

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Surigao del Sur 1st District Engineering Office
Tandag City, Surigao del Sur

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **DPWH Surigao del Sur 1st District Engineering Office**, for the period beginning January 2013 up to December 31, 2013, has posted the Invitations to Bid (ITB)/Request for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved /Awarded and Notices to Proceed/Purchase Orders (P.O's) for all the projects listed below at the Philippine Government Electronic Procurement System (Philgeps), to wit:

PhilGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O/Approved Contract & Notice to Proceed	"Bid Notice Status"	Remarks
2127852	14-Feb-2013	PR# 13-02-048 Construction Supplies (1st Quarter)			Closed	NOA/P.O. cannot be posted @ PhilGEPS because winning supplier not registered to PhilGEPS
2128011	14-Feb-2013	PR # 13-02-054 Vehicle Parts & Accessories	10/30/13	10/30/13		
2125412	13-Feb-2013	PR # 02-13-053 Office Supplies (1st Quarter)			PS	NOA/P.O. cannot be posted @ PhilGEPS because winning supplier not registered to PhilGEPS

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2145977	27-Feb-2013	PR # 13-02-064 Purchase of Office Supplies for use in the Maintenance Section (1st Quarter)	11/13/13	11/13/13		
2141621	23-Feb-2013	PR # 13-02-053 Purchase of Tires for use in service vehicle SJY-665 Mitsubishi Strada assigned in the Construction Section	11/13/13	11/13/13		
2141638	23-Feb-2013	PR # 13-01-016 Purchase of gasoline for use in the Maintenance Section	11/11/13	11/12/13		
2136883	21-Feb-2013	PR # 13-02-061	10/10/13	10/10/13		
2136980	21-Feb-2013	PR # 13-02-055 Purchase of Construction Supplies & Materials	11/09/13	11/09/13		
2136996	21-Feb-2013	PR # 13-02-043 Purchase of Construction Supplies & Materials	11/09/13	11/09/13		
2188556	27-Mar-2013	13G 0004 Supply and delivery of Materials for use in the Install. of Road Safety Devices along SDCR, Surigao del Sur 1	11/09/13	11/09/13		

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2179667	19-Mar-2013	13G 0001 Supply & Delivery of Sand and Gravel for the use in Spot Regravelling of Unpaved Rd Surface along Northern Boundary – Adlay Road Section, Carrascal, Surigao del Sur	11/09/13	11/09/13		
2179678	19-Mar-2013	13G 0002 Supply and Delivery of Sand and Gravel for the use in Regravelling of Unpaved Shoulder along SDCR at Rosario-Gamut Road Section, Tandag & Tago, Surigao del Sur	10/10/13	10/10/13		
2170273	13-Mar-2013	PR # 13-03-089 Purchase of Hardware & Const. Supplies for use in the Repair of Payloader w/Plate No. L2-1303	11/09/13	11/09/13		
2161203	07-Mar-2013	PR # 13-03-085 Purchase of Regular Gasoline for use in the Maintenance Section			cancelled	
2153653	02-Mar-2013	PR # 13-02-064 Purchase of Hardware & Construction Supplies for use in the Repair of Isuzu Truck H3-6108			cancelled	
2188544	27-Mar-2013	13G 0003 Purchase of Eight (8) Grass Cutter for the use in the Roadside Maintenance, Surigao del Sur I			cancelled	
2213476	25-Apr-2013	P.R. No. 13-03-158 Purchase of Machine Tools for use in the Roadside Maintenance, DPWH 1st DEO Tandag, Surigao del Sur	06/04/13	06/04/13		
2211746	24-Apr-2013	P.R. No. 13-03-151 Purchase of Office Supplies (2nd Quarter) for use in DPWH Office 1st DEO, TandagCity, Surigao del Sur		NOA/P.O. cannot be posted @ PhilGEPS because winning supplier not registered to PhilGEPS		

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2207785	19-Apr-2013	P.R. No. 13-03-150 Purchase of Office Supplies for use in Planning & Design Section, DPWH Office, 1st DEO Sds	11/13/13	11/13/13		
2206586	18-Apr-2013	P.R. No. 13-03-140 Purchase of Vehicle Parts & Accessories for use in the repair of SJY 665 Mitsubishi Strada assigned in Construction Section DPWH 1st DEO	10/09/13	10/09/13		
2203215	16-Apr-2013	P.R. No. 13-03-126 Purchase of Vehicle Parts & Accessories for use in the operation Roadgrader NI-2192			cancelled	
2203237	16-Apr-2013	P.R. No. 13-03-125 Purchase of Vehicle Parts & Accessories for use in the operation Dump Truck H3-6388.	11/09/13	11/09/13		
2203293	16-Apr-2013	P.R. No. 13-03-124 Purchase of Diesel Fuel for use in the operation of equipment & service vehicle of the District Office. DPWH Surigao del Sur 1st DEO.	10/10/13	10/10/13		
2203317	16-Apr-2013	J.O No. 2013-001 Rental of Equipments for the Reshaping of Unpaved Road Shoulder along SDCR, DPWH Surigao del Sur 1st DEO	11/09/13	11/12/13		
2202641	13-Apr-2013	PR # 13-03-113 Purchase of Construction Supplies for use in the Const. of MPB, SDS SPED Center School, Tandag City	11/13/13	11/13/13		
2202651	13-Apr-2013	PR # 13-03-109 Purchase of Construction Mat'ls. Supplies for use in the Const. of MPB, Tigao NHS, Cortes, SDS	11/13/13	11/13/13		

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2198313	10-Apr-2013	P.R. No. 13-03-129 Purchase of Office Supplies for use in Planning & Design Section, DPWH Office, 1st DEO Sds	10/10/13	10/10/13		
2251614	29-May-2013	P.R. No. 13-05-200 Purchase of Vehicle Parts & Accessories for use in the repair of Toyota Hi-lux w/ plate no. Kfj-707			Cancelled	
2244757	29-May-2013	PR 13-20-187 Supply & Delivery of construction materials & supplies for use in sealing the crack, longitudinal & others along national roads & bridges, Surigao del Sur 1	09/06/13	09/06/13		
2244779	29-May-2013	PR 13-20-188 Supply & Delivery of construction materials & supplies for use in sealing the crack, longitudinal & others along national roads & bridges, Surigao del Sur 1	09/06/13	09/06/13		
2234770	21-May-2013	P.R. No. 13-03-175 Purchase of Const. Materials & Supplies for use in the Maintenance Section of this District Office. DPWH Surigao del Sur 1st DEO.	11/21/13	11/21/13		
2226029	10-May-2013	P.R. No. 13-03-162 Purchase of Office Equipment for use in RBIA and BMS under the Planning & Design Section, DPWH Office 1st DEO, Tandag City, Surigao del Sur	11/09/13	11/09/13		
2223162	08-May-2013	P.R. No. 13-03-173 Purchase of Diesel Fuel for use in the operation of vehicle & equipment of this District Office DPWH Surigao del Sur 1st DEO.	11/09/13	11/09/13		

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2251482	06-Jun-2013	P.R. No. 13-05-191 Purchase of Lubricants for use in the maintenance of service vehicle & equipment DPWH 1st DEO	09/06/13	09/06/13		
2254814	07-Jun-2013	PR No. 13-05-198 Purchase of Regular Gasoline for use in the operation of Grass cutter	11/05/13	11/05/13		
2253955	07-Jun-2013	PR No. 13-05-199 Purchase of parts & services for use in the repair of TOYOTA Hi-lux w/ plate no. ZSH-660	11/05/13	11/05/13		
2253909	07-Jun-2013	PR No. 13-05-194 Purchase of Camera for use in Bridge Management System	10/31/13	10/31/13		
2255829	10-Jun-2013	PR No. 13-06-211 Purchase of Diesel Fuel for use in the operation of vehicle & equipment of the District Office	11/09/13	11/11/13		
2257587	13-Jun-2013	PR No. 13-05-196 Purchase of Construction Materials use for the Construction of Quality Assurance Laboratory			SALES no philgeps	NOA/P.O. cannot be posted @ PhilGEPS because winning supplier not registered to PhilGEPS
2257544	13-Jun-2013	PR No. 13-05-195 Purchase of Vehicle parts & accessories for use in SFJ-376 vehicle of Planning & Design Section	09/06/13	09/06/13		
2257477	13-Jun-2013	PR No. 13-05-193 Purchase of Laptop for use in Bridge Management System	10/31/13	10/31/13		
2262839	17-Jun-2013	PR No. 13-06-213 Purchase of Athletic Uniform for DPWH Employee use.	12/13/13	12/13/13		
2260611	17-Jun-2013	PR No. 13-06-212 Purchase of Vehicle parts & accessories for use in the replacement of worn out tires of Mitsubishi Adventure SJY-676	10/31/13	10/31/13		
		PR No. 13-06-214 Purchase of Vehicle				

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2274169	28-Jun-2013	parts & accessories for use in the operation of vehicle w/ plate#SJW-357 Toyota Innova assigned in the Quality Assurance Section	10/31/13	10/31/13		
2274113	28-Jun-2013	PR No. 13-06-208 Purchase of Office Supplies for use in the DPWH 1st District Engineering Office			cancelled	
2279286	01-Jul-2013	13G 0008 Supply and Delivery of Materials for use in the Regravelling of Unpaved Road Shoulder along SDCR at Jct. Cagwait Section, Tubo-tubo Section along Aras-asan Diversion Road	11/12/13	11/12/13		
2279264	01-Jul-2013	13G 0007 Purchase of Materials for the use in the Repainting of RCDG Bridges along SDCR Surigao del Sur 1st District	11/12/13	11/12/13		
2279234	01-Jul-2013	13G 0006 Purchase of Materials for the use in the Painting of Center Line (Broken Line) along SDCR Coastal Road (Intermittent Section), Surigao del Sur I	11/12/13	11/12/13		
2279184	01-Jul-2013	13G 0005 Purchase of Materials for the use in the Painting of Steel Bridges along SDCR, Surigao del Sur I	11/11/13	11/11/13		
2279049	01-Jul-2013	PR No. 13-03-161 Purchase of Printer for use in the Maintenance Section	11/09/13	11/11/13		
227901	01-Jul-2013	PR No. 13-03-093 Purchase of Notebook Laptop for use in the Administrative Section (HRMO)			cancelled	
2282028	05-Jul-20	PR No. 13-06-229 Purchase of Road Grader parts & accessories for use in the repair of Road Grader NI-2192	10/16/163	10/16/163		
		PR No. 13-07-249 Purchase of				NOA/P.O. cannot

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2287506	08-Jul-2013	Electrical Supplies for use in the DPWH Annex II Building				be posted @ PhilGEPS because winning supplier not registered to PhilGEPS
2287488	08-Jul-2013	PR No. 13-07-246 Purchase of Diesel Fuel for use in the operation of vehicle & equipment of the District Office	11/11/13	11/11/13		
2287425	08-Jul-2013	PR No. 13-06-244 Purchase of Construction Materials use for the Repair/Maintenance of DPWH Annex II Building				NOA/P.O. cannot be posted @ PhilGEPS because winning supplier not registered to PhilGEPS
2291179	12-Jul-2013	PR No. 13-06-234 Purchase of Battery for use in the operation of H3-6388 Dumtruk	11/11/13	11/11/13		
2301156	19-Jul-2013	PR No. 13-07-253 Purchase of Vehicle Parts & Accessories for use in the operation of vehicle w/ plate no. KFJ-707 Toyota Hi-Lux	11/11/13	11/11/13		
2301138	19-Jul-2013	PR No. 13-07-250 Purchase of All Purpose Colored Xerox Copier for use in the Administrative Section (RECORD Unit)			cancelled	
2305771	22-Jul-2013	PR No. 13-07-257 Purchase of Gasoline for use in the operation of 14 sets grass cutter assigned in the maintenance section	11/11/13	11/11/13		
2305739	22-Jul-2013	PR No. 13-07-255 Purchase of Vehicle Part & Accessories for use in the repair & change tire of service vehicle with plate# ZSH-660	11/09/13	11/09/13		

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2305718	22-Jul-2013	PR No. 13-07-254 Purchase of Sand & Gravel for use in the regravelling of unpaved Road Shoulder along Dawis Road Section, Tandag City, Surigao del Sur			Cancelled	
2305654	22-Jul-2013	PR No. 13-06-217 Purchase of Vehicle parts & accessories for use in the operation of service vehicle with plate#SJY-676 Mitsubishi SUV	10/02/13	10/02/13		
2305339	22-Jul-2013	13G 0009 Supply and Delivery of Materials for use in the Spot Regravelling of Unpaved Road Surface at Badong-Libas-Gua Road Section and Regravelling of Unpaved Road Shoulder at Tina Road Section along			Closed	For Award
2306772	24-Jul-2013	PR No. 13-07-264 Purchase of Vehicle parts & accessories for use in service vehicle SJY-665 Mitsubishi Strada assigned in the Construction Section	11/11/13	11/11/13		
2308553	26-Jul-2013	PR No. 13-07-259 Purchase of Vehicle parts & accessories for use in service vehicle SFJ-364 TOYOTA HILUX assigned in the Construction Section	11/09/13	11/09/13		
2319675	02-Aug-2013	PR No. 13-07-272 Purchase of Construction Equipment parts for use in the operation of Sakai Road Grader NI-2192	11/12/13	11/12/13		
2319615	02-Aug-2013	PR No. 13-07-252 Purchase of Battery for use in the operation of vehicle # POX-995 Toyota Hi-lux	10/10/13	10/10/13		
2322856	05-Aug-201	PR No. 13-07-280 Purchase of Diesel Fuel for use in the operation of vehicle & equipment of the District Office	11/12/13	11/12/13		
2321765	05-Aug-2013	PR No. 13-07-279 Purchase of Construction Materials for use in the	11/21/13	11/21/13		

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		DPWH COA Office (Cabinet)				
2321139	05-Aug-2013	PR No. 13-07-273 Purchase of Construction Materials for use in the road upgrading (Gravel to Concrete) Jct. Gamut-San Miguel-Bayugan Road (Intermittent Section)	11/09/13	11/09/13		
2320916	05-Aug-2013	PR No. 13-07-271 Purchase of Tire for use in the vehicle with Plate # LMD-876 Toyota D-Cab	11/12/13	11/12/13		
2320875	05-Aug-2013	PR No. 13-07-261 Purchase of Spring for use in the repair of Dumptruck with Plate No. H3-6108	11/12/13	11/12/13		
2334442	14-Aug-2013	PR No. 13-07-268 Purchase of Printer for use in the Accounting and Quality Assurance Section			Failed	
2334034	14-Aug-2013	PR No. 13-08-303 Purchase of Construction Materials for use in the repair/rehab. of Quality Assurance Building Gutter and DPWH Cottage Pathway			cancelled	
2333867	14-Aug-2013	PR No. 13-08-299 Purchase of parts & services for use in the repair of ZSH-660	10/09/13	10/09/13		
2333799	14-Aug-2013	PR No. 13-08-298 Purchase of Vehicle parts & accessories for use in the repair of TOYOTA HI-LUX with plate no. KFI-707			cancelled	
2333598	14-Aug-2013	PR No. 13-07-288 Purchase of Construction Materials for use in the repair/maintenance of various DPWH-Building Capitol Hills, Tandag City	11/12/13	11/12/13		One item has no quote
2333354	14-Aug-2013	PR No. 13-06-223 Purchase of Vehicle parts & services for use in the service vehicle KDE-689 TOYOTA HI-LUX			Closed	On process
		PR No. 13-08-311 Purchase of Printer				

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2343030	21-Aug-2013	for use in the BAC Unit for annual procurement chargeable for 2 nd Quarter CY 2013	11/09/13	11/09/13		
2343020	21-Aug-2013	PR No. 13-08-317 Purchase of Diesel Fuel for use in the operation of service vehicle assigned in the Construction Section		Waiting for CAF		
2343007	21-Aug-2013	PR No. 13-08-308 Purchase of Construction Materials for use in the operation of Grass Cutter assigned in the Maintenance Section	11/09/13	11/09/13		
2342229	21-Aug-2013	PR No. 13-07-277 Purchase of Construction Materials for use in the Installation of Guardrails at Hugas-Cabanahan Road Section along SDCR, Lanuza, Surigao del Sur	10/10/13	10/10/13		
2347844	28-Aug-2013	PR No. 13-08-321 Purchase of Vehicle parts & accessories for use in the Vehicle w/ plate# POX-995 Toyota Hi-lux	12/27/13	1/10/14		
2365594	12-Sep-2013	PR No. 13-08-330 Purchase of Office Equipment for use in the Accounting, Quality Assurance and Administrative Sections	10/31/13	10/31/13		
2365530	12-Sep-2013	PR No. 13-08-343 Purchase of Fuel for use in the operation of equipment assigned in the Maintenance Section DPWH 1st DEO	10/10/13	10/10/13		
2365495	12-Sep-2013	PR No. 13-08-335 Purchase of Construction materials for use in the COA Auditor's Office (Cabinet)	11/11/13	11/12/13		
2357031	12-Sep-2013	PR No. 13-08-333 Purchase of Office Supplies for use in the DPWH 1st District Engineering Office (3rd Quarter)			Closed	Pending

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2356985	12-Sep-2013	PR No. 13-08-327 Purchase of Construction Materials for use in the spot regravelling of unpaved road shoulder along SDCR at Marihatag-Amontay Road Section	11/09/13	11/09/13		
235681	12-Sep-2013	PR No. 13-08-304 Purchase of Construction Materials for use in the installation of Chevron signs at Sibahay- Cabanahan Road Section along SDCR, Lanuza, Surigao del Sur	11/22/13	11/22/13		
2356753	12-Sep-2013	PR No. 13-07-281 Purchase of Construction Equipment & Supplies for use in the Maintenance Section	11/12/13	11/12/13		
2356700	12-Sep-2013	PR No. 13-07-278 Purchase of Construction Materials for use in the painting of center line (broken line) along Surigao-Davao Coastal Road (intermittent sections) & Payasan-Los Arcos Road	10/16/13	10/16/13		
2377518	18-Sep-2013	PR No.13-09-360 Purchase of Surveying Accessories for use in the Road Condition Survey (ROCOND) (Planning & Design Section)			cancelled	
2377503	18-Sep-2013	PR No.13-09-359 Purchase of Surveying instrument for use in the BMS (Planning & Design Section)			cancelled	
2377423	18-Sep-2013	PR No.13-09-358 Purchase of Office Equipment for use in the Planning & Design Section			cancelled	
2376602	18-Sep-2013	PR No. 13-09-355 Purchase of Printing Supplies - Standard Toner Ecosys Printer for use in the BAC Unit DPWH 1st D.E.O.	11/12/13	11/12/13		
2376540	18-Sep-2013	PR No. 13-09-353 Vehicle Parts & Accessories for use in service vehicle			Closed	For award Waiting for TAP

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		KDE 689 Toyota Hi-lux assigned in the Construction Section				
2376479	18-Sep-2013	PR No. 13-08-334 Purchase of Office Equipment - Blue Print Machine for use in the Planning & Design Section	11/12/13	11/12/13		
2365560	18-Sep-2013	PR No. 13-09-356 Purchase of Fuel for use in the DPWH Office	11/09/13	11/09/13		
2381925	23-Sep-2013	13G 0012 Purchase of Station with Additional 1 set Presim and other accessories including training package for use in Planning & Design Section			Closed	For award
2384631	25-Sep-2013	13G 0013 Purchase of Materials for the Painting of Tago-Gamut Steel Bridge along Surigao-Davao Coastal Road			Closed	For award
2388029	25-Sep-2013	PR No. 13-09-362 Purchase of Office Supplies for use in the Planning and Design Section			Cancelled	
2388024	26-Sep-2013	PR No. 13-09-350 Purchase of Construction Materials for use in the repair/replace of railing at Abacahan Bridge			cancelled	
2388020	26-Sep-2013	PR No. 13-09-369 Purchase of Vehicle Parts for use in the replacement of defective Radiator, KDE 689 Toyota Hi-lux			Cancelled	
2388016	26-Sep-2013	PR No. 13-09-363 Purchase of Regular Gasoline for use in the Maintenance Section at Grass Cutter Operation	05/11/13	05/11/13		
2414296	18-Oct-2013	PR # 13-09-381 Purchase of Construction Mat'l's. Supplies for use in the Const. of Flood Control & Drainage Structure @ Brgy. Telaje, Tandag City, SdS			cancelled	
2414371	18-Oct-2013	PR # 13-09-383 Purchase of Construction Mat'l's. Supplies for use in			cancelled	

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		the Const. of Flood Control & Drainage Structure @ Brgy. Telaje, Tandag City, Sds			Closed	
2414386	18-Oct-2013	P.R. No. 13-10-387 Purchase of Regular Gasoline for use in the Maintenance Section @ Grass Cutter Operation, DPWH 1st DEO, Surigao del Sur	12/19/13	12/19/13		
2414443	18-Oct-2013	PR # 13-10-392 Provision of Meals & Snacks for use in the Instructional Meeting/Regional Technical Planning Conference, DPWH, Surigao del Sur 1st DEO	11/09/13	11/09/13		
2430481	31-Oct-2013	PR # 13-10-386 Purchase of Office Supplies for use in the COA Office, DPWH, Tandag City, Surigao del Sur			Closed	For award
2430771	31-Oct-2013	PR # 13-10-408 Purchase of Diesel Fuel for use in the operation of equipment of DPWH 1ST DEO Surigao del Sur			Closed	For award
2437955	07-Nov-2013	PR#13-10-411 Supply and Delivery of Office Supplies for use in the DPWH 1ST District Engineering Office, Tandag City			Closed	For award
2438024	07-Nov-2013	PR#13-10-394A Supply and delivery of Construction Materials for use in Const. of Box Culvert Brgy. Mat-e Cagwait, Surigao del Sur			Closed	For Award (PDAF-TRO)
2438348	07-Nov-2013	PR#13-10-421 Purchase of Diesel Fuel for use in the equipment of DPWH 1ST District Engineering Office, Tandag City			Closed	For award
2438467	07-Nov-2013	PR#13-10-402 Const. Materials Supplies for use in the Const. of Box Culvert Brgy. Mat-e Cagwait, Surigao del Sur			Closed	For award

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2438677	07-Nov-2013	PR#13-09-383 Const. Supplies/Materials for use in the Const. of Flood Control and Drainage Structure at Brgy. Telaje, Tandag City, DSD.	12/27/13	12/27/13		
2438747	07-Nov-2013	PR#13-10-401 Const. Supplies/Materials for use in the Const. of Box Culvert Brgy. Mat-e, Cagwait, Surigao del Sur.			Closed	For Award (PDAF-TRO)
2438825	07-Nov-2013	PR#13-10-390A Const. Supplies/Materials for use in the Const. of Box Culvert Brgy. Mat-e, Cagwait, Surigao del Sur			Closed	For Award (PDAF-TRO)
2438941	07-Nov-2013	PR#13-09-381 Const. Supplies/Materials For use in the Construction of Flood Control and Drainage Structure at Brgy. Telaje, Tandag City, S.D.S	12/27/13	12/27/13		
2448073	14-Nov-2013	PR#13-10-410				
2468094	27-Nov-2013	PR#13-11-439 Diesel Fuel for use in the operation of Equipment of DPWH 1ST District Engineering Office	12/12/13	12/27/13		
2468209	27-Nov-2013	PR#13-11-431 Purchase of Battery 17 plates and Voltage Regulator for use in the replacement of worn-out batteries of Payloader	12/19/13	12/27/13		
2468284	27-Nov-2013	PR#13-10-423 Purchase of Tire 205/70 R15 for use in the operation of KGR 711 Toyota Hi-lux	01/08/14	12/27/13		
2468338	27-Nov-2013	PR#13-09-371 Purchase of Rack-end LH/RHS and Etc. for use in the repair of TOYOTA HI-LUX w/plate no. KFI-707 assigned in the Maint. Section	12/12/13	12/27/13		

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2479410	04-Dec-2013	PR#13-10-415 Purchase of Measuring Wheel 1m circumference and ETC. for use in the BMS and ROCOND Survey	01/07/14	12/27/13		
2479589		PR#13-10-417 Purchase of Male Running Shoes and ETC. for use in the BMS and ROCOND Survey	01/07/14	12/27/13		
2489789	11-Dec-2013	PR#13-11-440 Purchase of 2 bxs. THW Wire #3.5 150mts/box and Etc. for use in the DPWH OFFICE.			Closed	For Award
2493082	12-Dec-2013	PR#13-11-433 Purchase of Diesel Fuel for use in the operation of DUMPTRUCK H3-6388 for rescue operation @ TACLOBAN CITY due to SUPER TYPHOON YOLANDA			Closed	For Award
2502029	19-Dec-2013	PR#13-12-483 Purchase of Construction Materials for use in the Construction of Flood Control and Drainage Structure, Brgy. Telaje City, SDS			Closed	For Award
2501918	19-Dec-2013	PR#13-12-484 Purchase of Construction Materials for use in the Construction of Flood Control and Drainage Structure, Brgy. TelajeTandagCity,SDS			Closed	For Award
2503524	20-Dec-2013	PR#13-12-489 Purchase of Construction Materials for use of sealing of crack, longitudinal and transverse joint concrete pavement and patching of major scaling along national road and bridges (Intermittent Sections)	01/03/14	12/27/13		
2503773	20-Dec-2013	PR#13-12-497A Purchase of Oil for use in the Maintenance of service vehicles and Equipment of Surigao del Sur 1st District Engineering Office			Closed	For Award

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2503739	20-Dec-2013	PR#13-12-494A Purchase of Diesel Fuel use in the operation of service vehicles and Equipment DPWH 1st District Engineering Office			Closed	For Award
2503435	20-Dec-2013	PR#13-12-487 Purchase of Regular Gasoline for use in the Maintenance Section (Typhoon Yolanda)			Closed	For Award
2504215	24-Dec-2013	PR#13-12-501 Purchase of Construction Materials use in the Rehab./Reconstruction/Replacement/Retrofitting of Existing Permanent Bridges, Bacolod Bridge along SDCR, Surigao del Sur 1st LD, Cagwait, SDS.			Closed	For Award
2506134	25-Dec-2013	PR#13-12-506 Purchase of Diesel Fuel for use in the operation of SFJ-376 vehicle of Planning & Design Section			Closed	For Award
2506098	25-Dec-2013	PR#13-12-505 Purchase of Office Supplies for use in the Planning and Design Section			Closed	For Award
2505840	25-Dec-2013	PR#13-12-504 Purchase Equipment Supplies for use in the operation of SFJ-376 vehicle of Planning & Design Section			Closed	For Award
2506677	27-Dec-2013	PR#13-12-500 Purchase of medical supplies for use in the DPWH Office Personnel and District GAD Focal Person			Cancelled	
2506610	27-Dec-2013	PR#13-12-502 Purchase of laptop for use in the DPWH Office Personnel and District GAD Focal Person.			Closed	For Award
2507942	31-Dec-2013	PR#13-12-510 Purchase of IT Supplies for use in the: 1) Network and 2) Monitoring Unit			Closed	For Award

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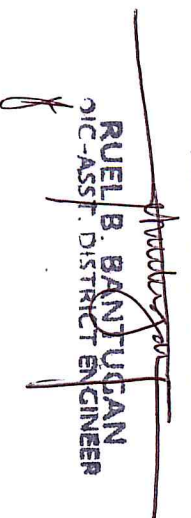
* Indicate current status of the ITB/REI/RFQ i.e., "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the DPWH Surigao del Sur 1st DEO as of January 15, 2014.

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGeps.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 15th day of December at Tandag City, Surigao del Sur, Philippines.


RUEL B. BANTUGAN
OIC-Asst. District Engineer
BAC Chairman

ALPIO B. GRANA
District Engineer
BY THE AUTHORITY OF THE DISTRICT ENGINEER

RUEL B. BANTUGAN
OIC-ASST. DISTRICT ENGINEER