(DPWH 1st District Engineering Office) Procurement Monitoring Report as of July to December 2019

(DF WIT IS	t District Engineering Office) Pro	carcine ii	ioiiitoiiiig i	report as or dary to becomber 20	013																		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End			T	Actual Procurement Activity						Source of		ABC (PhP)		Contract Cost (PhF) List of Invited				eipt of Invitation		Remarks
(4,		User	Procurement	Pre-Proc Ads/Post of IB Pre-bid Conf Conference	Eligibility Check Sub/Open of Bids	Bid Evaluation Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total MOOE	CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/	(Explaining changes from the APP)
																						Acceptance (If applicable)	
COMPLETED	PROCUREMENT ACTIVITIES				I I		1	ı		1				1		ı ı							
19GMD0044	Purchase of Survey Equipment (drone) for use in Planning & Design Section	Planning & Design Sect.	Public Bidding	7/4-10/19 06/28/2019	07/23/2019 07/23/2019	07/23/2019 07/27/2019	09/11/2019	09/11/2019	09/12/2019			AMWP 2019	3,000,000.00			2,962,560.00	COA, Pastoral Council, Greater Midsayap Chamber						
																	of Commerce & Industry						
19GMD0045	Purchase of Computer Desktop for use in Planning & Design Sect. (3rd Quarter of 2019)	Planning & Design Sect.	Small Value Procurement	7/6-12/19	07/12/2019 07/12/2019	07/12/2019 07/24/2019	09/10/2019	09/12/2019				AMWP 2019	435,000.00			425,500.00	COA, Pastoral Council, Greater Midsayap Chamber						
	Purchase of Fuel & Lubricants for use in	Finance Section	Small Value														of Commerce & Industry COA, Pastoral Council,						
19GMD0046	Finance Sect. (3rd Quarter of 2019)	T III aloc Gootion	Procurement	7/6-12/19	07/12/2019 07/12/2019	07/12/2019 07/17/2019	09/23/2019	09/23/2019				AMWP 2019	260,000.00	ı		259,750.00	Greater Midsayap Chamber						
	Purchase of Fuel & Lubricants for use in	Construction	Small Value														of Commerce & Industry COA, Pastoral Council,						
19GMD0047	Construction Sect. (3rd Quarter of 2019)	Section	Procurement	7/6-12/19	07/12/2019 07/12/2019	07/12/2019 07/17/2019		10/14/2019				AMWP 2019	651,114.37			650,955.31	Greater Midsayap Chamber of Commerce & Industry						
4001400040	Purchase of Fuel & Lubricants for use in	Planning &	Small Value														COA, Pastoral Council,						
19GMD0048	Planning & Design Sect. (3rd Quarter of 2019)	Design Sect.	Procurement	7/6-12/19	07/12/2019 07/12/2019	07/12/2019 07/17/2019	08/22/2019	08/28/2019				AMWP 2019	323,070.12			323,070.08	Greater Midsayap Chamber of Commerce & Industry						
19GMD0049	Purchase of various spare parts fpr use in Planning & Design Vehicles (3rd Quarter of	Planning &	Channing	7/6-12/19	07/12/2019 07/12/2019	07/12/2019 07/17/2019	08/22/2019	08/28/2019				AMWP 2019	150,000.00			148,760.00	COA, Pastoral Council, Greater Midsayap Chamber						
13GIND0043	2019)	Design Sect.	Shopping	7,0 12,13	07/12/2019 07/12/2019	07/12/2019 07/17/2019	00/22/2013	00/20/2013				Al-IWI 2013	150,000.00			140,700.00	of Commerce & Industry						
19GMD0050	Purchase of Common Office Supplies for use in OIC- Asst. District Engineer's Office (3rd	Administrative Section	Shopping	7/6-12/19	07/12/2019 07/12/2019	07/12/2019 07/17/2019	08/08/2019	08/28/2019				AMWP 2019	31,119.00			30,565.00	COA, Pastoral Council, Greater Midsayap Chamber						
	Quarter of 2019)																of Commerce & Industry						
19GMD0051	Purchase of Common Office Supplies for use in OIC- Asst. District Engineer's Office (3rd	Construction Section	Shopping	7/6-12/19	07/25/2019 07/25/2019	07/25/2019 07/27/2019	08/06/2019	08/08/2019				AMWP 2019	55,720.00	ı		55,602.00	COA, Pastoral Council, Greater Midsayap Chamber						
	Quarter of 2019)																of Commerce & Industry						
19GMD0052	Purchase of Reflectorized Traffic Paint use for Traffic Services of various road section	Maintenance Section	Public Bidding	7/6-12/19 07/12/2019	07/25/2019 07/25/2019	07/25/2019 07/30/2019	09/02/2019	9/6/19	09/09/2019			AMWP 2019	1,428,564.00			1,427,387.00	COA, Pastoral Council, Greater Midsayap Chamber						
	(3rd quarter of 2019) Purchase of Materials (aggregates) use for																of Commerce & Industry						
	Act 122 Crack & Joint Sealing of Concrete Pavemer	Maintenance	Public														COA, Pastoral Council, Greater Midsayap Chamber						
19GMD0053	along Davao-Cotabato Road. Villarica, Midsaya Cotabato (3rd Quarter of 2019 2nd District	Section	Bidding	7/6/12/19 07/12/2019	07/25/2019 07/25/2019	07/25/2019 07/30/2019	09/02/2019	09/06/2019	09/09/2019			AMWP 2019	571,428.57			570,136.27	of Commerce & Industry						
	Engineering Office																						
19GMD0054	Purchase of materials (asphalt cement) use for Act. 122 Crack & Joint Sealing of Concrete	Maintenance	Public														COA, Pastoral Council, Greater Midsayap Chamber						
13411120034	Pavement along various road section (3rd	Section	Bidding	7/6/12/19 07/12/2019	07/25/2019 07/25/2019	07/25/2019 07/30/2019	08/22/2019	09/06/2019	09/09/2019			AMWP 2019	1,925,000/00			1.923,900.00	of Commerce & Industry						
	Quarter of 2019) Purchase of Fuel & Lubricants for use in	Maintenance	Public														COA, Pastoral Council,						
19GMD0055	Maintenance Sect. (3rd Qrtr of 2019)	Section	Bidding	7/6/12/19 07/12/2019	07/25/2019 07/25/2019	07/25/2019 07/30/2019	08/22/2019	08/28/2019	08/29/2019			AMWP 2019	2,857,104.75			2,777,000.10	Greater Midsayap Chamber						
	Purchase of vrious office supplies for use	Planning &															of Commerce & Industry COA, Pastoral Council,						
19GMD0056	in Planning & Design Section	Design	Shopping	7/12-19/19	07/19/2019 07/19/2019	07/19/2019 07/24/2019	09/13/2019	09/20/2019				AMWP 2019	340,168.00			338,341.00	Greater Midsayap Chamber						
	Purchase of various spare parts for use in Plani	Section Planning &															of Commerce & Industry COA, Pastoral Council,						
19GMD0057	& Design Section Vehicles (3rd Quarter of 2019	Design Section	Shopping	7/12-19/19	07/19/2019 07/19/2019	07/19/2019 07/24/2019	09/10/2019	09/12/2019				AMWP 2019	50,900.00			50,122.00	Greater Midsayap Chamber						
	Purchase of materials (PPE) for use of Drivers/	Planning &															of Commerce & Industry COA, Pastoral Council,						
19GMD0058	Operators assigned in Planning & Design Section	Design Section	Shopping	7/12-19/19	07/19/2019 07/19/2019	07/19/2019 07/24/2019	09/10/2019	09/24/2019				AMWP 2019	9,900.00			8,976.00	Greater Midsayap Chamber of Commerce & Industry						
19GMD0059	Purchase of various office supplies for	Administratve	01	7/12 10/10	07/40/2040 07/40/2040	07/40/2040 07/24/2040	00/00/0040	09/24/2019				AMWP 2019	221,710.00			220.806.00	COA, Pastoral Council,						
19GMD0059	use in COA's Office (3rd Quarter of 2019)	Section	Shopping	7/12-19/19	07/19/2019 07/19/2019	07/19/2019 07/24/2019	09/23/2019	09/24/2019				AMWP 2019	221,710.00			220,806.00	Greater Midsayap Chamber of Commerce & Industry						
19GMD0061	Purchase of Fuel & Lubricants for use in Quality Assurance Section	Quality Assurance	Small Value Procurement	07/31/2019 08/06/2019																			
Todinboot		Section		00,00,2013																			
19GMD0062	Purchase of materials (blown grade bitu- men) use for Act. 122 Crack & Joint Sea-	Maintenance Section	Public Bidding	07/31/2019	08/08/2019 08/08/2019	08/08/2019 08/13/2019	09/04/2019	09/09/2019	09/09/19			AMWP 2019	951,000.00	ı		949,415.00	COA, Pastoral Council, Greater Midsayap Chamber						
	ling of Conc. Pavement along various road Sect. (3rd Quarter of 2019)			08/06/2019													of Commerce & Industry						
	Purchase of materials (thermoplastic paint		Public														COA, Pastoral Council,						
19GMD0063	use for application of reflectorized pave- ment markings along various road sect.	Maintenance Section	Bidding	07/31/2019 08/06/2019	08/08/2019 08/08/2019	08/08/2019 08/13/2019	09/06/2019	09/06/2019	09/09/19			AMWP 2019	1,900,700.55			1,900,095.50	Greater Midsayap Chamber of Commerce & Industry						
	(3rd quarter of 2019)	Section		00,00,2013	00/00/2019 00/00/2019	00/00/2019 00/13/2019	03/00/2013	03/00/2013	03/03/13			741111 Z025	1,500,700.55			1,500,055.50	or commerce a massay						
19GMD0064	Purchase of grass cutter for use in Vege- tation Control along various road sect.	Maintenance	Public Bidding	07/31/2019 08/06/2019	08/08/2019 08/08/2019	08/08/2019 08/09/2019	09/02/2019	09/09/2019				AMWP 2019	420,000.00			419,700.00	COA, Pastoral Council, Greater Midsayap Chamber						
	(3rd quarter of 2019) Purchase of various spar parts for use in Mainte-	Section		07/31/2019													of Commerce & Industry COA, Pastoral Council,						
19GMD0065	nance Vehicles (3rd Quarter of 2019)	Maintenance	Shopping	08/06/2019	08/06/2019 08/06/2019	08/06/2019 08/08/2019	11/13/19	11/15/19				AMWP 2019	802,200.00			783,750.00	Greater Midsayap Chamber						
	Purchase of materials (PPE) for use in drivers/	Section Construction		07/31/2019													of Commerce & Industry COA, Pastoral Council,						
19GMD0066	operators assigned in Construction Section	Section	Shopping	08/06/2019	08/06/2019 08/06/2019	08/06/2019 8/9/19	11/08/19	11/12/19				AMWP 2019	19,800.00			19,520.00	Greater Midsayap Chamber of Commerce & Industry						
	Purchase of various spare parts for use in	Construction		07/31/2019													COA, Pastoral Council,						
19GMD0067	Construction Vehicles (3rd Quarter of 2019)	Section	Shopping	08/06/2019	08/06/2019 08/06/2019	08/06/2019 8/9/19	12'03/19	12/05/19				AMWP 2019	151,016.00			143,380.00	Greater Midsayap Chamber of Commerce & Industry						
10GMD0069	Delivery/Provision of complete Security Services at DPWH Cotabato 2nd District Engineering Office	Administrative Section	Public Bidding	09/07/19	09/20/2019 09/20/2019	09/20/2019 9/25/19	10/07/19	10/08/19	10/09/19			AMWP 2019	1,499,040.00			1,498,989.96	COA, Pastoral Council, Greater Midsayap Chamber						
13GWD0000	three (3) shifts with two (2) guard shifts (12 mos)	Section	blading	65/67/15	03/20/2013	3/20/13	10/07/13	10/00/13	10/03/13			ANW 2019	1,433,040.00			1,430,303.30	of Commerce & Industry						
-	Purchase of various spare parts for use in	Construction	Public	+ + +													COA, Pastoral Council,	1	 	+			
19GMD0069	Construction Vehicles (3rd Quarter of 2019)	Section	Bidding	10/3-09/19	10/22/19 10/22/19	10/22/19 10/24/19	10/26/19	10/30/19	11/04/19			AMWP 2019	2,331,488.00			2,380,927.28	Greater Midsayap Chamber of Commerce & Industry						
40 = 1	Purchase of various spare parts for use in	Construction	<u> </u>														COA, Pastoral Council,			1			
19GMD0070	Construction Vehicles (3rd Quarter of 2019)	Section	Shopping	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/08/19	11/12/19				AMWP 2019	43,700.00			42,690.00	Greater Midsayap Chamber of Commerce & Industry	L	L	L	<u> </u>		
19GMD0071	Purchase of Cartridge Toner for use in Const. Section (4th Quarter of 2019)	Construction Section	Shooning	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/08/19	11/12/19				AMWP 2019	125,000.00			124,850.00	COA, Pastoral Council,						
13GINID00/1	, , , ,		Shopping	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/08/19	11/12/19		l		APIWP 2019	1∠5,000.00			124,000.00	Greater Midsayap Chamber of Commerce & Industry			<u> </u>			
19GMD0072	Purchase of long sleeves with logo for use in Roadside Maintenance Personnel	Maintenance Section	Shopping	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/05/19	11/15/19				AMWP 2019	138,000.00			137,600.00	COA, Pastoral Council, Greater Midsayap Chamber						
																	of Commerce & Industry						
19GMD0073	Purchase of Hygiene Kit for use during the conduct of 18th day end violence against	Planning & Design Section	Shopping	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/05/19	11/08/19				AMWP 2019	21,010.86			19,950.19	COA, Pastoral Council, Greater Midsayap Chamber						
	Women Campaign Purchase of Fuel & Lubricants for use in Finance	Finance	Small Value														of Commerce & Industry COA, Pastoral Council,						
19GMD0074	Section (4th Quarter of 2019)	Section	Procurement	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/08/19	11/15/19				AMWP 2019	260,000.00.			251,000.00	Greater Midsayap Chamber						
	Purchase of Fuel & Lubricants for use in Planning	Planning &	Small Value														of Commerce & Industry COA, Pastoral Council,						
19GMD0075	& Design Section (4th Quarter of 2019)	Design Section	Procurement	10/5-11/19	10/11/19 10/11/19	10/11/19 10/17/19	11/20/19	12/05/19				AMWP 2019	323,070.12			322,596.26	Greater Midsayap Chamber of Commerce & Industry						
<u> </u>	Purchase of materials for use in repainting of	Maintenance	Public														COA, Pastoral Council,			1			
19GMD0080	bridges along Bukidnon-Cot. Rd., Midsayap-Makar Road & Banisilan-Guiling-Ala-Lib. Road	Sectiom	Bidding	10/11-16/19	10/30/19 10/30/19	10/30/19 11/06/19	11/13/19	11/15/19	11/18/19			AMWP 2019	433,603.28			432,979.10	Greater Midsayap Chamber of Commerce & Industry						
10CMD0001	Purchase of various materials for use in installa	Maintenance Sectiom	Public	10/11-16/19	10/30/10 10/20/10	10/30/19 11/07/19	11/11/10	11/14/10	11/15/19			AMWD 2010	537,136.42			535,067.42	COA, Pastoral Council,						
19GMD0081	tion of High Boundary Marker along various road sections		Bidding	10/11-10/19	10/30/19 10/30/19	10/30/19 11/07/19	11/11/19	11/14/19	11/13/19			AMWP 2019	JJ/,136.42			303,007.42	Greater Midsayap Chamber of Commerce & Industry						
19GMD0082	Purchase of various materials for use in repair/ maintenance (installation of concrete parapet wall	Maintenance Sectiom	Public Bidding	10/11-16/19	11/04/19 11/04/19	11/04/19 11/07/19	11/11/19	11/14/19	11/15/19	Ī		AMWP 2019	214,111.43			213,373.43	COA, Pastoral Council, Greater Midsayap Chamber						
	along Davao-Cotabato Road, Kayaga Bridge					1,0,7,10							,										
-	K1653+591) Brgy. Kayaga, Kabacan, Cotabato Purchase of various spare parts for use in	Planning &	-	 			 					+			+ +	+	of Commerce & Industry COA, Pastoral Council,	 		+	 		
19GMD0083	Planning & Design Vehicles (4th Quarter of 2019)	Design Section	Shopping	10/18-25/19	10/25/19 10/25/19	10/25/19 10/31/19	11/13/19	11/21/19				AMWP 2019	106,050.00			103,220.00	Greater Midsayap Chamber of Commerce & Industry						
40015	Purchase of of various spare parts & outside job	Construction		1	10.05.05	10/05/1-											COA, Pastoral Council,			1			
19GMD0084	order for use in Construction Section Vehicles (4th Quarter of 2019)	Section	Shopping	10/18-25/19	10/25/19 10/25/19	10/25/19 10/31/19	11/18/19	11/21/19				AMWP 2019	296,650.00			291,280.00	Greater Midsayap Chamber of Commerce & Industry			<u> </u>	<u> </u>		
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																Total	Alloted Budget of On-going Pro	curement Ac	tivities 5	,829,736.57		
	along various road sect. (4th quarter of 2019)																of Commerce & Industry		<u> </u>	020 726 57		
19GMD0079	122 Crack & Joint Sealing of Concrete Pavement	Sectiom	Bidding	10/5-11/19	10/24/19	10/24/19	10/24/19	10/28/19				AMWE	P 2019	1,925,000.00		1,924,450.00	Greater Midsayap Chamber		1		1	1
	Purchase of materials (asphalt cement)use for Act	Maintenance	Public														COA, Pastoral Council,					1
	(4th quarter of 2019)																of Commerce & Industry					
19GMD0078	use for traffic services & various road sect.	Sectiom	Bidding	10/5-11/19	10/24/19	10/24/19	10/24/19	10/28/19				AMWE	P 2019	1,428,564.00		1,426,290.00	Greater Midsayap Chamber					1
	Purchase of materials (reflectorized traffic paint)	Maintenance	Public					J									COA, Pastoral Council,					1
	along Davao-Cot. Rd. Villarica, Mid., Cotabato				1												of Commerce & Industry					1
19GMD0077	122 Crack & Joint Sealing of Concrete Pavement	Sectiom	Bidding	10/5-11/19	10/24/19	10/24/19	10/24/19	10/28/19				AMWE	P 2019	571,428.57		569,221.18	Greater Midsayap Chamber					1
	Purchase of materials (aggregates) use for Act.	Maintenance	Public														COA, Pastoral Council,					
	along various road sect. (4th quarter of 2019)				1												of Commerce & Industry					1
19GMD0076	reflectorized thermoplastic pavement markings	Sectiom	Bidding	10/5-11/19	10/24/19	10/24/19	10/24/19	10/28/19				AMWF	P 2019	1,904,744.00		1,901,175.00	Greater Midsayap Chamber					
1	Purchase of materials use for application of	Maintenance	Public					J									COA, Pastoral Council,					1
ON-GOING	PROCUREMENT ACTIVITIES																Total Savings (Total Alloted I	suaget - Tota	II Contract Pric	e) 749,847.36		
																				. ,		
																	Total Contract Price of Procu					
<u> </u>								J									Total Alloted Budget of Procur	omont Activit	tion	25,707,897.06		1
19GIVID0095	Construction Section (4th Quarter of 2019)	Sectioni	FIOCUIEIIIEIII	12/20-23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/2//19		AMWE	r 2019	300,423.00		439,540.00	of Commerce & Industry					
10GMD0005	Purchase of Toner (xerox copier) for use in Construction Section (4th Quarter of 2019)	Maintenance Sectiom	Small Value Procurement	12/20-23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/27/19		A 3434/E	P 2019	500,425.00		499.540.00	COA, Pastoral Council, Greater Midsayap Chamber					
		Malatanaaa	On all Males		 										-					_	_	+
	Pavement along Davao-Cotabato Road, Villarica, Midsavap, Cotabato																of Commerce & Industry					
19GMD0094	use for Act. 122 Crack & Joint Sealing of Conc.	Sectiom	Procurement	12/20-23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/23/19	12/27/19		AMWE	r 2019	496,480.00		495,200.00	Greater Midsayap Chamber					1
10GMD0004	Purchase of Materials (fine & coarse aggegate)	Maintenance	Small Value	12/20 22/10	10/00/10	10/00/10	10/00/10	10/00/10	10/00/10	10/07/10		A 3-43-4/E	P 2019	406 400 00		495,200,00	COA, Pastoral Council,					1
	Durchage of Materials (fine 9 access aggregate)	Maintananaa	Con all Value		1 1			1	-				-		-				1	1	1	1
																I						
L					1							l l					or Commerce & Industry		l l		1	1
.3014120033	Construction Section (4th Quarter of 2019)	Sectioni	Juliacing					J				Anwi	. 2015	74,000.00		74,000.00	Greater Midsayap Chamber of Commerce & Industry					1
19GMD0093	Construction Section (4th Quarter of 2019)	Section	Contracting					J				A M\A/E	P 2019	74,800.00		74.800.00						1
 	Purchase of Toner (xerox copier) for use in	Construction	Direct		 				1		+	 			-	- 	COA, Pastoral Council,	-	+	+ + + + + + + + + + + + + + + + + + + +	+	†
1301000000	non Section (4th Quarter of 2019)	Sectioni	Shopping	11/20/19	11/20/19	11/20/19	11/20/19	12/03/19	12/00/19	12/09/19		Anwr	1 2019	371,000.00		370,567.14	of Commerce & Industry					
19GMD0092	tion Section (4th Quarter of 2019)	Section	Shopping	11/28/19	11/28/19	11/28/19	11/28/19	12/03/19	12/06/19	12/09/19		AMWE	P 2019	571.000.00		570.567.14	Greater Midsayap Chamber					
	Purchase of Fiel & Lubricants for use in Construc-	Construction			 		-					 	-				COA, Pastoral Council,			+ + + -	+	1
73GINID0031	and Design Section (4th Quarter of 2019)	Section	1 /Ocurement	11/20/19	11/13/13	11/13/13	11/13/13	11/23/13	12/00/13	12/10/13		Anwi	. 2015	+33,000.00		432,000.00	of Commerce & Industry					1
19GMD0091	and Design Section (4th Quarter of 2019)	Design	Procurement	11/28/19	11/15/19	11/15/19	11/15/19	11/25/19	12/06/19	12/10/19		ΔMWF	P 2019	435.000.00		432.000.00	Greater Midsayap Chamber					
—	Purchase of Desktop Computer for use in Planning	Planning &	Small Value		1							 					COA, Pastoral Council,			+ + + -	+	1
130100000	along Villarica, Midsayap, Cotabato	Gectioni	Griopping	11/20/19	10/31/19	10/51/19	10/01/19	11/0//19	11/13/19	11/13/19		Anwr	1 2019	115,154.00		113,392.00	of Commerce & Industry					
19GMD0090		Section	Shopping	11/28/19	10/31/19	10/31/19	10/31/19	11/07/19	11/13/19	11/15/19		A M\A/E	P 2019	115,194.00		113,592,60	Greater Midsayap Chamber		1		1	1
	Purchase of materials use for installation of	Maintenance		 	 			ł								- 	of Commerce & Industry COA, Pastoral Council,				+	+
19010100089	Alamada-Libungan Road (labor only)	Sectioni	Shopping	11/22-20/19	11/20/19	11/20/19	11/20/19	J	12/23/19	12/20/19		AMWE	r 2019	30,200.24		37,999.92	Greater Midsayap Chamber of Commerce & Industry					1
10GMD0000	Road, Midsayap-maakr Road & Banisilan-Guiling	Section	Shopping	11/22-28/19	11/28/19	11/28/19	11/28/19	J	12/23/19	12/26/19		A 3-43-4/E	P 2019	38,286.24		37.999.92						1
—	Repainting of Bridge along Bukidnon-Cotabato	Maintenance		 	 			ł	+							- 	of Commerce & Industry COA, Pastoral Council,				+	+
19GMD0088	various noad Sect. (Faky labor & equipinent	Sectioni	Shopping	11/22-20/19	11/20/19	11/20/19	11/20/19	J	12/23/19	12/20/19		AMWE	r 2019	109,574.90		109,335.30						1
19GMD0088		Section	Shopping	11/22-28/19	11/28/19	11/28/19	11/28/19		12/23/19	12/26/19		AMWE	P 2019	109,574.90		109.335.30	Greater Midsayap Chamber					1
-	Installation of Highway Boundary Marker along	Maintenance		 	1												COA, Pastoral Council,				+	+
13GIVID0007	951 (labor & equipment rental)	Sectioni	Shopping	11/22-20/19	11/20/13	11/20/13	11/20/13		12/23/13	12/20/13		AMWE	1 2015	32,301.43		32,709.04	of Commerce & Industry					1
19GMD0087	along Davao-Cot. Road, Kayaga Bridge K1653+	Section	Shopping	11/22-28/19	11/28/19	11/28/19	11/28/19	J	12/23/19	12/26/19		A M\A/E	P 2019	52.961.45		52,769,84	Greater Midsayap Chamber					
	Repair/Maintenance (installation of parapet wall)	Maintenance		 	 			ł	+							- 	COA, Pastoral Council,				+	+
13GIVIDU000	nance Section (4th Quarter 01 2019)	Sectioni	Shopping	11/5-15/19	10/25/19	10/23/19	10/23/19	11/23/2019	12/03/19	12/09/19		AMWE	r 2019	301,400.00		290,000.00	of Commerce & Industry					
19GMD0086	nance Section (4th Quarter of 2019)	Maintenance Sectiom	Shopping	11/9-15/19	10/25/19	10/25/19	10/25/19	11/29/2019	12/05/19	12/09/19		A MANAZE	P 2019	301,400,00		290.000.00	COA, Pastoral Council, Greater Midsayap Chamber					1
	Purchase of desktop computer for use in Mainte-	Maintananaa			+				-						-					_	_	+
19010100000	of 2019)	Sectioni	Shopping	10/16-25/19	10/25/19	10/25/19	10/25/19	10/31/19	11/11/19	11/12/19		AMW	P 2019	120,400.00		124,290.00	Greater Midsayap Chamber of Commerce & Industry					
19GMD0085	use in Maintenance Section Vehicles (4th quarter	Section	Channing	10/18-25/19	10/25/19	10/25/19	10/25/19	10/31/19	11/11/19	11/12/19		A 2404/5	P 2019	128,400.00		124,290.00	COA, Pastoral Council,					
	Purchase of spare parts & outside job order for	Maintenance			1											1 1	201 2 1 10 11			1		1

ARCADIO G. RAYRAY, JR., MPA BAC Chairman

Prepared by:

Checked by:

APPROVED:

OVED: