY 2024 | 612,770.00 | 612,770.00 | | 612,770.00 | Procurement of Office Equipments |
| | PR# 1043-2024-09-420 Procurement of Spare Parts for the Repair & Maintenance of Toyota Hi Lux T/P 130009 | Maintenance Section | NO | Negotiated Procurement - Small Value Procurement | September 14, 2024 | September 17, 2024 | September 24, 2024 | September 25, 2024 | Regular Fund FY 2024 | 64,000.00 | 64,000.00 | | 63, 600.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-08-368 Procurement of Fire Extinguisher for DPWH -MOSDEO (re bid) | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 07, 2024 | September 10, 2024 | September 13, 2024 | September 16, 2024 | Regular Fund FY 2024 | 91,500.00 | 91,500.00 | | 88,200.00 | Procurement of Office Equipments |
| | PR# 1043-2024-07-319 Procurement for the installation of pavement studs along Butuan City - Cagayan de Oro City - Iligan City Road, Opol - Gitagum Section, Misamis OrientalK1471+200-K1472+120,K1472+813-K1473+360 | Maintenance Section | NO | Negotiated Procurement - Small Value Procurement | September 14, 2024 | September 17, 2024 | September 23, 2024 | September 24, 2024 | Regular Fund FY 2024 | 990,000.00 | 990,000.00 | | 986,150.00 | Procurement of Office Supplies (Studs) |
| | PR# 1043-2024-07-348 Procurement of 1st Aide Kit Maintenance Activities personnel safety and Healt protection along BCIR AND gcvr of Mis.Or. 2nd DEO | Maintenance Section | NO | Negotiated Procurement - Small Value Procurement | September 14, 2024 | September 17, 2024 | September 23, 2024 | September 24, 2024 | Regular Fund FY 2024 | 120,800.00 | 120,800.00 | | 119,565.00 | Procurement of Maintenance Supplies |
| | PR# 1043-2024-07-335 Procurement of Sign for Installation of Road Safety Traffic signages along GCVR,Misamis Oriental with Station limit K1384+700 - K1385+1041 W/ exceptions | Maintenance Section | NO | Negotiated Procurement - Small Value Procurement | September 14, 2024 | September 17, 2024 | September 23, 2024 | September 24, 2024 | Regular Fund FY 2024 | 986,533.77 | 986,533.77 | | 994,750.00 | Procurement of Maintenance Equipments |
| | PR# 1043-2024-09-428 Procurement of Spare Parts for the Repair & Maintenance of Shuttle Bus SHZ 867 | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 67,000.00 | 67,000.00 | | 66,200.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-09-418 Procurement of Spare Parts for the Repair & Maintenance of Mitsubishi Strada T/P 9B-105-130102 | Construction Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 142,000.00 | | 142,000.00 | 141,000.00 | Procurement of Vehicle Spare Parts |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | | | | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Total Awarded Amount | Brief description of Program/Project |
| | PR# 1043-2024-08-390<br>Procurement of Spare Parts for the Repair & Maintenance of Ford Ranger KCU 4344 | Construction Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 66,000.00 | | 66,000.00 | 65, 300.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-09-421<br>Procurement of Spare Parts for the Repair & Maintenance of Toyota HiLux NCA-8363 | Maintenance Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 73,000.00 | 73,000.00 | | 72,700.00 | Procurement of Vehicle Spare Parts |
| | PR# 1043-2024-09-437<br>Procurement for Repair and Maintenance of Nissan, Navara (KAF-5210) Red Plate on Process | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 82,000.00 | 82,000.00 | | 81,840.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-09-438<br>Procurement of Toner Cartridge for Administrative Section | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 68,000.00 | 68,000.00 | | 68,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-09-439<br>Procurement of Engine Oil for use in DPWH-MOSDEO Service Vehicles | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | September 01, 2024 | October 01, 2024 | October 08, 2024 | October 09, 2024 | Regular Fund FY 2024 | 351,500.00 | 351,500.00 | | 344,600.00 | Procurement of Lubricants |
| | PR# 1043-2024-10-451<br>Procurement of Archifile Binder for DPWH - MOSDEO | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | October 12, 2024 | October 15, 2024 | October 21, 2024 | October 22, 2024 | Regular Fund FY 2024 | 232,500.00 | 232,500.00 | | 150,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-10-452<br>Procurement of Cleaning/Maintenance of Airconditioner of New Building & Old Building of MOSDEO | Administrative Section | NO | Negotiated Procurement - Small Value Procurement | October 12, 2024 | October 15, 2024 | October 21, 2024 | October 22, 2024 | Regular Fund FY 2024 | 68,000.00 | 68,000.00 | | 60,900.00 | Procurement of Aircon Repair |
| | PR#1043-2024-10-450<br>Procurement for Repair and Maintenance of Toyota Hi Lux (KAB-9029) Red Plate on Process | Construction Section | No | Negotiated Procurement - Small Value Procurement | October 12, 2024 | October 15, 2024 | October 21, 2024 | October 22, 2024 | Regular Fund FY 2024 | 68,000.00 | | 68,000.00 | 67,200.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-09-425<br>Procurement of Computer Supplies for Administrative Section (Supply Unit) | Administrative Section | No | Negotiated Procurement - Small Value Procurement | October 12, 2024 | October 15, 2024 | October 21, 2024 | October 22, 2024 | Regular Fund FY 2024 | 294,972.46 | 294,972.46 | | 293,600.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-10-455<br>Procurement of Office Supplies for (3rd quarter for FY 2024) of DPWH Mis. Or. 2nd DEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | October 12, 2024 | October 15, 2024 | October 21, 2024 | October 22, 2024 | Regular Fund FY 2024 | 476,770.00 | 476,770.00 | | 476,440.00 | Procurement of Office Supplies |
| | PR# 1043-2024-10-471<br>Procurement of 2HP Aircon Split Type for Administrative Section (Cash Unit)<br>PR# 1043-2024-10-471<br>Procurement of 2HP Aircon Split Type for Administrative Section (Cash Unit) | Administrative Section | No | Negotiated Procurement - Small Value Procurement | October 26, 2024 | October 29, 2024 | November 08, 2024 | November 14, 2024 | Regular Fund FY 2024 | 84,900.00 | 84,900.00 | | 82,000.00 | Procurement of Office Equipments |
| | PR#1043-2024-10-472<br>Procurement of Aluminum Stage for DPWH - MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | October 26, 2024 | October 29, 2024 | November 08, 2024 | November 14, 2024 | Regular Fund FY 2024 | 455,000.00 | 455,000.00 | | 453,500.00 | Procurement of Office Equipments |
| | PR#1043-2024-10-457<br>Procurement of Smart TV for DPWH Conference Room | Administrative Section | No | Negotiated Procurement - Small Value | October 26, 2024 | October 29, 2024 | November 08, 2024 | November 14, 2024 | Regular Fund FY 2024 | 77,800.00 | 77,800.00 | | 77,200.00 | Procurement of Office/IT Devices |
| | 24KL003 (Goods) - INSTALLATION OF ROAD SAFETY TRAFFIC SIGNAGES ALONG BUTUAN CITY – CAGAYAN DE ORO CITY – ILIGAN CITY ROAD, JASAAN – TAGOLOAN ROAD SECTION AND OPOL – LUGAIT ROAD SECTION, MISAMIS ORIENTAL | Maintenance Section | No | Competitive Bidding | December 03, 2024 | December 21, 2024 | December 26, 2024 | December 27, 2024 | 01105565 – REGULAR AGENCY FUND – GENERAL FUND – UNPROGRAMMED FUNDS – | 4,500,000.00 | | 4,500,000.00 | 4,498,200.00 | INSTALLATION OF ROAD SAFETY TRAFFIC SIGNAGES |
| | 24KL001 (Goods) - 12 MONTHS LUMPSUM SECURITY SERVICE FOR DPWH MISAMIS ORIENTAL 2ND DISTRICT ENGINEERING OFFICE SECURITY PERSONNEL, MINIMUM OF SIX (6) SECURITY GUARD | Administrative Section | No | Competitive Bidding | November 28, 2024 | December 17, 2024 | December 26, 2024 | December 27, 2024 | CY 2024 EAO | 1,476,544.80 | | 1,476,544.80 | 1,434,679.92 | Procurement of Security Service |
| | PR#1043-2024-11-495<br>Procurement of Measuring Wheel for Construction Section | Construction Section | No | Negotiated Procurement - Small Value Procurement | November 22, 2024 | November 25, 2024 | December 03, 2024 | December 04, 2024 | Regular Fund FY 2024 | 125,600.00 | | 125,600.00 | 124,580.00 | Procurement of Construction Equipment |
| | PR#1043-2024-11-487<br>Procurement of Hardbound Logbook for Construction Section and Quality Assurance Section | Construction Section | No | Negotiated Procurement - Small Value Procurement | November 22, 2024 | November 25, 2024 | December 03, 2024 | December 04, 2024 | Regular Fund FY 2024 | 390,000.00 | | 390,000.00 | 390,000.00 | Procurement of Construction Supplies |

Submitted by:

HARRY A. RAPLIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | | | | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | Total Awarded Amount | Brief description of Program/Project |
| | PR#1043-2024-11-494<br>Procurement of Toner Cartridge for Construction Section | Construction Section | No | Negotiated Procurement - Small Value Procurement | November 22, 2024 | November 25, 2024 | December 03, 2024 | December 04, 2024 | Regular Fund FY 2024 | 68,000.00 | | 68,000.00 | 68,000.00 | Procurement of Construction Supplies |
| | PR#1043-2024-11-505<br>Procurement of Computer Supplies for Commision on Audit Office | Administrative Section | No | Negotiated Procurement - Small Value Procurement | December 03, 2024 | December 06, 2024 | December 12, 2024 | December 13, 2024 | Regular Fund FY 2024 | 190,163.94 | 190,163.94 | | 189,663.94 | Procurement of Office Supplies |
| | PR#1043-2024-11-533<br>Procurement of floor Mounted Inverter Airconditioner for New Building 3rd Floor of MOSDEO | Administrative Section | No | Negotiated Procurement - Small Value Procurement | December 03, 2024 | December 06, 2024 | December 12, 2024 | December 13, 2024 | Regular Fund FY 2024 | 960,000.00 | 960,000.00 | | 959,750.00 | Procurement of Office/IT Devices |
| | PR#1043-2024-11-534<br>Procurement of Office Supplies for Printing Plans of Planning & Design Section MOSDEO | Planning & Design Section | No | Negotiated Procurement - Small Value Procurement | December 03, 2024 | December 06, 2024 | December 12, 2024 | December 13, 2024 | Regular Fund FY 2024 | 120,000.00 | 120,000.00 | | 116,000.00 | Procurement of Office Supplies |
| | PR# 1043-2024-12-540<br>Procurement of Glass Door Replacement for Cash Unit,Admin. Section & Finance Section | Administrative Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 146,000.00 | 146,000.00 | | 145,500.00 | Procurement of Construction Supply |
| | PR#1043-2024-12-548<br>Procurement of application of pavernnet marking of National Road along Jasaan By-Pass Road, Kimaya-Solana By Pass Road, Tagoloan By-Pass Road, Amoros-Taytay By Pass Road, Loguilo-Alubijid, By Pass Road, Alubijid By Pass RoAD,Gitagum By-Pass Road, Cagayan de Oro Coastal By-Pass road, and Manticao By-Pass Road | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 989,788.00 | Procurement of Maintenance Equipment |
| | PR#1043-2024-12-542<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K-1458+360-K1472+000 Opol-Gitagum Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 995,550.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-544<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K1472+000-K1491+600 Gitagum-Lugait Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 997,080.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-549<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K1491+600-K1511+110 Gitagum-Lugait Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 998,260.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-547<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K-1445+(-275)-K1458+360 Opol-Gitagum Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 997,184.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-546<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K1343+(-987)-K1383+350 Claveria-Villanueva Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 998,030.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-545<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K1383+350-K1385+1041 Claveria-Villanueva Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 999,000.00 | Procurement of Maintenance Supplies |

Submitted by:

HARRY A. RAPIZA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer

Approved by:

ACHILLES B. PIMENTEL
District Engineer

| Code | Procurement | | | | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | Program/Project | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | 0 | Brief description of Program/Project |
| | PR#1043-2024-12-543<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K1411+365-K1423+500 Jasaan-Tagoloan Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 997,220.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-541<br>Procurement of Thermoplastic Pavement Marking Powder for the application of pavement markings of National Road along K1400+(-625)-K1411+365 Jasaan-Tagoloan Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 06, 2024 | December 09, 2024 | December 16, 2024 | December 18, 2024 | Regular Fund FY 2024 | 999,200.00 | 999,200.00 | | 999,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-11-535<br>Procurement of Computer Supplies for District Engineer | Administrative Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 224,547.88 | 224,547.88 | | 224,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-11-531<br>Procurement of Desktop Computer for Planning & Design Section | Planning & Design Section | No | Negotiated Procurement - Small Value Procurement | December 20, 2024 | December 23, 2024 | December 26, 2024 | December 27, 2024 | Regular Fund FY 2024 | 463,560.00 | 463,560.00 | | 460,000.00 | Procurement of Office Supplies |
| | PR#1043-2024-11-499<br>Procurement of Desktop Computer for Finance Section of DPWH-MOSDEO | Finance Section | No | Negotiated Procurement - Small Value Procurement | December 20, 2024 | December 23, 2024 | December 26, 2024 | December 27, 2024 | Regular Fund FY 2024 | 373,071.92 | 373,071.92 | | 372,400.00 | Procurement of Office Supplies |
| | PR#1043-2024-07-289<br>Procurement of Desktop Computer for office Documentation,Project Evaluation and other geo-tagging relative initiatives for Maint. Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 20, 2024 | December 23, 2024 | December 26, 2024 | December 27, 2024 | Regular Fund FY 2024 | 399,780.00 | 399,780.00 | | 399,510.00 | Procurement of Office Supplies |
| | PR#1043-2024-12-577<br>Procurement of Spare Parts for Repair and Maintenance of Mitsubishi Strada T/P 070110 | Quality Assurance Section | No | Negotiated Procurement - Small Value Procurement | December 20, 2024 | December 23, 2024 | December 26, 2024 | December 27, 2024 | Regular Fund FY 2024 | 67,000.00 | | 67,000.00 | 66,700.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-12-576<br>Procurement of Spare Parts for Repair and Maintenance of Mitsubishi Strada kad-4960 | Construction Section | No | Negotiated Procurement - Small Value Procurement | December 20, 2024 | December 23, 2024 | December 26, 2024 | December 27, 2024 | Regular Fund FY 2024 | 80,000.00 | | 80,000.00 | 79,880.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-12-550<br>Procurement of Repair and Maintenance of SDLG, Road Grader N1-2296 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 97,000.00 | 97,000.00 | | 96,890.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-12-552<br>Procurement of Repair and Maintenance of VOLVO, Wheel Excavator F17-154 | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 386,500.00 | 386,500.00 | | 383,773.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-12-557<br>Procurement of Nylon for use in grasscutter along Opol-Lugait Jasaan-Tagoloan-Claveria Section | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 234,000.00 | 234,000.00 | | 233,000.00 | Procurement of Maintenance Supplies |
| | PR#1043-2024-12-558<br>Procurement of LPG Thermoplastic paint application for National Road and Bridges Jasaan-Tagoloan and Claveria | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 140,000.00 | 140,000.00 | | 139 ,000.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-12-562<br>Procurement of Spare Parts for Toyota Hilux KAB 100209 | Construction Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 95,000.00 | | 95,000.00 | 94,500.00 | Procurement of Vehicle Spare Parts |
| | PR#1043-2024-12-563<br>Procurement of Aggregates for use in resurfacing of depressed low shoulder and various maintenance activities along Opol-Gitagum Section Misamis Oriental 2nd DEO | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 300,600.00 | 300,600.00 | | 300,433.00 | Procurement of Aggregates |
| | PR#1043-2024-12-564<br>Procurement of Aggregates for use in resurfacing of depressed low shoulder and various maintenance activities along Gitagum-Lugait Section Misamis Oriental 2nd DEO | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 10, 2024 | December 13, 2024 | December 19, 2024 | December 20, 2024 | Regular Fund FY 2024 | 372,373.56 | 372,373.56 | | 371,830.00 | Procurement of Aggregates |
| | PR#1043-2024-12-566<br>Procurement of Oil and Lubricants for Repair and Maintenance of Heavy Equipments | Maintenance Section | No | Negotiated Procurement - Small Value Procurement | December 20, 2024 | December 23, 2024 | December 26, 2024 | December 27, 2024 | Regular Fund FY 2024 | 415,084.00 | 415,084.00 | | 414,854.00 | Procurement of Lubricants |

Submitted by:

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