

## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01-1011012024-02-000162/163	RFQ#24-01-006 Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
01-1011012024-02-000164/165	RFQ#24-01-007 Procurement of Diesel Fuel for Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D-Max Pick-up SEN-433; Hyundai Dropside Canopy LCV-2066 & et al))	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
01-1011012024-02-000161	RFQ#24-01-008 Procurement of Diesel Fuel for Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao oriental. (Toyota Hi-Lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. Al)	Construction Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
01-1011012024-02-000170	RFQ#24-01-009 Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	01/19/2024	01/29/2024	02/12/2024	02/20/2024	GoP	530,000.00	530,000.00		Procurement of Diesel Fuel
01-1011012024-03-000294	RFQ#24-02-018 Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	02/03/2024	02/12/2024	02/29/2024	04/01/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
01-1011012024-04-000460	RFQ#24-02-022 Procurement of Supplies for use in the DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/16/2024	02/26/2024	03/19/2024	04/19/2024	GoP	59,655.00		59,655.00	Procurement of Electrical Tape, Extension Wire (4 gang, 4 meters), Bond Paper A4 and Green Apple notebook
01-1011012024-04-000507	RFQ#24-02-023 Procurement of Supplies for use in the Administrative Section, DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/16/2024	02/26/2024	03/19/2024	04/18/2024	GoP	283,968.00		283,968.00	Procurement of Office Supplies and Devices
011011012024-03-000357	RFQ#24-02-029 Procurement of Spare Parts for use of Isuzu Dump Truck, H3-6370 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	Shopping	02/20/2024	03/01/2024	03/19/2024	04/01/2024	GoP	135,000.00	135,000.00		Procurement of Tire
011011012024-04-000425	RFQ#24-02-051 Procurement of Spare Parts for use of Isuzu Elf Cargo Truck, H2-270 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/21/2024	03/01/2024	03/19/2024	05/03/2024	GoP	55,500.00	55,500.00		Procurement of Spare Parts

## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01-1011012024-03-000358	RFQ#24-02-069 Procurement of Spare Parts for use of Faw Self-Loading, H5-17 assigned in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/28/2024	03/08/2024	03/19/2024	04/01/2024	GoP	177,000.00	177,000.00		Procurement of Spare Parts for use of Faw Self-Loading, H5-17
01-1011012024-03-000361	RFQ#24-02-021 Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/14/2024	02/23/2024	03/19/2024	04/01/2024	GoP	700,000.00	700,000.00		Procurement of Diesel Fuel
01-1011012024-03-000363													
01-1011012024-03-000364													
01-1011012024-04-000456	RFQ#24-02-063 Procurement of Supplies for use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/22/2024	03/04/2024	03/19/2024	04/19/2024	GoP	565,197.00		565,197.00	Procurement of Office Supplies and Devices
011011012024-04-00514	RFQ#24-03-098 Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/15/2024	03/19/2024	04/19/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
011011012024-04-00530	RFQ#24-03-099 Procurement of Diesel Fuel for use of service vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN 434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Nissan Pick-up Navara, H1-8693; et. al)	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/05/2024	03/15/2024	03/19/2024	04/18/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
011011012024-03-000355	RFQ#24-03-103 Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/06/2024	03/15/2024	03/19/2024	04/01/2024	GoP	720,000.00	720,000.00		Procurement of Diesel Fuel
011011012024-03-000359	RFQ#24-03-105 Procurement of Lubricants for use of light vehicles and heavy equipment in the Maintenance Section in connection with the Maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/14/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Lubricants
011011012024-03-000340	RFQ#24-03-115 Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for use in the Repair and Maintenance Asphalt Patching Concrete Pavements along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone

## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
011011012024-03-000341	RFQ#24-03-116 Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for use in the Repair and Maintenance Asphalt Patching Concrete Pavements along Pres. Diosdado P. Macapagal National Highways (S01447MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone
011011012024-03-000343	RFQ#24-03-117 Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for the Repair and Maintenance Asphalt Patching Concrete Pavements along Jct. Manikling-Gov. Generoso (S01402MN) & Tibanban-Lavigan Road (S01397MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone
011011012024-03-000342	RFQ#24-03-118 Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone for use in the Repair and Maintenance Asphalt Patching Concrete Pavements along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	500,000.00	500,000.00		Procurement of Penetrating 60-70 Asphalt, Gloves and Traffic Cone
011011012024-03-000322	RFQ#24-03-119 Procurement of Thermoplastic Paint, White & et. Al for use of in the 71X-Special Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	338,200.00	338,200.00		Procurement of Thermoplastic paint, white, Glass Beads, Primer and Calsumine
011011012024-03-000345	RFQ#24-03-121 Procurement of Thermoplastic Paint, yellow & et. Al for use of in the 71X-Special Maintenance Painting of Reflectorized Thermoplastic Pavement Markings within Davao Oriental 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	03/26/2024	04/01/2024	GoP	338,200.00	338,200.00		Procurement of Thermoplastic paint, yellow, Glass Beads, Primer and Calsumine
011011012024-03-000351	RFQ#24-03-126 Procurement of Thermoplastic Paint, White & et. al for use of in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Jct. Manikling-Gov. Generoso Road (S01402MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	432,893.00	432,893.00		Procurement of Thermoplastic paint, white, Glass Beads, Primer and Calsumine
011011012024-03-000336	RFQ#24-03-128 Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine for use in the Repair and Maintenance Painting of Reflectorized Thermoplastic Pavement Markings along Tibanban-Lavigan Road (S01397MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	486,400.00	486,400.00		Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine
011011012024-03-000327	RFQ#24-03-130 Repair Maintenance Purchase of Paints for use in the Road Safety Devices within Davao Oriental 2nd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	74,457.50	74,457.50		Purchase of Paints
011011012024-03-000344	RFQ#24-03-131 Procurement of Latex Paint, semi-gloss, white for use in the Repair Maintenance Purchase of Paints for use in the Bridges along Pres. Diosdado P. Macapagal National Highways (S01448MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	01/03/1900	GoP	53,493.00	53,493.00		Procurement of Latex Paint, semi-gloss, white

## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
011011012024-03-000348	RFQ#24-03-132 Purchase of Grass Cutter & Handtools for use in the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	957,560.58	957,560.58		Purchase of Grass Cutter, HD and Wheel Borrow, HD
011011012024-03-000332	RFQ#24-03-133 Procurement of Boots, Polo Shirt with DPWH logo, Vest and Tarpauline 4'x8' for use in the Repair Maintenance Purchase of Personal Protective Equipment & Signages for use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	149,109.49	149,109.49		Procurement of Boots, Polo Shirt with DPWH logo, Vest and Tarpauline 4'x8'
011011012024-03-000346	RFQ#24-03-134 Bituminous cold mix (40kgs/pail) and gloves for use in the Repair and Maintenance of Concrete Pavements Purchase of Bituminous Cold	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	362,618.33	362,618.33		Bituminous cold mix (40kgs/pail) and gloves
011011012024-03-000349	RFQ#24-03-135 Procurement of guide or information signs, boundary name and regulatory signs, bridge load limit for use of 41X-Emergency Projects for Roads Safety Facilities, Repair and Maintenance of Traffic Services within Davao Oriental II DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	300,000.00	300,000.00		Procurement of guide or information signs, boundary name and regulatory signs, bridge load limit
011011012024-03-000347	RFQ#24-03-136 71X-Special Maintenance Repair and Maintenance of Drainage Structure along Pres. Diosdado P. Macapagal National Highways (S01447MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	300,000.00	300,000.00		Procurement of Grouted Riprap
011011012024-03-000339	RFQ#24-03-137 Procurement of grouted riprap for use in 71X-Special Maintenance Repair and Maintenance of Drainage Structure along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/16/2024	03/25/2024	03/26/2024	04/01/2024	GoP	348,391.25	348,391.25		Procurement of grouted riprap
011011012024-03-000338	RFQ#24-03-138 Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	228,000.00	228,000.00		Procurement of Diesel Fuel
011011012024-03-000352	RFQ#24-03-139 Procurement of Gasoline for use of Grasscutters in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/21/2024	03/25/2024	03/26/2024	04/01/2024	GoP	180,000.00	180,000.00		Procurement of Gasoline
011011012024-03-000353	RFQ#24-03-140 Procurement of Supplies for use in the Maintenance Section, DPWH Office, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	288,921.00	288,921.00		Procurement of Office Supplies and Devices
011011012024-03-000329	RFQ#24-03-141 Procurement of Bore Assembly, Carburetor and etc. for use of grasscutter assigned in Mati-Maragusan Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	177,250.00	177,250.00		Procurement of Bore Assembly, Carburetor and etc.
011011012024-03-000330	RFQ#24-03-142 Procurement of Bore Assembly, Carburetor and etc. for use of grasscutter assigned in Tagamot-Pintatagan Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	177,250.00	177,250.00		Procurement of Bore Assembly, Carburetor and etc.



## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
011011012024-03-000331	RFQ#24-03-143 Procurement of Cylinder head bore, Piston Assembly with ring, and etc. for use of grasscutter assigned in Jct. Manikling-Tibanban Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	79,500.00	79,500.00		Procurement of Cylinder head bore, Piston Assembly with ring, Carburetor Assembly, Spark Plugs and Gear Case Assembly
011011012024-03-000350	RFQ#24-03-144 Procurement of Supplies for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/19/2024	03/25/2024	03/26/2024	04/01/2024	GoP	159,547.54	159,547.54		Procurement of Office Equipment Supplies and Consumables
011011012024-04-000426	RFQ#24-04-146 Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine for use in the Repair and Maintenance Painting of ReflectORIZED Thermoplastic Pavement Markings along Mati-Maragusan Road (S00112MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/02/2024	04/02/2024	04/08/2024	04/11/2024	GoP	722,798.91	722,798.91		Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine
011011012024-04-000425	RFQ#24-04-148 Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine for use in the Repair and Maintenance Painting of ReflectORIZED Thermoplastic Pavement Markings along Mati-Diversion Road (S00115MN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/02/2024	04/02/2024	04/08/2024	04/11/2024	GoP	702,272.39	702,272.39		Procurement of Thermoplastic Paint, white, Glass Beads, Primer and Calsumine
011011012024-05-000666	RFQ#24-04-155 Procurement of Diesel Fuel for use of light vehicles and heavy equipment in the Maintenance Section in connection with the maintenance of national roads and bridges within District II - Davao Oriental	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	700,000.00	700,000.00		Procurement of Diesel Fuel
011011012024-05-000664/665	RFQ#24-04-156 Procurement of Diesel Fuel for Use of Service Vehicles in the Construction Section, DPWH, City of Mati, Davao Oriental. (Toyota Hi-lux Pick-up SKA-486 H1-5031; Mitsubishi Pick-up Strada B6-U553; Hyundai Shuttle Van H1-6880 & et. Al)	Construction Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	270,000.00		270,000.00	Procurement of Diesel Fuel
011011012024-05-000662/663	RFQ#24-04-157 Procurement of Diesel Fuel for use of service vehicles in the Administrative Section, DPWH, City of Mati, Davao Oriental. (Toyota Innova 2KD SEN 434 H1-5394; Toyota Innova 2KD SEN-422 H1-5149; Nissan Pick-up Navara, H1-8693; et. al)	Administrative Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
011011012024-05-000660/661	RFQ#24-04-158 Procurement of Diesel Fuel for use of Service Vehicles in the Planning & Design Section, DPWH, City of Mati, Davao Oriental. (Isuzu Passenger Van SEN-432 H01-5392 ; Nissan Pick-up Navara Temp. Plate# 112-374386 h01-6032; Hyundai Shuttle Van H100 2.5 K1-Q311 H01-8202; et.al).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel


## DPWH Davao Oriental 2nd District Engineering Office Updated Final Annual Procurement Plan for FY 2024 - Goods and Services

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
011011012024-05-000659/659	RFQ#24-04-159 Procurement of Diesel Fuel for Use of Service Vehicles in the Quality Assurance Section, DPWH, City of Mati, Davao Oriental. (Isuzu D-Max Pick-up SEN-433; Hyundai Dropside Canopy LCV-2066 & et al))	Quality Assurance Section	NO	3.9 - Small Value Procurement	04/12/2024	04/12/2024	04/26/2024	05/24/2024	GoP	180,000.00		180,000.00	Procurement of Diesel Fuel
011011012024-06-000938/939	RFQ#24-05-213 Procurement of Supplies for Use in DPWH Office, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/18/2024	05/18/2024	06/18/2024	07/03/2024	GoP	387,595.00		387,595.00	Office Supplies and Devices
011055652024-06-000022	RFQ#24-05-250 Procurement of Supplies for Use of Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental	Maintenance Section	NO	3.9 - Small Value Procurement	05/23/2024	05/23/2024	06/18/2024	07/03/2024	GoP	64,310.00	64,310.00		Hardware and Construction Supplies
011055652024-06-000951	RFQ#24-05-252 Procurement of Supplies for Use of Administrative Section, DPWH, Matiao, City of Mati, Davao Oriental	Administrative Section	NO	3.9 - Small Value Procurement	05/23/2024	06/03/2024	06/18/2024	07/03/2024	GoP	135,060.00		135,060.00	Procurement of Trash bag large black, car freshener and Hansa Yellow


Prepared by:

  
**MERLYN D. MALABAR**  
 Head, Procurement Unit  
 Date: JUL 16 2024

Recommended by:

  
**FIDELE M. BISEN**  
 BAC Chairman  
 Date: JUL 16 2024

Approved by:

  
**JANE D. CAINGHOG**  
 District Engineer  
 Date: JUL 16 2024