Updated as of July 1, 2019

Code		PMO/	Mode of	Schedule of B	ach Procuren	Source of	Estimated Budget (Php)			Remarks		
PAP)	Procurement Program/Project	End-User	Procuremen	Ads/Post of Sub/Open of		Notice of	Contract	Funds			- 1 t	rief discription
				IAEB	Bids	Award	Signing		Total	MOD	co	rogram/Proje
	19GFD0001 - SUPPLY OF MATERIALS FOR EROSION	Maint.	Public	1/18-24/2019	2/7/2019	2/12/2019	4/1/2019	GAA FY	3,663,993.88		3,663,993.88	
	CONTROL, TRAFFIC SERVICES, PAVEMENT	Section	Bidding					2019				
	MAINTENANCE ALONG NAT'L ROAD AND BRIDGE-											
	1ST QUARTER											
	and salting all solve in side in more spillings.	Î				- 1				1	4 1	
	19GFD0002 - PURCHASE OF OFFICE SUPPLIES, I.T.	Maint.	Public	3/5-11/19	3/25/2019	6/11/2019	6/19/2019	GAA FY	839,874.46		839,874.46	
	EQUIPMENT AND SOFTWARE FOR USE IN	Section	Bidding				,,	2019			555,57	
	MAINTENANCE SECTION.	Maint	hutses.	Mezzer I	u(5/0su)0	18/34/1913/	a Gridon	633.11	2,28%,247.76		1.79 July 18.	
	mention was in security, any jurist sixtus.	Section	dusting 1					9819				
	19GFD0003 - SUPPLY OF FUEL, OIL AND LUBRICANT	Maint.	Public	3/15-21/19	4/3/2019	4/8/2019	6/19/2019	GAA FY	991,485.00		991,485.00	
	FOR VARIOUS DPWH EQUIPMENT AND SERVICE	Section	Bidding			, , , , , , , , , , , , ,	.,,	2019			001,100.00	
	VEHICLE (1ST AND 2ND QUARTER).								1			
	SEP-19-601- PURCHASE DE BURYLES, PARTEURES	CENDER S	Solution 1	not a sect of	6792400	e paraciro i	9716/2019	Alex Fe	42 1000		42 (84.55)	
	19GFD0004 - SUPPLY OF MATERIALS FOR EROSION	Maint.	Public	6/27/18 to	7/16/2019	7/19/2019	7/22/2019	GAA FY	2,585,437.52		2,585,437.52	120
	CONTROL,, TRAFFIC SERVICES, PAVEMENT	Section	Bidding	7/3/2019	.,,	,,,	1/22/2025	2019	2,000,101.02		2,500,157.52	
	MAINTENANCE ALONG NATIONAL ROAD AND			.,.,				2025	*			
	BRIDGE-2ND QUARTER.						5					
	WELLS INVESTMENT OF SERVED BY TOTALS	Series .	South	201-272015	0/1/1/1019	10100014	0718/2019	0.0 pv	701 IN 11			
	NP-19-001-PURCHASE OF MODIFIED DISBURSEMENT	Admin.	Negotiated	n/a	n/a	n/a	8/1/2019	GAA FY	4,000.00		4,000.00	
- 1	SYSTEM (MDS) CHECK BOOK	Section	Procurement	11/4	11/4	II/a	6/1/2019	2019	4,000.00		4,000.00	
	J*		(Agency to							1		
	LOG FORDING - PROCUREMENT OF OFFICE SUPPLIES	PLANCISON .	Agency)	9/7 177530	9/21/1034	9,772/11/19	6710700118	02.191			623.236.00	

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ode		PMO/	Mode of	Schedule of	Each Procuren	Source of	Estimated Budget (Php)			Remarks		
AP)	Procurement Program/Project	End-User	Procuremen	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOD	co f	brief discription Program/Projec
	19GFD0005- PURCHASE OF SPARE PARTS FOR THE	Maint.	Public	7/11-17/19	7/31/2019	8/5/2019	8/8/2019	GAA-FY	620,444.50		620,444.50	
	REPAIR & MAINTENANCE OF DPWH EQUIPMENT &	Section	Bidding	10/2/2015				2019		ш		
	SERVICE VEHICLE. (HI-5045, H3-6327, H3-6326									ш		
	L2-1417, NI-2219, H3-6321, HI-6512, HI-6511, HI-									П		
	7001, HI-6356, HI-6026, HI-6207, HI-7000, B2-W306	i	Smill	1072 773019	1074,000.9	ar from the	10/16/2015	68.00			149 950 00	
	& 218-407.							2519				
	19GFD0006- SUPPLY OF MATERIALS FOR EROSION	Maint.	Public	7/16-22/19	8/5/2019	8/8/2019	8/12/2019	GAA FY	2,585,247.78		2,585,247.78	
	CONTROL, TRAFFIC SERVICES, PAVEMENT MAINTE-	Section	Bidding					2019		П		
	NANCE ALONG NATIONAL ROAD AND BRIDGE-3RD		_									
	QUARTER.	Plyming	5000	11/6	postane	30/57/2059	1201020219	DAAFY			3775,6782-01	
	SEALSHINY STUDY, WE SEASHBUTTY STUDY OF THE	and	Yahar					3019				
	SVP-19-001- PURCHASE OF SUPPLIES/MATERIALS	GENDER	Small	9/3-9/2019	9/10/2019	9/13/2019	9/16/2019	GAA FY	42,000.00		42,000.00	
	EQUIPMENT AND OTHER GENDER AND DEVELOPMENT	AND	Value					2019				
	(GAD) INTERGRATION FRAMEWORK IN ROAD INFRAS-	DEVELOPMENT	Procurement			417				1 1		
	TRUCTURE SECTOR & OTHER GAD ACTIVITIES	Planting.	Grand	19/6	10/9/1013	10/17/2019	10/28/1619	BW PL	0.000000	П	31,800,00	. v
	CONDUCT OF BEADIES OF STUDY PAR SPANISHED	- 18	Value 6					7939		1 1		
	SVP-19-002-UNIFORM REQUIREMENT OF ROAD	Maint.	Small	9/3-9/2019	9/10/2019	9/13/2019	9/16/2019	GAA FY	381,600.00	1 1	381,600.00	
1	MAINTENANCE WORKERS & FIELD ENGINEERS.	Section	Value					2019				
	- MOISE IN		Procurement				1					
	19GFD0007- PROCUREMENT OF OFFICE SUPPLIES	PLANNING	Public	9/3-9/2019	9/23/2019	9/27/2019	9/30/2019	GAA FY	623,280.00		623,280.00	
	FOR PLANNING AND DESIGN SECTION.	& DESIGN	Bidding					2019				

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ode		PMO/	Mode of r Procuremen	Schedule of	Each Procurer	ment Activity	/	Source of Funds	Estimate	Remarks		
AP)	Procurement Program/Project En	End-User		Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOD	co /	brief discription Program/Projec
	19GFD0008- SUPPLY OF FUEL, OIL & LUBRICANT	Maint.	Public	9/26/2019-	10/3/2019	10/21/2019	10/22/2019	GAA FY	239,575.90		239,575.90	
	FOR VARIOUS DPWH EQUIPMENT AND SERVICE	Section	Bidding	10/2/2019	and a first of the second	0.557115577	10/16/3019	2019	1.57.633104		157,892,0	
	VEHICLE (3RD QUARTER) CY 2019.	Dentyo	Pouramo					- 3000				
	SVP-19-003- PURCHASE OF SUPPLIES AND	Planning	Small	10/1-7/2019	10/9/2019	10/17/2019	10/18/2019	GAA FY	149,990.00		149,990.00	
	TOOLS, CONDUCT OF FEASIBILITY STUDY/PRE-	and	Value					2019				
	FEASIBILITY STUDY/PRELIMINARY AND DETAILED	Design	Procurement				12-11-12-1	C33.79	55,000,00		LEAST AND	
	ENGINEERING ACTIVITIES FOR VARIOUS DPWH	Section						20 (3)				1
	INFRASTRUCTURE PROJECTS.	trafen										
	SVP-19-004- SUPPLY OF FUEL, CONDUCT OF	Planning	Small	N/A	10/9/2019	10/17/2019	10/18/2019	GAA FY	103,032.00		103,032.00	
	FEASIBILITY STUDY/PRE-FEASIBILITY STUDY/PRE-	and	Value	1000	850/30/4/04/5	2000 0 30 30 30	2017872018	2019	=1.86,86A.gg		1/10,000 20	
	LIMINARY AND DETAILED ENGINEERING ACTIVITIES	Design	Procurement					2013				
	FOR VARIOUS DPWH INFRASTRUCTURE PROJECTS.	Section										
	SVP-19-005 - CALIBRATION OF SURVEY EQUIPMENT	Planning	Small	N/A	10/9/2019	10/17/2019	10/18/2019	GAA FY	31,800.00		31,800.00	
	CONDUCT OF FEASIBILITY STUDY/PRE-FEASIBILITY	and	Value					2019				
	STUDY/PRELIMINARY & DETAILED ENGINEERING	Design	Procurement						-4:			
1	ACTIVITIES FOR VARIOUS DPWH INFRASTRUCTURE	Section										
	PROJECTS.											
	<i>*</i>	1								1		

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Updated as of July 1, 2019

de		PMO/	Mode of	Schedule of I	ach Procurer	nent Activity		Source of	Estimated Budget (Php)			Remarks
AP)	Procurement Program/Project	End-User	Procuremen	Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOD	со	brief discription Program/Projec
- 1	SVP-19-006- PURCHASE OF VARIOUS RBIA SUPPLIES/MATERIALS	Planning and Design Section	Small Value Procurement	N/A	10/9/2019	10/17/2019	AND DESCRIPTION OF THE PERSON	GAA FY 2019 -	157,622.00		157,622.00	
1	SVP-19-007- PURCHASE OF VARIOUS BMS SUPPLIES/MATERIALS	Planning and Design Section	Small Value Procurement	N/A	10/9/2019	10/17/2019	10/18/2019	GAA FY 2019	62,063.00		62,063.00	1
- 1	SVP-19-008- PURCHASE OF VARIOUS NRTSP SUPPLIES/MATERIALS	Planning and Design Section	Small Value Procurement	N/A	10/9/2019	10/17/2019	10/18/2019	GAA FY 2019	120,000.00		120,000.00	
STREET, STREET	EMPROPRISE SUPER SERVICES POR TRUSTERS FOR THE SERVICES OF THE	3	Denting.	175-2K. De				353				
	THE STEED PROPERTY OF THE SECTION OF T	eze le Esemen	Pergonality The provider			5.5	STEEL STEEL	0748 TT				

PREPARED BY

STISTING THE STATE OF

Engineer III (Proc. Engineer)

CHECKED BY:

Page 4-4

SUBMITTED BY:

SALVACION LORA/C. DELEÑA
BAC Chairperson

RUBEN S. SANTOS, JR District Engineer