

310203100505000	22GDO00023: Procurement/Supply of Flexural Attachment Steel Size 6" x 6" x 21" for Controls Compression Machine C9010/CA for use in compression/flexural machine assigned at Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	04/19/2022	04/25/2022	05/04/2022	05/18/2022	GoP	19,575.00	-	19,575.00	-
320101108173000	22GDO00024: Procurement/Supply of KIP7170 Stripping Nail Set (13 pcs/set) for office use at the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04/14/2022	04/20/2022	05/10/2022	06/20/2022	GoP	10,037.00	-	10,037.00	-
200000100017000	22GDO00025: Procurement/Supply of Side Mirror, for Ford Ranger, COW215, Elbow (for Grasscutter), Brake Pad, Radiator Overhaul, Repair Kit (Rack & Pinion) for Mitsubishi Adventure, 131209, Rubber Boot, Clutch Motor Realigning Grasscutter to be used in various service vehicle and grasscutter being utilized by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/10/2022	05/16/2022	05/23/2022	06/09/2022	GoP	48,500.00	48,500.00	-	-
200000100017000	22GDO00030: Procurement/Supply of Reflectorized Paint (White), Reflectorized Paint (Black), Paint Brush 4" to be used in the repainting of various national bridges within Rizal II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/20/2022	05/27/2022	06/03/2022	06/29/2022	GoP	467,108.00	467,108.00	-	-
200000100017000	22GDO00033: Procurement/Supply of repair parts of I. Mitsubishi Adventure, P.N. 131207, II. Isuzu Dumpttruck, SGJ782 & SGJ822, III. Ford Ranger with Cab, COW215, IV. Miscellaneous to be used in the repair and maintenance of various equipment and service vehicle being used by Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/26/2022	05/31/2022	06/06/2022	07/01/2022	GoP	39,655.00	39,655.00	-	-
200000100017000	Total									2,599,746.76	1,329,023.00	1,270,723.76	

Prepared by:


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 Engineer III
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 Date: July 15, 2022

Recommended by:


RAMONITO S. M. PAZ
 Engineer III
 BAC Chairperson
 Date: July 15, 2022

Approved by:


JULIANA D. VERGARA
 District Engineer
 Date: July 15, 2022