

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **QUIRINO DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE II Cabarroguis, Quirino

January 19, 2017

ENGR. NIMFA E. POTANTE

Director, Procurement Service DPWH-Central Office Bonifacio Drive, Port Area Metro Manila

Dear Madam,

This is to submit the copies of Procurement Monitoring Report of Civil Works and Goods & Services as of December 31, 2016.

Very truly yours,

MA District Engineer

Procurement Program/Project	PHO	Mode of						Actual	Procurement Act	every	1			0	Source of	ABC (PhP)	Contract Cost (PnP)	List of Invitad	Remarks (Explaining changes from the ARP
	End-User	Procurem	Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Contenence	Eligibility Check	Subl Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Deliveryt Completion	Acceptance/ Turnover	Funds	Total	Total	Observers	
165x0096 - Repair/Restoration/Improvement stong Conton-Airona Boundary Road Gict, Dumatato-Aurona Boundary/(504749),22 k0405+900, Nagtipuran, Gaintino	QDEO	Public Bidding		August 18, 2016 - August 24, 2016	8/25/2516	6/6/2018	9102016	September 7 9, 2018	- September 14- 15, 2010	8000016	8300016	10.61-07	12/18/2018	12/18/2017	CY 2018 DREAF	2.345.005.00	3.312.101.00	COR NOO and PICE MEMBER	
198K0087 - RepainBastorstionSmorovement ating Jit, Abbey-Dungin Bountary Road (904733.2), K0385-605 K0359-55, Negtpunan, Gutto	QDEO	Putile Bading		August 18, 2018 + August 24, 2018	8/25/2016	9/8/2016	ANGETH	Beptamber 7 9, 2016	- September 14 - 15, 2016	5/20/2018	8300016	TORUZATE	12/14/2018	12/14/2017	CV 3018 DRERF	4.399,815.15	4.362,791.65	CCA, NGO and PICE MENHER	144
118x0086 - RepainRestundontinprovement eong Cordon Aurora Boundary mad (Inabela Boundary - Jul Lumebarn)(60419012) k00963-200, Maddela, Guinto	ODED	Public Bidding		August 18, 2016 - August 24, 2016	8/25/0016	8/8/2018	840/2010	September 7 9. 2018	Beptember 14 - 15, 2016	8000018	8502018	104020 6	12/29/2016	12/28/2017	CY 2010 DRERF	1,460,386,00	1,435,472,86	COA, NOO and PICE VEMBER	125
18540030 - Ropan/Restonston/Improvement along Jrt. Durnabato-Balligui Road (90475842), k0374+900, Mantela Guinne	9060	Public Bidding		August 18, 2016 - August 24, 2016	8/25/2018	aw2018	8/6/2016	September 7 9, 2016	September 14 - 15, 2018	8/20/2016	830/2016	106/2016	12/10/2018	12/16/2017	CY 2018 DRERF	4,727,535,00	4,880,170,18	COA, NGO and PICE WEMBER	
165R0100 RepartSestoaton/Inprovement along Conten-Aurora Boodary Read (Isataria Boundary - Jot. Dumataria):8041922.21 Nooth - 200(15): N0051+820(18) Naothela, Quinna	asso	Pione Briding	8/17/2916	August 18, 2016 - August 24, 2015	8/25/2016	9/6/2016	e/6/2010	Beptember 7 8, 2016	September 14 - 15, 2018	8/20/2016	829/2018	8/90/2018	12/14/2018	13/14/2017	CY 2016 DRERS	1.051.778.00	A \$96.715.55	COA, NGO and PICE MEMBER	

e Procurement Program/Project		Mode of						Actual	Procumment Acti	vity				1.1.1.1.1.1.1	Source of	ABC (PEP)	Cantrast Cost (PhP)	List of Invited	Explaining shanges from the APP)
	PMO/ End-User	Propyrem	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Illids	Bid Evaluation	Post Qualification	Notice of Award	Centraci Signing	Notice te Proceed	Delivery/ Completion	Acceptancer Turnover	Funds	Tastal	Tatal	Observars	
16BND104 - Repair/Mernenance eting Jot, Mangandingsy-Sagutay- leatele Bary, Road, KD340+198 - K05445-207, X0524-887 - K0548-4504 (voti exception) Cabarropule Bagutay, Caime	QDEO	Public Bidding		July 19, 2018 - July 26, 2018	7/26/2016	8/8/2016	5/8/2016	8/8/10	andra	5/23/2016	8/30/2016	8/31/2011	9/27/2016		RA 10717 SR- 2216-02- 000032	1.111.042.05	1.538,435.54	COR NGC wat PICE WEMBER	
Itilie0105 - Repair/Maintenance of Faund Carthol & Grainage Bhuchure, Daluad Ricod Control at Addeem River along Cardien-Aurora Boundary Road, K0350+745 Agley, Quarter	9060	Public Bidding		August 5, 2016 August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 28, 2010	August 31, 2016 - September 01, 2016	6/7/2018	8/14/2010	8/15/2018	11/18/2018	11/18/2017	CY 3016 MRRIP FCD5	2.000.000.00	1.879.000.80	COA. 900 and PICS MEMILIP	
188K0100 - ReperiMantenance of Food Centre & Dreinage Structure, Mengiad Flood Centrol at Capyon River along Contin-Aurora Bisundery Road, K088H-000, Maddela, Guinne	0000	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	N742016	August 24 - 26, 2016	August 31, 2018 - September 01, 2018	8/7/2018	9114/2018	915/2018	11/7/2016	\$1072517	CY 2018 MRRF PCDS	3.000.000.00	2.000.303.10	COA, NGO ANE PICE VEMIER	
SEEK0107 - RepainWaintenance of Flood Control & Oranage Structure Lused Flood Control at Capayon Hiver along Cardon-Aurora Bioundary Road, KOMB-200 Maddela, Guinto	GOED	Public Bidding		August 6, 2016 - August 11, 2016	#12/2018	8/24/2016	8/24/2016	August 24 - 26, 2016	August 31, 2010 - September 01, 2018	9/7/2016	9/14/2016	6/15/2010	11/7/2010	11/7/2017	CY 2018 NRRIP FCDS	2,000,000,00	1,878,915,74	COA NOO and PICE NEMBER	
160x010# - NeperiAlantisnance of Flood Centrol & Dramage Structure, Abbag Flood Centrol ist Sangtray Dreek atong Conton-Aurora Boundary Read, K0370+100, Neptipulan, Quinto	GDED	Public Bidding		ugust 5, 2016 - ugust 11, 2016	8/12/2016	8/24/2016	M242016	August 24 - 26, 2016	August 31, 2018 - September 01, 2016	9/7/2016	6/14/2016	9115/2018	11/7/2016	11/7/2017	CY 2016 MRRIP FCD	6 1,000-000-0	0. 344,3423	COA NOO IN PICE MENBE	da

API	Procurement ProgramiProject	- Interior	Monte of						Actual	Procumment Acti	wity .				- 16	Surra of	ARG (POP)	Contract Cost	List of realiser	Ranarka Raptanning changes from the APP
		PMO/ End-User	Procuress	Pie-Proc Conterance	Ads/Post of LACD	Pre-bid Conference	Elignetity Check	Bully Opening of Blide	Bid Evaluation	Post Guerrination	Statics of Amard	Contract Bigning	Nation to Proceed	Baltvery/ Completion	Acceptoreal Turnever	Familie	Total	Total	Observers	
0.00	00103108 - RegardMaintenense of end Cartesi & Dassage Bhother, angles: Flass Contest at Sergiere ask anng Contest At Sergiere subley Road, 40383-516, agtpunen, Guotine	6060	Public Basing		August 8, 2016 - August 71, 2016	6/12/2018	8/24/2018	8/24/2016	August 24 - 36, 2016	August 31, 2010 - Baptember 01, 2010		W140076	8/16/2019	11/7/2016	1070817	CV 2018 MRMIP FCD6	\$ 008,000 10	1,010,407,00	COM, NOTE AND INCREMENT	
2223	Bh0110 - RepeatMenterance of and Context & Oranage Bhurton, exuration Fixed Context at sources fixed context at sources fixed and Context role Boundary Read. m3408-800 0406-700. Tragitainen - Guinno	0060	Public Bibling		August 8, 2016 August 11, 2016	8/12/2010	8/24/2018	8/24/2016	August 24- 26, 2016	August 11, 3010 - Replantier 01, 3010	97.0016	8/14/2016	W15/2818	11/7/2016	11/7/2017	cy 2016 MILLIO FICES	3.0045.000-0	C CONSUMPTO	Sile Decard	
READ SECO	ding o X aboratory Building OA building a (Employees eter f.) Old Construction ding (Bloce Room) Caterrogue.	0010	Public		August 12, 3016 - August 18, 2016	A/10/2016	8/31/2018	8/91/2018	Sagtamber 1 6, 2018	September 7 - 4, 2018	W152018	9/23/2016	Bastarndar 28. 2018	NØ8/2017	1/20/2018	OV 3016 MOUTO CITIS Public 1989	2.201.408.04	2,144,375,27	DOA, NORT AN ANCIE MICHAEL	
Retu Fact Activ	ce (Phase I), Catierrogute.		Public	-	ogust 12, 2018 - August 18, 2016	ar19/2010	a/91/2018	8/91/2018	September 1 9, 2019	Beptember 7 - 8, 2016	8/15/2016	W22/2018	September 23.3016	114/2016	114/2017	CV 3018 Million CM Photo Bio	\$60.50E D	aa	PICE MEN	

Code (PAP)	Procurement Program/Project	PMO	Mode of						Actual	Procurement Ac	tivity					Source of	ABC (PbP)	Contract Cost (PhP)		Remarks (Explaining changes from the Ad
		End-User	Procurem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Dativery/ Completion	Acceptance/ Turnsver	Funds	Total	Total	List of invited Observers	
	168K0113 - Maintenance, Repair & Rehabilitation of infrastructure Facilities and Other Rolated Activities, DOTC BuildingLand Transportation Building, Cabarroguis, Quinno	QDEO	Public Bidding		August 12, 2016 - August 18, 2016	6/19/2016	6/31/2016	8/31/2016	September 1 5, 2016	September 7 - 8, 2016	8/15/2016	9/22/2016	September 23, 2016	10/28/2016	10/26/2017	CY 2016 MRRIP Other Public Bidg	300.000.00	294,825,77	COA NGO and PICE MEMBER	
	185K0114 - Maintenance, Repair 6 Rehabilitation of infrastructure Facilities and Othar Related Activities, DLIG-SIMP Building, Cabarrogula, Quinne	QOEO	Public Bidding		August 12, 2016 - August 16, 2016	6/19/2016	8/91/2016	8/31/2018	September 1 6, 2018	September 7 - 8, 2016	9/15/2016	9/22/2016	September 23, 2016	10/28/2016	10/28/2017	CV 2018 MRRIP Other Public Bidg	300,000 00	204.305.04	COA NOO and PICE VEMBER	
	16BH0110 - RepainReatoration/improvement along NRJ Ville Sur - San Pedro - Catasu en - Yarnet - Damungal Road (500847LZ), K0381+150, Meddela, Guinno	GOEO	Public Bidding		August 16, 2016 - August 24, 2016	8/25/2016	8/6/2016	9/6/2018	Beptomber 7 9, 2016	September 14 - 15, 2016	9/20/2016	9/29/2016	Septermber 30, 2016	10/25/2016	10/25/2017	RA 10717 BR- 2016-02- 000332 GAA CARRIAGE WAY 2016	843.000.00	804,554,15	COA, NGO ana PICE MENSER	
	168K0117 - Repair/Maintenance along National Rosci, Coodun Aurora Boundary Road, K0352-200 - K0355+000 wth exceptons K0355+000 wth exceptons, K0355+000 wth exceptons, K0355+000 wth exceptons, K0355+000 utth exceptons, K0355+000 utth exceptons, K0355+000 utth exceptons, K0355+000 utth exceptons, K0355+000 utth exceptons,	QOEO	Public Bidding		September 7. 2016 - September 13. 2010	844/2018	9/26/201ê	9/25/2016	8/27/16	September 14- 15, 2016	10/5/2016	10/11/2016	10/12/18	12/2/2016	120/2017	SARO AS	2.570,978.11	2.545,280.84	COA, NGO and PICE MEMBER	

ode AP)	Procurement Program/Project		Mode of	-					Actual I	Procurement Act	ivity					Source of	ABC (P8P)	Contract Cest (PhP)	List of invited	Remarks (Explaining changes from the AP
		PMO/ End-User	Procurem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Deliveryf Completion	Acceptance/ Turnover	Funds	Yotal	Total	Observers	
	BBK0118 - Removal of Slides long Cordon-Aurora Boundary acad (\$9014562) K0387 K0408+513 (wi exceptional) NRJ Via Sun-San Padro-Cetus-en- Yamach-Dismungal Road K0387+(- 552)-K0382+093 (wi exceptions), Jat. Abbag-Gungin Road (\$0475212) K0381+(-174-) K0405+(-24)-K048+516 (wi exceptions), Jat. Victimia-Maddelan- Alicia-Kastiw Road (\$0475512) K0306+(-445)-K0307+1569 (wi exceptions), Aglipay, Maddela & Negtiplunan, Quinto	QDEO	Public Bidding		November 9. 2016 - November 15. 2016	11/15/2076	11/26/2016	11/29/2016	December 1- 12, 2016	December 2-5. 2016	12/6/2016	12/15/2018	12/16/2018	01-20110		MCCE - IRF ROUTING MARITENAN CE	1.812.000.01	139138734	COA NOO and PICE MEMBER	
	168K0120 - Removal of Sube along Jot, Abbag-Gangin Boundary Read (804754L2), K0445+000 - K0403+634 Internitient Sectione, Nagtipunan, Quitna	QDEO	Public Bidding		November 9, 2018 - November 15, 2016	11/15/2016	11/28/2016	11/29/2016	Decembel 1- 12, 2016	December 2-5, 2016	12/9/2016	12/15/2016	12/16/2018	ONLOOING		MOCE -IRF ROUTINE MAINTENAN CE	1,100,000,00	1.048.457.08	COA, NGO and PICE NEWBER	
	168x0124 - Reconstruction of PCCP of Secured Foundation including Retaining Bluetures along Cerdan Aurota Bdry, Road (Act. Dumshelz-Aurola Bdry, IISO4740L2), NO394+850- K0396+053, K0490-050- K0396+033, K0490-050- K0396+038, Diamungel No4pburan, Qurina	QDEO	Public Bidding	11/15/2010	November 18, 2016 - November 24, 2016	11/25/2016	12/8/2016	12/8/2016	December 9 12, 2016	December 14 - 15, 2016	12/28/2016	12/28/2016	12/29/2016	ON-SOINS		RA 10717 SR 2015-12 012399	6.857.968.32	6782.017.48	ODÁ, NGO and PICE MEMBER	

ode 1 AP)	Procurament Program/Project		Mode of						Actual F	Procurement Act	wity					Source of	ABC (PHP)	Contrast Cost (PtiP)	List of invited	Remarks (Explaining shanges from the APP
		PMO/ End-User	Procurem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Pest Qualification	Notice of Award	Contract Signing	Notice to Proceed	Belivery/ Completion	Acceptance/ Turnover	Funds	Total	Total	Observers	
	BBK0125 - Reconstruction of CCP ef Boouwed Foundation cluding Retaining Bitvature along andow Autors Boundary Road Jct Dumabato-Aurora dry (RB42482,2) N00364-150 - (J3504+138, K0584+400 - J0504+138, K0584+400 - J0504+158, Claimings), lagtfourier, Julino.	QDED	Public Bidding	11/15/2018	November 18, 2016 - November 24, 2016	11/25/2018	12/6/2018	12/8/2016	December 9- 12, 2016	December 54 - 15, 2018	12/20/2016	12/26/2010	12/29/2016	ON-CONG		RA 10717 SR 2016-13- 012399	8,857 998 32	8.783.547.40	CCA, NGO and PICE MEMBER	
	6BK0128 - Reconstruction of CCP of Secured foundation roluding Retaining Structures teng Cordon - Aurons Bioundary tend, S047451,2; K0400+650 0401+350, K0401+870, 0402+370, Distimungsi, agtiputian, Quinto	QCEO	Public Bidding	11/15/2018	November 18, 2016 - November 24, 2016	11/25/2016	12/8/2018	12/6/2018	December 9 12, 2016	December 14 - 15, 2016	12/20/2016	12/28/2018	12/29/2018	CN-GOING		RA 10717 SR 2015-12, 012399	6,857,996,32	8.782.017.40	ODA, INSO AND PICE WENBER	
A BORS	BBKD127 - Reconstruction of CCP of Secured Foundation cluding Retaining Structures ong NRJ, Vita Bur - San Podin - abus-an - Yemael, Dislimungai oad (S0054712), K1080+550 emael, Maddels & Nagfipunan, write	.QDE0	Public Bidding		November 18, 2016 - November 24, 2016	11/25/2016	12/16/2016	12/8/2016	December 9- 12, 2016	December 14- 15, 2016	12/20/2018	12/28/2016	12/242016	OH-GOING		RA 10717 SR 2015-12- 012399	2 274 898 82	2,053,138,77	COA, NSO and PICE WEWBER	
RARX	18K0128 - open/Resturat antimprovement of d. Victoria Maddele Alica -Kasibu oad (504746.2), K0382+079 - 0382+097, Jose Ancheta, addela Qurino	QCEO	Public Bidding		November 18, 2016 - November 24, 2016	11/25/2018	12/8/2016	12/8/2018	December 9 12, 2016	December 14- 15, 2016	12/20/2016	12/28/2016	12/29/2016	ON-BONG		RA 10717 BA 2016-13- 012399	2,658,125.01	281251515	COA NOD 30 PICE MEMBER	a R

AF	Procurement Program/Project		Mode of						Actual 1	Procurement Act	ovity	1				Source of	ABC (PhP)	Contract Cost (PhP)	List of invited	Remarks (Explaining changes from the APP)
	1.2	PMO/ End-User	Produlem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery' Completion	Acceptance/ Turnover	Funds	Total	Totai	Observers	
	BBND330 - Reconstruction of PCCP of Secured Foundation Including Retwining Structure along Conton-Aurora Bdry (201 Dumabato-Aurora Bdry (5045471_2) K0404*300 K0406*120-K0408*100(Left Side K0408*120 - K0408*100(Left Side) Dismungal, Nagdpunan, Quirino	QDEO	Public Bidding	11/15/2018	November 19, 2016 - November 24, 2016	11/25/2010	12/9/2516	12/9/2016	December 9 12, 2016	December 14 - 15, 2016	12/20/2016	12/28/2016	12/29/2016	On-COING		RA 10717 SH 2016-12- 012399	9,775,040 80	7 890 735 74	COA, NGO and PICE MEMBER	
	188X0131 - RepainRestoration of Damage Structures and Removal of Skdes along Cordon-Offun- Maddels-Avrons Boundary, K0399+550, Nagtipunan, Guinno	QDEQ	Public Bidsing	11/15/2016	Navember 18. 2016 - Navember 24. 2016	11/25/2018	12/9/2018	12,9/2016	December 9 12, 2016	- December 14 - 15, 2010	12/20/2018	12/28/2018	12/28/2010	ON-GOING		RA 10717 5R 2018-12- 012399	6,968,794.58	e 215,801 51	COA, NGO and PICE MEMBER	
	165K0132 - RepainRentoration of Damage Structures and Removal of sides storg Jrt. Abbag-Guingin Illuurday: Road K0965-950, K0309+200, K0400+650, Nag5puner, Guirino	QDEO	Public Bidding		November 18. 2016 - November 24. 2016	11/25/2016	12/9/2016	12/9/2018	December 9 12, 2016	- December 14 15, 2016	12/20/2016	12/28/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12- 012388	3, 196, 873 26	3,181,548,40	COA, NGO and PICE MEMBER	

ANNEX A

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring R iport as of December 31, 2016 (GOODS)

		PMO/ End- User	Mode of Procurement		r				Actual Procurer		Notice of	Contract	Notice to	Delivery/	Acceptants#	Source of Fords	Total	1/0	List of Instead Observers	(Explaining startiges fro the APP)
ode AP)	Procurament ProgramProject			Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Conf	Eligibility Check	SubiOpen of Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completian	Jumpeer		- and		COA, NOO	
-	16M0089 - Purchase of Materials for use in the Pavement	Maintenance	Prove Links	NIA	7/12-18/16			7/19/2015	7/10/15		7/22/2016	7/25/2016	7/25/2016	8/9/2016	7/28/2016	RADUFLT	409,113.17	495.230.04	& PICE Mantae	
	16M0089 - Purchase of waterials for district, this Office Markings along National Road within the district, this Office	CECICI	Small Value	0.992	1/44-24(14)		-	120001	100							AA10717	49.518.55	45. MIL 00.	COA NOO & PICE	
	16M0090 - Purchase of Materials for use in the Repair/Maintenance along National Road within the district,	Maintenance Sector	Small Value	NA	7/12-18/15	÷	- 52	7/18/2016	7/20/16	12	B/4/2056	8/5/2016	8/5/2014	8/5-11/16	WW/2016	SAULT			Menber	
	Repair/Maintenance along National Hoad Warm on Unione this Office	Maintenance				-							- and	Without	8/3/2018	5A10717	446,188,75	453,500.00	COA NGO B PICE	
100	16M0091 - Purchase of Materials for use in the	Section	Small Value	N/A.	7/12-18/15		-	7/19/2015	7/20/15	-	7/26/2016	3/27/2016	7/27/2016	1/11/2016	N 42 COLO	-			Marribec	1-
3	Repair/Maintenance of Paved Road Surfaces along National Road within the district (Crack & Joint Sealing), Quiring					-	-	-	-	-				8/13/2016	8/14/2016	RA10717	00.078.02	53,700.00	COA NUC & PICE	3
	36M0092 - Purchase of Spare parts for use of Mitsubishi	Mamenance	Small Volue	NA	7/12-18/16	1 8		7/19/2016	7/20/16	1 -	8/2/2016	8/3/3016	8/3/2036	at the sector		1	1000		Martine	
	Road Grader Ni-2022, Ni-2049, Ni-2058 at Maintenance Section, this district			1755	11-00000000	-	-	-	-	153		-	9/20/2016	9/25/2018	9/26/2016	A410651	48,000.00	10.000 BC	COA NG	
	16M0093 - Purchase of Times for use of Nasan Frontier HI-	Office of the District Engineer	Small Value	NA	7/12-18/16	*	100	7/19/2018	7/20/16		9/16/2014	9/19/2018	3(20)2010	ALC: AND	- Area com				CCA NO	
	5721/022010 assigned as service ride of Assistant District Engineer, this district	and Assistant District Enginee	anim sate		-	-	-	1-1000	Total and	1	8/2/2016	8/3/2018	8/3/2014	E/9/2016	8/8/2015	RA10651	21,450.00	22,360-04	APICE	8
-	16M0084 - Purchase of Office Supplies for use in the	Construction Section	Shopping	NA	7/12-18/15	-	3	7/19/203	7/20/15	-	auters				-	-		116 [48.00	COA NO	
	Construction Section, this district	Courses 8		-				7/19/205	6 7/10/16		8/4/2016	8/5/2016	8/5/2016	8/11/7014	8/9/2016	RA10717	298,725,00	timette	Nembe	
	16M0095 - Purchase of Office Supplies for use in the Planning & Design Section, this distinct	Planning & Design Section	Shopping	NA	7/12-18/15	-	-	111100	- Mark	-				-						

1. A sector formation PONAL Outring	ODEO	Second Second	-		12		7/19/2016	7/20/16	-	8/2/2010	8/3/2015	8/3/2016	8/9/2016	N/8/2016	RA10651	11,000.00	30,940 QO	COA NGO A PICE Stamber
6M0096 - Purchase of Parachute for use in DPWH-Quiring Outrict Engineering Office, this district		Small Value	NA	7/12-18/15			1/13/2020		-	The second second			8/9/2016	8/8/2016	RATINET	42 000 50	41 490.00	COA, NGO.
15M0097 - Purchase of Office Supplies for use in the Construction Section, this district	Construction Section	Shopping	NA	7/12-18/15	- 12	- 22	7/19/2016	7/30/36	2	8/2/2015	#/3/2015	1/3/2016	N/19204N				42,765.00	Manter COA NOO A PICE
10000008 - Purchase of Spare parts for use of Willy's leep	Construction Section	Small Value	N/A	7/12-18/16	12	- 14	7/19/2016	7/20/16	*	8/7/1016	H/3/2016	8/3/2016	8/13/2016	M/10/2016	RA10851	44,150.00	42/10/49	Nyntier COA, NGO
SBF-892 asvented in the Construction Section, this district 15M0099 - Punchase of Materials for use in the Body	Construction						7/19/2016	7/20/16	-	8/2/2016	8/3/2015	3/3/2015	8/13/2016	8/10/2016	RA10651	35,010.00	34,70.50	& PICE Member
Repainting of Toyota Rick-up H1-3851/58F-876 assigned in the Construction Section, this district	Section	Small Value	NA	7/12-18/16	-	-	1 Lan and an		-			*/#5931/	8/14/2016	8/10/2016	RA10651	17,817.50	36,765.50	COA, NOO A PICE
16MD100 - Purchase of Spore parts for use in the Repair & Maintenance of Wrangler Jeep 385-599 assigned in the	Construction Section	Small Value	NA	7/12-18/16	3	1000	7/19/2015	7/30/36	10	H/3/2016	A/4/2016	8/4/2036	al hel torra	Al and a state				CGA, NGD
Construction Section, this district scannable - Burchase of Long Seeves for use in the Fourth	Planning &		NA	7/13-19/16		1 3	7/20/2010	7/21-22/16	1.00	8/3/2016	8/4/2016	8/4/2035	8/19/2016	W15/2016	BA10717	42,050.0E	58,345.00	& PICE Menter
Batch Assessment of Existing Road using Tool No. 5 of GAD Toolkit, this district	-	Smal Value		012.19.00		-		and a second second		- 11 13 01 5	8/5/2016	8/5/2016	8/25/2016	8/15/2018	#A10717	23,008-00	17,000.30	COA NGO 6 PICE Member
165/10102 - Purchase of Tires for use of 57A-910, vehicle assigned in the Planning & Design Section, this district	Planning & Design Section	Small Value	N/A	7/13-19/16	<	*	7/20/2016	7/21-22/16	-	8/4/2016	51-37 4 2 2 3	The second se	Person Anna				11,378,80	COA, NGO
assigned in the Handrid & Devid Access of Various	Maintenance	Small Value	NA	8/1-7/36	20	10	#/8/2016	8/9-10/15	=	8/19/2016	\$/22/2036	8/22/2018	9/1/2016	1/11/2016	RAIDTIE	11.614.00	House	Mamber
Maintenance Equipments assigned in the Maintenance		Pumi Aane		Are out that	-	-				Installing	- Sector	9/8/2015	9/18/2015	8/16/2016	RA10717	77.298.00	\$7,560.00	COA NGO
Second, etc., and the second secon	Maintenance Section	Small Value	ONA:	8/1-7/16	1	1.5	8/8/2016	8/9-10/16	- 20	9/7/2016	9/8/2015	3/6/2018	Sillinois					COA NGO
HI-LUX HI-3365, Toyota HI-LUX HI-3105 at Maintenance					100	-	s/s/2016	8/9-10/15	-	8/19/2014	8/22/3015	8/22/2015	1/28/2016	8/26/2016	RAIDEEN	15,000.00	14,885.00	& PICE Member
16M0105 - Purchase of Treadmill for use in the Third Batt Assessment of Existing Road using Tool No. 9 of GAD Tool	Planning & Design Section	Small Value	NIA	8/1-7/16			SITUATO		-			1		8/32/2015	RA 10851	15-200.00	14.85.00	COA NGO A PICE
this district 16M0105 - Purchase of Materials for use in the Repair of	Construction	Small Value	NA	8/1-7/16	-	1	8/8/2015	B/9-10/15	1.2	8/19/2016	8/22/3016	1/22/2016	9/1/2016	NAU 2018	Constanting of		1	Marriber

163W0107 - Purchase of Materials for use in the Construction, Administrative, Accounting Section and Employees Quarter, this district	Construction, Administrative, Accounting Section and Employees	Small Value	NA	8/1-7/16			8/8/2016	8/9-10/16		8/24/2015	8/25/2016	8/25/2016	8/31/2016	8/30/2016	RA10891	45,317.00	44,603.50	COA, NGO & PICE Member
analysis in the second distantials for use at the Maintenance	Quarter Maintenance Section	Small Value	N/A	8/1-7/16	1	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/72/2016	R/2R/2036	8/26/2016	RA10717	22,785.50	22,478.00	CCA, NGO & PICE Member COA, NGO
16M0109 - Purchase of Office Supplies for use in the	Construction Section	Shopping	NIA	8/1-7/16	() ()	8	8/8/2016	8/9-10/16	3	8/19/2016	8/22/2016	8/22/2016	8/28/2016	8/26/2016	RA10651	84,000.00	\$3,920.00	A PICE Member
Construction Section, this district 16M0110 - Purchase of Materials for use in the Office of the	Office of the Auditor	Small Value	NA	8/1-7/16	a.		8/8/2016	8/9-10/16	3	8/23/2016	8/24/2016	8/24/2016	8/30/2016	8/30/2015	RA10717	224,543.59	223,776.60	& PICE Member
Auditor, this district 16M0111 - Purchase of Materials for use in the Repair of	QDEO	Small Value	NA	8/1-7/16			8/8/2016	8/9-10/16	13	8/19/2016	8/22/2016	8/22/2016	8/28/2016	8/26/2016	RA10717	60,723.00	60,213.70	CCA NGO & PICE Member
Water System, this district 16M0112 - Purchase of Materials for use in the	Maintenance Section	Small Value	NA	8/9-15/16			8/16/2016	8/17-15/16	12	9/5/2016	9/6/2015	9/6/2016	9/21/2016	9/8/2016	RA10717	499,935.40	496,300.00	COA, NGO & PICE Member
Repair/Maintenance of Road Signages along National Road, this district	Maintenance	dille view					alsofame	8/17-18/16		9/7/2016	9/8/2016	9/8/2016	9/14/2016	9/13/2016	RA10851	40,325.00	40,158.30	COA, NGO & PICE
16M0113 - Purchase of Materials for use of Water System, this district	Section	Small Value	NA	8/9-15/16		-	8/16/2016	dy 11-10/14	-	anne			OSMENS.					COA, NGO & PICE
16M0114 - Purchase of Spare parts for use of Bravado SGA-	Construction Section	Small Value	NIA	8/9-15/16	-		8/16/2015	8/17-18/16	17	9/7/2016	9/8/2016	9/8/2016	9/18/2016	9/16/2016	RA10651	15,410.00	15,270.00	Marriber COA NGO
168 assigned in the Construction Section, this district 16M0115 - Purchase of Office Supplies for use in the	Planning & Design Section	Shapping	NA	B/9-15/16			8/16/2016	8/17-18/16	57	9/7/2016	9/8/2035	9/8/2016	9/14/2016	9/13/2016	RA10717	58,875.00	98,061.75	& PICE Maniber
Planning & Design Section, this district	Construction	Sumble D	2011				alsemme	8/17-18/16		9/7/2016	9/8/2016	9/8/2016	3/18/2016	9/15/2015	RA10651	45,200.00	44,860.00	COA NGO & PICE
16W0116 - Purchase of Spare parts for use of Marda Wrangler SCK-687 assigned in the Construction Section, this	and the second s	Small Value	NA	8/9-15/16		-	8/16/2016	4Y1-10/10		444444					1.000			COA NGO A PICE
district 16M0117 - Purchase of Spare parts for use of Isuzu Van SCK- 692 and SAU-185/HI-4552 assigned in the Quality Assurance	Quality Assurance Section	Small Value	NA	8/9-15/16	-	1.82	8/16/2015	8/17-18/16	-	9/7/2016	9/8/2015	9/8/2016	9/18/2015	9/16/2016	RA10651	45,135.00	44,594.00	Member

16M0118 - Purchase of Mixed Sand and Gravel for use of	QDEO	Small Value	NA	8/9-15/16			B/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/14/2016	9/13/2016	RA10651	86,000.00	85,500.00	COA NGO & PICE Member
this district 16M0119 - Purchase of Spare parts for use of Various	Maintenance Section	Providential	NA	8/23-29/16			8/30/2016	8/31-9/1/15		9/19/2016	9/21/2016	9/20/2016	9/30/2016	9/26/2016	RA10717	\$7,965.00	57,244.00	COA, NGO & PICE Member
Maintenance Equipment assigned in the Maintenance Section, this district	Maintenance	Small Value	NEM	8/13-19/10		-	0,50,4000	W 44 4 41 44	- MA	Acres (1)			4/11/2015	9/8/2016	RA10717	492,985.34	487,200.00	COA, NGO & PICE
16M0122 - Furchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National	Section	Small Value	NA	8/23-29/16	8	1.2	8/30/2016	8/31-9/1/16	*	9/5/2016	9/6/2016	9/6/2015	9/21/2015	21015010				Member COA, NGO
Road, this district 16M0123 - Purchase of Materials for use in the Pavement	Maintenance Section	Small Value	NA	8/23-29/16			8/30/2016	8/31-9/1/16		9/5/2016	9/6/2016	9/6/2016	9/21/2016	9/8/2016	RA10717	499,911.75	496,205.00	& PICE Member
Markings along Cordon-Aurora Boundary Road, this district 16N/0124 - Purchase of Materials for use of Body Repainting	Maintenance			8/31-9/6/16	2 2		9/7/2016	9/8-9/16		9/20/2016	9/22/2016	9/21/2016	9/28/2016	9/26/2016	RA10717	11,840.00	11,718.70	COA, NGO & PICE Member
of Toyota Hi-Lux S8D-948/HI-3362 and S8F-885/HI-3059 asserted at the Maintenance Section. this district	Construction	Small Value	NA	0131.3(0/10	-		-111		-				9/26/2016	9/26/2016	RA10651	8.705.00	8,550.00	CCA, NGO A PICE
16M0125 - Purchase of Battery for use of Nissan Bravado SAG-168/Hi-5169 assigned in the Construction Section, this	Section	Small Value	NA	8/31-9/6/16	8		9/7/2016	9/8-9/16	-	9/20/2016	9/21/2016	9/21/2016	2(101 10 10	212012020				Member COA, NGO
district 36M0126 - Purchase of Materials for use in the	Maintenance Section	Small Value	NA	8/31-9/6/16		14	9/7/2015	9/8-9/16		9/20/2016	9/22/2016	9/21/2016	9/27/2016	9/26/2016	RA10717	88,332.14	87,369.52	& PICE Member
Repair/Maintenance of DPWH Perimeter Concrete Fence, this office	QOEO						9/7/2016	9/8-9/16		10/6/2016	10/10/2016	10/10/2016	10/25/2016	10/14/2016	RA10717	340,000.00	338,000.00	COA NGO & PICE Member
16M0127 - Punchase of Airconditioner for use in the Conference Hull, this district		Small Velue	NA	8/31-9/6/16									10/22/2016	10/21/2016	RA10717	42.000.00	17,191,49	COA NGO & PICE
16M0128 - Purchase of Projector for use in the Conference Hall, this district	QDEO	Small Value	NA	8/31-9/6/16	-		9/7/2016	9/8-9/16	10	10/6/2016	10/10/2016	10/7/2018	10/22/220	10/24/2010				COA, NGO
16W0129 - Purchase of Materials for use in the Conference	QDE0	Small Value	NA	8/31-9/6/16	*	12	9/7/2016	9/8-9/16	4	9/20/2016	3/22/2016	9/21/2016	10/6/2016	9/26/2016	RA10717	317,000.00	308,100.00	& PICE Member
Hall, this district			_		-	-									L. Stern	CONTRACTOR OF		COA, NGO & PICE
16M0130 - Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along Nationa Road within the district (Crack & Joint Sealing), Quirino	Maintenance Section	Small Value	NA	9/19-25/16	87	-	9/26/2016	9/27-28/36	-	10/6/2016	10/7/2016	10/7/2016	10/22/2016	10/14/2016	RA10717	494,853.00	490,000.00	Menter

							-	1	_			_	_	-				COA NO
16M0331 - Purchase of Office Equipments & Supplies for use	Maintenance Section	Shopping	NIA	9/19-25/16	5	-	9/26/2016	9/27-28/16		10/6/2016	10/7/2016	10/7/2015	10/32/2018	10/11/2016	RA10717	61,800.00	63,559.80	& PICE Mentee COA NGK
in the Maintenance Section, this district 16M0132 - Purchase of Materials for use of Water System,	Maintanance Section	Small Value	NA	9/19-25/16			9/26/2015	9/27-28/16	4	10/6/2016	10/7/2016	10/7/2016	10/12/2016	15/31/3016	RA10717	41,200.00	£2,000.00	& PICE Member
this district	Planning &		1.2.11			-	A COLUMN	9/27-28/16		10/7/2056	10/10/2016	10/10/2016	10/15/2018	15/13/2016	RA10651	212,000.00	211,362,50	COA, NG2 A PICE Member
16M0134 - Purchase of Office Supplies for use in the Planning & Design Section, this district	Design Section	Shopping	NIA	9/19-25/16	*	<u>.</u>	9/26/2016			and Channes					and the second	45.511.25	45,787.50	COA, NOC
16M0135 - Purchase of Materials for use in the	Maintenance Section	Small Value	NA	9/19-25/16		*	9/26/2016	9/27-28/15	3	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2015	RA10717	40,511.05	42,191.34	Mamber COA, NOC
Repair/Maintenance along National Road within the district 16/00136 - Purchase of Office Equipment for use at DPWH-	Maintenance	Small Value	NA	9/19-25/16	4	4	9/26/2016	9/27-28/16		10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2015	RA10717	10,000.00	3,983.30	A FICE Member
QDEO Motor Pool/Bay Shop, this district	Section	Pum Anne	19.0	WES CITE	_		8 3			an in the set	10/7/2016	10/7/2016	10/11/2016	10/11/2016	RAIOTIT	8,600.00	8,599,20	CCA NOS
16M0137 - Purchase of Office Equipment for use in the Construction Section, this district	Construction Section	Shopping	NiA	9/19-25/36	- 14		9/26/2014	9/27-38/15		10/6/2016	138 11-0213				RA10651	14,100.00	34,082.00	CCA, NGI A PICE
16M0138 - Purchase of Office Equipment for use in the	Finance Section	Shopping	N/A	9/19-25/16	- 22		9/25/2016	9/27-28/16	10	10/6/2016	10/7/2035	10/7/2016	10/12/2015	10/11/2016	MA10001	28,200.00	- Annes	Manber COA, NG
Financial Management Section, this district	Maintenance		NA	9/19-25/16			9/26/2006	9/27-28/15		10/6/2015	10/7/2016	10/7/2016	10/17/2036	10/11/2016	RAIDTIT	1,645.30	1,564.00	& PICE Member
16M0139 - Purchase of Materials for use in the Maintenance Section, this district	1	Small Value	IPD	1120 20140			Contraction Contraction		1	10/6/2016	10/7/2016	10/7/2016	10/12/2018	10/11/2016	RAIST17	16,5%40	33,571,35	COA NO LPICE Member
16M0140 - Purchase of Materials for use at the Conference	ODEO	Small Value	NIA	9/19-25/15		34.0	9/25/2015	9/27-28/16		Tolaltoro								-
Hal, this district 16/00141 - Purchase of Materials for use at the Accounting Section, Administrative Section, Employees Quarter and	Accounting Section, Administrative Section, Employees	Small Value	NA	9/19-75/16		14	s/26/2036	9/27-28/16		10/6/2016	10/7/2016	10/7/2015	10/12/2016	10/11/2016	RAIDEST	IL OUS	11,396.70	CDA NGI & PICE Member
Network System, this district	Quarter and Network System		_		-	-			-	10/6/2016	10/10/2016	10/7/2018	10/22/2016	10/14/2015	RA10717	104,901,50	822,585,00	COA, NG A PICE Member
16M0142 - Purchase of Materials for use in the Repainting Guardralis and Bridges along National Road, this district	Maintenance of Sector	Small Value	N/A	9/20-26/16	100	-	9/27/2016	9/28-29/16		Prildition 10	any and all an			and the second	1			-

16M0131 - Purchase of Office Equipments for use in the Quality Assurance Section, this district	Quality Assurance Section	Smell Value	NA	8/23-29/16	41		8/30/2016	8/31-9/2/16	+2	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/25/2016	RA10717	\$1,200.00	52,074.47	COA NGC & PICE Member
16/01120 - Purchase of Office Equipments for use in the Administrative Section (Records Unit), this district	Administrative Section	Small Value	N(A	8/23-39/16	27		8/30/2016	8/33-9/2/16	- 62	11/15/2018	11/16/2016	11/16/2016	11/26/2016	11/75/2016	RA10717	53,200.00	52,074.43	COA, NGC A PICE Member
16040143 - Purchase of Materials for use in Repainting of Pavement Markings along National Road, this district	Maintenance Section	Small Value	NA	9/28-10/4/16	÷		10/5/2016	10/6-7/16	-2	10/13/2016	10/14/2016	10/14/2016	10/29/2018	10/10/2016	RA10717	496,719,87	495.045.00	COA, NGC & PICE Member
16M0145 - Purchase of Office Equipment for use in the Maintenance Section, this district	Maintenance Section	Small Value	NA	9/28-10/4/16			10/5/2016	10/6-7/16	~	10/26/2016	10/27/2016	10/27/2016	11/1/2016	11/2/2016	RA10717	36,387.50	16,000.00	COA NGC & PICE Member
15M0147 - Purchase of Materials for use in Repainting of Centerine/Edgeline along National Road, this district	Maintenance Section	Small Value	NA	October 6-12, 2016		*	10/13/2014	10/14 8 17/16		10/26/2016	10/28/2016	10/28/2016	11/7/2016	11/4/2018	RA10717	34(65.7)	336,341,00	COA NOC & PICE Member
16M0148 - Purchase of Materials for use of this office, this district	QDEO	Small Value	NA	October 5-12, 2016		×	10/13/2016	10/14 8 17/16		10/26/2016	10/27/2016	10/27/2016	11/1/3016	11/2/2014	RA10717	68325.50	67,382.75	COA, NGA & FICE Member
16M0149 - Purchase of Materials for use in the Completion of Storage Room, this district	QDEO	Small Value	NA	October 6-12, 2016		*	10/13/2016	10/14 8 17/16	Ne.	10/26/2016	10/27/2016	10/27/2016	11/1/2016	11/2/2014	RA10717	222,219.06	219-284-94	COA, NGO A FICE Member
16/0150 - Purchase of Tarmi for use of Grassoutter assigned at the Maintenance Section, for use in the	Maintenance Section	Small Value	N/A	October 6-12, 2016			10/13/2016	10/14 & 17/16		10/26/2016	10/27/3015	10/27/2016	11/1/2016	11/2/2016	RA10717	17,000.00	15,500.00	COA, NGA A PICE Member
vegetation control along National Road, this district 16040151 - Purchase of Welding Machine for use in the	Maintenance Section	Small Velue	NA	October 6-12, 2015	+	•	10/13/2016	10/14 & 17/16	2	10/26/2016	30/27/2015	10/27/2016	11/6/2016	11/4/2016	RA10717	11300.00	11,400.00	COA NGO & PICE Member
Maintenance Section, this district 15M0152 - Purchase of Materials for use at the Office of the Audit Team Leader. Bis district	Office of the Audit Team Leader	Small Value	N/A	October 6-12, 2016			10/13/2016	10/14 & 17/16		10/26/2015	10/27/2016	10/27/2016	11/1/2016	11/2/2018	RAIGHE	6,866.50	E38E00	COA NGI & PICE Member
Audit Hearn Lander, one online 16M0153 - Purchase of Tire for use of Nilsan Frontier HI- 5721 as service ride of the Assistant District Engineer, this	Assistant District Engineer	Small Value	NA	October 6-12, 2015	-	-	10/13/2016	10/14 8 17/16	-	10/26/2016	10/28/2016	10/28/2016	11/7/2016	11/4/2014	RA10651	7,500.00	7,300.00	COA, NO & PICE Member
district 16701154 - Purchase of Office Supplies & Equipments for use	Planning & Design Section	Shooping	N/A	October 6-12, 2015			10/13/2016	10/14 # 17/16	14	11/2/2016	11/3/2016	11/3/2016	11/8/2016	-	RA10717	4,335.00	4,252,80	COA, NG & PICE Mambe

163/0146 - Purchase of Batteries for use of the Mits. Canter H3-6253, Mighty Mite H11-696, Paytoader L2-1234 assigned at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	9/30-10/6/16	1.41		10/7/2016	10/10-11/16	- 24	11/4/2016	11/9/2016	11/8/2016	11/14/2016	11/11/2016	RA10717	40,405.00	73,490.00	CCA NGO A PICE Member
16M0144 - Purchase of Spare parts including Labor for the Repair of SFA-737/HI-4856 as service vehicle assigned in the Planning & Design Section, this district	Planning & Design Section	Smell Value	NIA	9/30-10/6/16			10/7/2016	10/10-11/15	*	11/14/2016	11/15/2016	11/15/2016	11/30/2016	11/23/2016	.RA15651	154,470.20	151,28.40	CIGA, NDO A PICE Menter
16M0155 - Purchase of Spare parts for use of 56F 813, HI-	Planning & Design Section	Small Value	NIA	October 6-12, 2016			10/13/2016	10/14 8 17/16		11/14/2016	11/16/2016	11/15/2016	11/25/2016	11/25/2016	RA30717	37,576.00	31,860.00	COA, NGO & FICE Member
district 16/W0156 - Purchase of Materials for use in the Repair/Meintenance of Paved Road Surfaces along National	Maintenance Section	Small Value	NA	10/28-11/1/16		a	11/2/2016	11/3-4/16	24	31/15/2016	13/36/2016	11/36/2016	12/3/2016	11/25/2016	RA10717	452,996.34	487,220.00	CDA, NGO 4.PICE Member
Rnad; this district 26M0157 - Punchase of Spare parts for use of Road Grader: W-2022 and Change OL of Nissan Frontier SGA-366 assigned in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	10/26-11/1/1/16			11/2/2016	11/3-4/16	41 1	11/15/2016	11/16/2018	11/16/2016	31/25/2016	11/23/2016	RAIOTIT.	8,229.00	8,167.00	COA NGO & PICE Mentier
16600158 - Purchase of Soure parts including Labor for the Repair of Isuta Wrangler Seep 585-599/HI-4633, Toyota HI- Lux SBF-876/HI-8051 and Wilys Seep 58F-892/HI-4631 assigned in the Construction Section, this district	Construction Section	Smáll Value	NA	10/26-11/1/1/36		•	11/2/2016	11/34/16	-	11/21/2016	11/22/2016	11/22/2016	12/2/2016	12/2/2016	RAICOST	29,775.00	38,402.00	oca, NGO & PICE Mamber
16/40159 - Purchase of Spare parts for use of Road Grader N= 2058, Toyota HI-LUX HI-3365, Dumptruck H3-5330, Toyota HI-LUX HI-3105, Mits. Canter H3-6152, Ford Fiera HI- 2072, Ot. H3-6125, Contrete Cutter, Paylander 12-1224, Toyota Double Cab. H3-352, Ford Fiera HI-946, Pajero SCY- 730, Shop Supplies and Road Grader NI-2022 assigned in the	Maintenance Section	Small Value	NA	10/26-11/1/16	14		11/2/2016	11/9-4/16		11/15/2026	11/16/2016	11/36/2035	11/26/2016	11/23/2026	RA10717	11,227 <i>3</i> 0	10,111.00	COA.NGO & FICE Mertani
Maintenance Section, this district 15M0550 - Purchase of Spare parts and Tools for use of Issure Pick Up SOX-960 assigned in the Office of the District	Office of the District Engineer	Small Value	N/A	10/26-11/1/1/16			11/2/2016	11/3-4/16	1	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/23/2018	RA10651	25,234.00	23, 272.00	A PICE Manber

	Administrative Section, Quality Assurance Section, Accounting Section,	Small Value	NA	11/8-14/16			11/15/2016	11/16-21/16	æ	12/2/2015	12:5/2016	12:5/2916	12/11/2010	12/12/2018	RA10717	16.152.00	34,791,99	COA, NSO & PICE Mentaer
	Maintenance	Email Value	NA	11/8-14/16	2		11/15/2016	31/16-71/16		12/5/2015	12/6/2016	12/6/2016	12/16/2016	13/14/2016	RA10717	78,138.00	64,945.00	COA NGO A PICE Member
this district 16M0163 - Purchase of Office Equipments for use in the	Finance Section	Shooping	NA	11/17-23/16		-	11/24/2016	11/25 & 28/16		12/8/2016	12/9/2016	12/9/2016	12/15/2018	13/14/3055	RA10651	31,840.00	14,762.70	COA NGO & PICE Wentier
Finance Section, this district 16M016A - Purchase of Materials for use at the Maintenance	Maintenance		1000	11/17-23/16	_		-	11/25 & 28/15		12/27/2016	12/27/2016	12/27/2018	1/2/2017	13/78/3016	RAIST17	5,620.00	5,453.00	COA NGO A PICE Member
Section, this district	Section.	Small Value	NA	11/1/-01/14			+0.444004	and the second second	-	2332	_			-	Carlo Chart Law			COA, NSO
16M0165 - Purchase of Space parts for use of Payloader L2-	Maintenance Section	Small Value	NA	11/17-23/16		1.0	11/24/2015	11/25 8 28/16	-	12/13/2016	12/14/2016	12/14/2016	12/24/2016	12/20/2018	RA10717	30,550.00	16.575.00	Member
1228 assigned at the Maintenance Section, this district		Contract of States				-	The second secon				-				ZASNA	100	14.900.00	COA NOO &PICE
16M0166 - Purchase of Tires and Battery for use of FORD FIERA HI-946 ansigned at the Maintenance Section, this	Maintenance Section	Small Value	NA	11/17-23/16	19	-	11/24/2015	11/25 & 28/16	3	12/13/2016	12/34/2016	12/14/2016	12/19/2016	12/15/2016	RA10717	11.800.08	10mm	Standar COA 1450
district 16M0167 - Purchase of Materials for use in the Repair/Maintenance of Drainage Structure along Cordon-	Maintenance Section	Small Value	NA	11/17-23/16	4		11/24/2016	11/25 & 28/16		12/8/2016	12/9/2016	12/9/2016	12/15/2016	12/14/2016	RAIOTIT	12,600,00	12,540.00	& PICE Member
Aurora Boundary Road X0342+500, Maintenance Section, this district	Maintance				-			11/25 6 25/16		12/12/2016	12/13/2016	12/13/2016	12/19/2016	12/16/2016	RAIDESI	15,880.00	16,500.00	COA 1600 & FICE Manbel
36M0368 - Purchase of Materials for use in the Repair/Maintenance of DPWH Perimeter Concrete Fence, this district	Section	Small Value	N'A	11/17-23/16	- 4	-	11/24/2016			CONVERSE.		1000		12/28/2016	RAIOTIT	15.172.00	14,346.00	CDA NOO APICE
16M0169 - Furchase of Office Equipments and Supplies for use in the Launching of ISO, this district	QOEO	Shopping	N'A	11/17-23/15	10	-	11/24/2016	11/25 5 28/15			12/27/2018			Concerne and	ALCONG STATE	17.000.00	16,500.00	COA NGO & PICE
15M0170 - Purchase of Tamui for use of Grasscutter in the vegetation control along National Road assigned at	Maintenance Section	Small Value	NIA	11/17-23/16		1.00	11/24/2016	11/25 & 28/16	-	12/8/2016	12/9/2016	11/9/2016	12/15/2016	12/34/2016	Indiana			Meridian

16M0171 - Purchase of Materials for use in the Fabrication of ISO Cabinets of the Construction, Admin., PDS, QAS, Acctg. & Maintenance Section, BAC, Supply, Cash & Records Units, this district	Construction, Admin., PDS, QAS, Acctg. & Maintenance Section, BAC, Supply, Cash & Records Units	Small Value	NA	11/17-23/16		14	11/24/2016	11/25 & 78/15		12/27/2016	12/27/2016	12/27/2015	1/2/2017	12/28/2016	RAIGTIT	429,459.00	428,408.30	SCA NGO & PICE Menber
16M0172 - Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road within the district (Crack & Joint Sealing), Quirino	Maintenance Section	Small Value	NA	11/17-23/16		-	11/24/2016	11/25 & 28/16		12/6/2016	12/7/2016	12/7/2016	12/7/2016	12/12/2016	RA10717	498,188.25	413,500.00	COA, NGO & PICE Member
16M0173 - Purchase of Spare parts for use in the Repair of Isuzu Wrangler Jeep SCK-680 assigned in the Construction	Construction Section	Small Value	NIA	12/2-8/15	1.00		12/9/2016	12/12-13/16	-	12/27/2015	12/28/2016	12/28/2016	1/7/2017	1/6/2017	RA10651	62,450.00	61,750.00	COA, NGO & PICE Member
Section, this district 16/W0174 - Purchase of Office Supplies, Office Equipments and Janitorial Supplies for use in the Office of the Audit	Office of the Audit Team Leader	Small Value	NA	12/2-8/16		-	12/9/2016	12/12-13/16	14	12/27/2016	12/28/2016	12/17/2016	1/4/2017	1/3/2017	RA10851	73,529.00	72,895.50	COA, NOO & PICE Member
Team Leader, this district	Maintenance	evenees		1010.034		-	12/9/2016	12/12-13/16		12/27/2016	12/28/2016	12/28/2016	1/12/2017	1/12/2017	RA10717	15,622.95	15,300.00	COA NGO A PICE Member
16M0175 - Purchase of LPG Tank for use in Repainting of Pavement Markings along National Road, this district	Section	Small Value	NA	12/2-8/16	-		1000000	and no well as										COA NOO
16M0176 - Purchase of Canvars Tent for use of Jouru D/T H3- 5330 and H3-6125 assigned in the Maintenance Section, this	Maintenance Section	Smál Value	NIA	12/2-B/16			12/9/2016	12/17-13/16	•	12/27/2016	12/27/2016	12/28/2015	1/5/2017	1/3/2017	RA10717	6,250.00	6,200.00	A PICE Member
district	Maintenance				-	1	12/9/2016	12/12-13/16		12/27/2016	12/28/2016	12/28/2016	1/12/2017	1/12/2017	RA10717	31,262.40	10,500.00	COA, NGO & PICE Member
161/0177 - Purchase of Primer for use in the Repainting of Pavement Markings along National Road, this district	Section	Small Value	NA	12/2-8/16	1	-	14/3/6030		-						10000			COA, NGO & PICE
16M0178 - Purchase of Spare parts for use in the Repair of	Maintenance Section	Shopping	N/A	12/9-15/16	41		12/16/2016	12/19-20/16	10	12/27/3016	12/28/2016	12/28/2016	1/27/2017	1/15/2017	RA10851	387,735.00	185,060.00	Menter COA NGO
Mits. Pajero SCP-730/HI-4632 assigned at the Maintenance Section, this district	Maintenance				-		12/16/2016	12/19-20/16		12/27/2016	12/29/2016	12/28/2016	1/5/2017	1/3/2017	RA10717	313,312,00	112,413.50	& PICE Mamber
16M0179 - Purchase of Office Supplies for use in the Maintenance Section, this district	Section	Shapping	NA	12/9-15/16	-							12/28/2016	1/12/2017	1/12/2017	RA10717	136,402.02	131,440.00	ODA, NGO B PICE
16M0180 - Purchase of Long Silerve Shirt for use in the Maintenance Section, this district	Maintenance Section	Small Value	NA	12/9-15/16			12/16/2016	12/19-20/16	-	12/2//2006	12/29/2016		At any south					Mwmber

the second	faintenance	Small Value	NA	12/9-15/1#			12/16/2016	12/19-20/16		12/27/2016	12/28/2016	13/28/3038	1/32/2017	1/11/2017	RA10717	451,200.00	446,880.00	COA.NOD &PICE Matter
Maintenance along National Road, this district	Section	-Omax varue	1000	1419-12128				and the second second						· · · · · · · · · · · · · · · · · · ·		134 710.47	522 (242 10)	COA, NOD A PICE
TELEVISION OF A DESCRIPTION OF A DESCRIP	Apintanance Section	Small Value	NA	12/9-15/16	-	1. 12	12/16/2018	12/19-20/14	0	12/27/2016	12/29/2016	12/28/2016	1/5/2017	1/3/2017	RA10717	-394,720.47	744,522.85	Marther CDA 1450
district	Quality Assurance										11/10/2025	12/28/2218	1/7/2017	1/6/2017	RAIDEST	5.95.00	4,553.00	APICE
1692 (H)-4554) assigned in the Quality Assurance Section, this	Section	Small Value	NA	12/9-15/16	2	1.2	12/36/2016	12/19-20/16		12/27/2010	10,10,2010	in the second se	2097532	-			-	COA 1000
district	Planning &				-		12/15/2016	12/19-20/18	-	12/27/2016	12/28/2016	12/28/2016	1/7/2017	1/6/2017	RA10651	7,000.00	6,895.00	8.PCE Menter
16M0184 - Purchase of Battery for use of 58F-813, Planning & Design Section, this district	Design Section	Small Value	N/A	12/9-15/16		2	TELEDAWAN	ANN NEWS	-		danize mean	The second second	1/5/2017	1/12/2017	RA10651	451,501 MI	47,4230	COA NOO APICE
and the second sec	Maintenance Section	Small Value	N/A	12/15-21/16		-	12/22/3016	12/23/16	1.00	12/27/2016	32/29/2015	12/28/2015	Tolen	T. PRIMA		-		COA NGO
Steel Bridges, this district	Construction		-		-		CONTRACTOR OF THE	10.000 00.0		3/3/2017	1/4/2017	1/4/3017	1/9/2017	47	RAIDER	18,500.00	15,445.00	AFICE
16M0188 - Purchase of Materials for use in the Body Repuir of Isuru Wrangler SCK 680 assigned in the Construction	Section	Small Value	N/A	12/15-21/16	-		12/22/2016	52/23/16		Alatenat				-				COA NOD
Section, this district 16/W0159 - Purchase of Spare parts for use of Isuna Wrangler	Construction		I and	CONTRACT.			12/22/2016	12/23/15	-	1/3/2017	2	12	12	7.1	RA10651	45,000.30	44,955,00	Metoer
16M0159 - Purchase of Spare parts for the Construction Section, liesp 585-599/HI-4633 assigned in the Construction Section,	Section	Small Value	NA	12/15-21/16			1224272438		-	ARCHANIC .	-			-				COA NOO
this district	Human Resource					1	12/22/2016	12/23/18	-	12/27/2018	12/28/2016	12/28/3016	1/5/2017	1/3/2017	RATOEST	15,174.00	12,007,703	Merder
16M0190 - Purchase of Office Supplies for use in the Human Resource and Administrative Section, this district	and Aministrative Sector	Shopping	NIA	12/15-21/16			AND STREET		_	-	-	-		-		1	100000	COA NOO
a second s	Quality Assurance			State Seller			12/22/2015	12/13/16	- 12	12/27/2018	1	1	1		RAISTIT	102,000,00	18,800.00	therefore
16M0191 - Parchase of Comp sit and Reparament of Yards & Job Order of CBR Machine for use in the Quality Assurance	Carting	Small Value	NIA	12/15-21/16		-	And a state		-				LADART	1/3/2017	RA1065T	17 206.00	17,115.00	COA NGO
Section, this district 16M0192 - Purchase of Materiais for use in the Faturization	Quality Assurance		NA	12/15-21/16	-	1 22	12/22/2016	12/23/36	1 12	12/27/201	12/29/205	12/28/2016	15/2017	363(201)			-	Weber

