



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

January 19, 2017

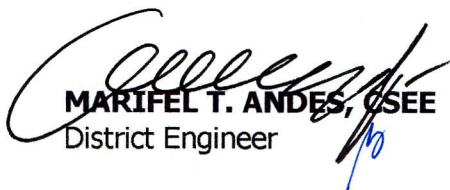
**ENGR. NIMFA E. POTANTE**

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,

  
**MARIFEL T. ANDES, CSEE**  
District Engineer

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	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		Total	Total		
168K0086	Repair/Restoration/Improvement along Cordon-Aurora Boundary Road (Jct. Dumabato-Aurora Boundary) (504745(LZ) K0405+900, Nagtipunan, Quirino	QDEO	Public Bidding		August 18, 2016 - August 24, 2016	8/25/2016	8/8/2016	8/8/2016	September 7 - 9, 2016	September 14 - 15, 2016	8/20/2016	8/30/2016	10/6/2016	12/18/2016	12/16/2017	CY 2016 DREF	2,345,865.00	3,312,181.89	COA, NGO and PICE MEMBER	
168K0087	Repair/Restoration/Improvement along Jct. Abdag-Gungah Boundary Road (504752(LZ) K0385+800, K0399+55, Nagtipunan, Quirino	QDEO	Public Bidding		August 18, 2016 - August 24, 2016	8/25/2016	8/8/2016	8/8/2016	September 7 - 9, 2016	September 14 - 15, 2016	8/20/2016	8/30/2016	10/6/2016	12/14/2016	12/14/2017	CY 2016 DREF	4,398,815.13	4,362,731.89	COA, NGO and PICE MEMBER	
168K0088	Repair/Restoration/Improvement along Cordon-Aurora Boundary Road (Isabela Boundary - Jct. Dumabato) (504193(LZ) K0363+300, Medellin, Quirino	QDEO	Public Bidding		August 18, 2016 - August 24, 2016	8/25/2016	8/8/2016	8/8/2016	September 7 - 9, 2016	September 14 - 15, 2016	8/20/2016	8/30/2016	10/6/2016	12/28/2016	12/28/2017	CY 2016 DREF	1,480,385.00	1,435,872.96	COA, NGO and PICE MEMBER	
168K0090	Repair/Restoration/Improvement along Jct. Dumabato-Belgu Road (504758(LZ) K0374+900, Medellin, Quirino	QDEO	Public Bidding		August 18, 2016 - August 24, 2016	8/25/2016	8/8/2016	8/8/2016	September 7 - 9, 2016	September 14 - 15, 2016	8/20/2016	8/30/2016	10/6/2016	12/18/2016	12/16/2017	CY 2016 DREF	4,727,535.00	4,885,175.18	COA, NGO and PICE MEMBER	
168K0100	Repair/Restoration/Improvement along Cordon-Aurora Boundary Road (Isabela Boundary - Jct. Dumabato) (504192(LZ) K0361+300(LB), K0361+820(LB), Medellin, Quirino	QDEO	Public Bidding	8/17/2016	August 18, 2016 - August 24, 2016	8/25/2016	8/8/2016	8/8/2016	September 7 - 9, 2016	September 14 - 15, 2016	8/20/2016	8/28/2016	8/30/2016	12/14/2016	12/14/2017	CY 2016 DREF	3,951,778.00	4,996,718.58	COA, NGO and PICE MEMBER	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2016 (CIVIL WOFKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Bidders	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Subj. Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	Total		
	16BK0104 - Repair/Maintenance along Jct. Mangandingy-Saguday-Issabela Bdy. Road. K0340+196 - K0342+207, K0342+827 - K0342+003 & K0348+477 - K0348+504 (with exception) Cabarroguis-Saguday, Quirino	QDEO	Public Bidding		July 19, 2016 - July 26, 2016	7/26/2016	8/6/2016	8/8/2016	8/9/16	8/10/16	8/23/2016	8/30/2016	8/31/2016	8/27/2016	8/27/2017	RA 10717 SR 2016-02-000332	1,111,042.35	1,088,489.58	CCA, NGO and PICE MEMBER	
	16BK0105 - Repair/Maintenance of Flood Control & Drainage Structure, Deluxed Flood Control at Addelem River along Cordon-Aurora Boundary Road. K0350+745, Aglipay, Quirino	QDEO	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 28, 2016	August 31, 2016 - September 01, 2016	9/7/2016	9/14/2016	9/15/2016	11/18/2016	11/18/2017	CY 2016 MRRIP FCDs	2,000,000.00	1,879,888.86	CCA, NGO and PICE MEMBER	
	16BK0106 - Repair/Maintenance of Flood Control & Drainage Structure, Menglad Flood Control at Cagsyan River along Cordon-Aurora Boundary Road. K0368+000, Maddela, Quirino	QDEO	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 28, 2016	August 31, 2016 - September 01, 2016	9/7/2016	9/14/2016	9/15/2016	11/7/2016	11/7/2017	CY 2016 MRRIP FCDs	3,000,000.00	2,969,383.16	CCA, NGO and PICE MEMBER	
	16BK0107 - Repair/Maintenance of Flood Control & Drainage Structure, Leased Flood Control at Cagsyan River along Cordon-Aurora Boundary Road. K0368+300, Maddela, Quirino	QDEO	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 26, 2016	August 31, 2016 - September 01, 2016	9/7/2016	9/14/2016	9/15/2016	11/7/2016	11/7/2017	CY 2016 MRRIP FCDs	2,000,000.00	1,978,915.74	CCA, NGO and PICE MEMBER	
	16BK0108 - Repair/Maintenance of Flood Control & Drainage Structure, Abtag Flood Control at Sangley Creek along Cordon-Aurora Boundary Road. K0379+100, Nagtipunan, Quirino	QDEO	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 26, 2016	August 31, 2016 - September 01, 2016	9/7/2016	9/14/2016	9/15/2016	11/7/2016	11/7/2017	CY 2016 MRRIP FCDs	1,000,000.00	988,962.96	CCA, NGO and PICE MEMBER	

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

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)	Contract Cost (PUP)	List of Invited Bidders	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	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		Total	Total		
	100K0109 - Repair/Maintenance of Flood Control & Drainage Structure Sangley Flood Control at Sangley Creek along Cordon Aurora Boundary Road, K0363+516, Nagtipunan, Quirino	QDEO	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 26, 2016	August 31, 2016 - September 01, 2016	9/7/2016	9/14/2016	9/15/2016	11/7/2016	11/7/2017	CY 2016 MRRP FODS	2,000,000.00	1,979,457.26	COA, NRO and PICE MEMBER	
	100K0110 - Repair/Maintenance of Flood Control & Drainage Structure, Decuban Creek along Cordon Aurora Boundary Road, K0409+600 - K0406+700, Nagtipunan, Quirino	QDEO	Public Bidding		August 5, 2016 - August 11, 2016	8/12/2016	8/24/2016	8/24/2016	August 24 - 26, 2016	August 31, 2016 - September 01, 2016	9/7/2016	9/14/2016	9/15/2016	11/7/2016	11/7/2017	CY 2016 MRRP FODS	2,000,000.00	1,979,457.26	COA, NRO and PICE MEMBER	
	100K0111 - Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other related Activities - DPHWH Building, Quirino DEO, Main Building/Admin Office, DEAGE Office, Accounting, Cafeteria & Supply, b) Construction Building c) Laboratory Building d) COA Building e) Employees Quarter f) Old Construction Building (Store Room) Cabanatuan, Quirino	QDEO	Public Bidding		August 12, 2016 - August 18, 2016	8/19/2016	8/31/2016	8/31/2016	September 1 - 5, 2016	September 7 - 8, 2016	9/15/2016	9/22/2016	September 23, 2016	1/26/2017	1/26/2018	CY 2016 MRRP Other Public Bldg	2,221,486.98	2,191,575.27	COA, NRO and PICE MEMBER	
	100K0112 - Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other related Activities, DOJ building Hall of Justice (Phase I), Cabanatuan, Quirino	QDEO	Public Bidding		August 12, 2016 - August 18, 2016	8/19/2016	8/31/2016	8/31/2016	September 1 - 5, 2016	September 7 - 8, 2016	9/15/2016	9/22/2016	September 23, 2016	11/8/2016	11/4/2017	CY 2016 MRRP Other Public Bldg	960,500.00	949,336.71	COA, NRO and PICE MEMBER	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Remarks (Explaining changes from the APB)
				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		Total	Total		
	168K0113 - Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other Related Activities, DOTC Building/Land Transportation Building, Cabanoguis, Quirino	QCEO	Public Bidding		August 12, 2016 - August 15, 2016	8/19/2016	8/31/2016	8/31/2016	September 1 - 5, 2016	September 7 - 8, 2016	8/15/2016	8/22/2016	September 23, 2016	10/28/2016	10/26/2017	CY 2016 MRRIP Other Public Bldg.	300,000.00	296,020.77	COA, NGO and PICE MEMBER	
	168K0114 - Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other Related Activities, DILG-S/MP Building, Cabanoguis, Quirino	QCEO	Public Bidding		August 12, 2016 - August 15, 2016	8/19/2016	8/31/2016	8/31/2016	September 1 - 5, 2016	September 7 - 8, 2016	8/15/2016	8/22/2016	September 23, 2016	10/28/2016	10/26/2017	CY 2016 MRRIP Other Public Bldg.	300,000.00	296,305.34	COA, NGO and PICE MEMBER	
	168K0116 - Repair/Restoration/Improvement along NRIJ Villa Sur - San Pedro - Cabau-an - Yasmel - Daimungal Road (500647LZ), K0361+150, Medela, Quirino	QCEO	Public Bidding		August 16, 2016 - August 24, 2016	8/25/2016	8/6/2016	8/6/2016	September 7 - 9, 2016	September 14 - 15, 2016	8/20/2016	8/29/2016	September 30, 2016	10/25/2016	10/25/2017	RA 10717 SR-2016-02-000332 GAA CARRIAGE WAY 2016	843,000.00	834,564.15	COA, NGO and PICE MEMBER	
	168K0117 - Repair/Maintenance along National Road, Cordon-Aurora Boundary Road, K0332+200 - K0335+000 with exceptions, K0352+000 - K0353+500 with exceptions, K0365+000 - K0357+000 with exceptions, K0369+200, Quirino	QCEO	Public Bidding		September 7, 2016 - September 13, 2016	9/14/2016	9/29/2016	9/28/2016	9/27/16	September 14 - 15, 2016	10/5/2016	10/11/2016	10/12/16	12/2/2016	12/2/2017	SARO AS 116	2,570,878.11	2,545,380.84	COA, NGO and PICE MEMBER	



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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Remarks (Explaining changes from the APP)
				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				Total	Total		
	16BK0119 - Removal of Sides along Cordon-Aurora Boundary Road (S04745LZ) K0387, K0408+513 (w/ exceptions), NRJ Vile Sur-San Pedro-Cebu-an-Yamael-Dismungel Road, K0387+552-K0382+093 (w/ exceptions), Jct. Abbag-Guingin Road (S04752LZ) K0381+(-174)-K0404+541 (w/ exceptions), Jct. Abbag-Guingin Road (S04755LZ) K0405+(-234)-K0408+516 (w/ exceptions), Jct. Victoria-Maddela-Alica-Kasibu Road (S04748LZ), K0388+(-448)-K0387+1969 (w/ exceptions), Aglipay, Maddela & Nagtipunan, Quirino	QDEO	Public Bidding		November 9, 2016 - November 15, 2016	11/15/2016	11/28/2016	11/28/2016	December 1-12, 2016	December 2-5, 2016	12/8/2016	12/15/2016	12/16/2016	ON-GOING		MOOE - IRF ROUTINE MAINTENANCE	1,812,890.91	1,781,257.94	COA, NGO and PICE MEMBER	
	16BK0120 - Removal of Sides along Jct. Abbag-Guingin Boundary Road (S04754LZ), K0445+000 - K0483+834 Intermittent Sections, Nagtipunan, Quirino	QDEO	Public Bidding		November 9, 2016 - November 15, 2016	11/15/2016	11/28/2016	11/29/2016	December 1-12, 2016	December 2-5, 2016	12/8/2016	12/15/2016	12/16/2016	ON-GOING		MOOE - IRF ROUTINE MAINTENANCE	1,100,000.00	1,088,487.36	COA, NGO and PICE MEMBER	
	16BK0124 - Reconstruction of PCOP of Seoured Foundation including Retaining Structures along Cordon-Aurora Bdy. Road (Jct. Dumabato-Aurora Bdy. (S04746LZ), K0394+850 - K0394+855, K0399+005-K0396+033, K0400+050-K0400+086, Dismungel, Nagtipunan, Quirino	QDEO	Public Bidding	11/15/2016	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-GOING		RA 10717 SR 2016-12-012399	6,887,868.32	6,783,017.40	COA, NGO and PICE MEMBER	


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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (P/P)	Contract Cost (P/P)	List of Invited Observers	Remarks (Explaining changes from the APP)
				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				Total	Total		
	16BK0125 - Reconstruction of PCCP of Scoured Foundation including Retaining Structure along Cordon-Aurora Boundary Road (Jct. Dumabato-Aurora Bdry. (S04748LZ), K0393+150 - K0393+174, K0394+120 - K0394+133, K0394+400 - K0394+410 & K0394+560 - K0394+588, Daimungul, Nagtipunan, Quirino	QCEO	Public Bidding	11/15/2016	November 18, 2016 - November 24, 2016	11/25/2016	12/8/2016	12/8/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/26/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	8,857,998.32	8,783,517.40	COA, NGO and PICE MEMBER	
	16BK0126 - Reconstruction of PCCP of Scoured foundation including Retaining Structures along Cordon - Aurora Boundary Road, S04748LZ, K0400+850, K0401+380, K0401+870, K0402+370, Daimungul, Nagtipunan, Quirino	QCEO	Public Bidding	11/15/2016	November 18, 2016 - November 24, 2016	11/25/2016	12/8/2016	12/8/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/26/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	8,857,998.32	8,783,517.40	COA, NGO and PICE MEMBER	
	16BK0127 - Reconstruction of PCCP of Scoured Foundation including Retaining Structures along NRIJ, Vito Sur - San Pedro - Cabusan - Ymael, Daimungul Road (S00847LZ), K0380+150, Ymael, Maddela & Nagtipunan, Quirino	QCEO	Public Bidding		November 18, 2016 - November 24, 2016	11/25/2016	12/8/2016	12/8/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/26/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	2,074,898.82	2,082,126.77	COA, NGO and PICE MEMBER	
	16BK0128 - Repair/Restoration/Improvement of Jct. Victoria-Maddela-Alicia-Kasibu Road (S04748LZ), K0382+079 - K0382+097, Jose Ancheta, Maddela, Quirino	QCEO	Public Bidding		November 18, 2016 - November 24, 2016	11/25/2016	12/8/2016	12/8/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/26/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	2,836,125.21	2,812,917.17	COA, NGO and PICE MEMBER	


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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conference	Eligibility Check	Subj Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed				Total	Total		
16BK0130	Reconstruction of PCCP of Seared Foundation including Retaining Structure along Cordon Aurora Bdy Jct. Dumabato Aurora Bdy Jct. (S04547LZ) K0404+300, K0406+120-K0408+140, (Right Side) K0408+120 - K0408+160 (Left Side) Diemungal, Nagtipunan, Quirino	QDEO	Public Bidding	11/15/2016	November 18, 2016 - November 24, 2016	11/25/2016	12/9/2016	12/9/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/28/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	7,775,940.80	7,990,735.74	CCA, NGO and PICE MEMBER	
16BK0131	Repair/Restoration of Damage Structures and Removal of Slides along Cordon-Offun-Maddela Aurora Boundary, K0399+550, Nagtipunan, Quirino	QDEO	Public Bidding	11/15/2016	November 18, 2016 - November 24, 2016	11/25/2016	12/9/2016	12/9/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/28/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	8,988,794.56	8,915,801.51	CCA, NGO and PICE MEMBER	
16BK0132	Repair/Restoration of Damage Structures and Removal of slides along Jct. Abbag-Gungin Boundary Road K0395+950, K0399+200, K0400+650, Nagtipunan, Quirino	QDEO	Public Bidding		November 18, 2016 - November 24, 2016	11/25/2016	12/9/2016	12/9/2016	December 9 - 12, 2016	December 14 - 15, 2016	12/20/2016	12/28/2016	12/29/2016	ON-GOING		RA 10717 SR 2016-12-012399	3,196,873.06	3,181,548.40	CCA, NGO and PICE MEMBER	

PREPARED BY:

  
**ABELARDO T. DULAY**  
 Engineer III  
 HEAD, SAC Secretariat

SUBMITTED BY:

  
**ARNOLD A. RABUG**  
 Assistant District Engineer  
 BAC Chairman

APPROVED:

  
**MANUEL T. ANDES, CSE**  
 District Engineer



# ANNEX A

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

Code (PAP)	Procurement Program/Project	PWO/ End- User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (PNP) Total	Contract Cost (PNP) Total	List of Invited Bidders	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover					
	16M0089 - Purchase of Materials for use in the Pavement Markings along National Road within the district, this Office	Maintenance Section	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	7/22/2016	7/25/2016	7/25/2016	8/9/2016	7/28/2016	RA10717	495,129.27	495,220.00	COA, NGO & PICE Member	
	16M0090 - Purchase of Materials for use in the Repair/Maintenance along National Road within the district, this Office	Maintenance Section	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/4/2016	8/5/2016	8/5/2016	8/5-11/16	8/9/2016	RA10717	48,528.53	48,550.00	COA, NGO & PICE Member	
	16M0091 - 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	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	7/26/2016	7/27/2016	7/27/2016	8/11/2016	8/2/2016	RA10717	498,188.25	493,500.00	COA, NGO & PICE Member	
	16M0092 - Purchase of Spare parts for use of Mitsubishi Road Grader NI-2022, NI-2049, NI-2058 at Maintenance Section, this district	Maintenance Section	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/2/2016	8/3/2016	8/3/2016	8/13/2016	8/16/2016	RA10717	53,850.50	53,700.00	COA, NGO & PICE Member	
	16M0093 - Purchase of Tires for use of Nissan Frontier HI-5721/022030 assigned as service ride of Assistant District Engineer, this district	Office of the District Engineer and Assistant District Engineer	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	9/16/2016	9/19/2016	9/20/2016	9/26/2016	9/26/2016	RA10651	48,000.00	50,000.00	COA, NGO & PICE Member	
	16M0094 - Purchase of Office Supplies for use in the Construction Section, this district	Construction Section	Shopping	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/2/2016	8/3/2016	8/3/2016	8/9/2016	8/9/2016	RA10651	21,450.00	21,290.00	COA, NGO & PICE Member	
	16M0095 - Purchase of Office Supplies for use in the Planning & Design Section, this district	Planning & Design Section	Shopping	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/4/2016	8/5/2016	8/5/2016	8/11/2016	8/9/2016	RA10717	298,720.00	286,248.00	COA, NGO & PICE Member	

16M0096 - Purchase of Parachute for use in DPWH-Quirino District Engineering Office, this district	ODEO	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/2/2016	8/3/2016	8/3/2016	8/9/2016	8/9/2016	RA10851	11,000.00	10,980.00	COA, NGO & PICE Member
16M0097 - Purchase of Office Supplies for use in the Construction Section, this district	Construction Section	Shopping	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/2/2016	8/3/2016	8/3/2016	8/9/2016	8/9/2016	RA10851	42,000.00	41,980.00	COA, NGO & PICE Member
16M0098 - Purchase of Spare parts for use of Willy's Jeep 5BF-892 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/2/2016	8/3/2016	8/3/2016	8/13/2016	8/10/2016	RA10851	44,150.00	43,740.00	COA, NGO & PICE Member
16M0099 - Purchase of Materials for use in the Body Repainting of Toyota Pick-up H1-3051/5BF-876 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/2/2016	8/3/2016	8/3/2016	8/13/2016	8/10/2016	RA10851	35,010.00	34,747.50	COA, NGO & PICE Member
16M0100 - Purchase of Spare parts for use in the Repair & Maintenance of Wrangler Jeep 5B5-599 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	7/12-18/16	-	-	7/19/2016	7/20/16	-	8/3/2016	8/4/2016	8/4/2016	8/14/2016	8/10/2016	RA10851	37,327.50	36,785.50	COA, NGO & PICE Member
16M0101 - Purchase of Long Sleeves for use in the Fourth Batch Assessment of Existing Road using Tool No. 5 of GAD Toolkit, this district	Planning & Design Section	Small Value	N/A	7/13-19/16	-	-	7/20/2016	7/21-22/16	-	8/3/2016	8/4/2016	8/4/2016	8/19/2016	8/16/2016	RA10717	62,090.00	59,345.00	COA, NGO & PICE Member
16M0102 - Purchase of Tires for use of STA-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	8/5/2016	8/5/2016	8/20/2016	8/16/2016	RA10717	23,000.00	17,000.00	COA, NGO & PICE Member
16M0103 - Purchase of Spare parts for use of Various Maintenance Equipments assigned in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/22/2016	9/1/2016	8/31/2016	RA10717	11,634.00	11,278.00	COA, NGO & PICE Member
16M0104 - Purchase of Tires for use of Vibromax Z18-259, Payloader L2-1228, Mitsubishi Road Grader HI-2058, Toyota HI-LUX HI-3365, Toyota HI-LUX HI-3105 at Maintenance Section, this office	Maintenance Section	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	9/7/2016	9/8/2016	9/8/2016	9/18/2016	9/16/2016	RA10717	77,208.00	57,960.00	COA, NGO & PICE Member
16M0105 - Purchase of Treadmill for use in the Third Batch Assessment of Existing Road using Tool No. 9 of GAD Toolkit, this district	Planning & Design Section	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/22/2016	8/26/2016	8/26/2016	RA10851	15,000.00	14,885.00	COA, NGO & PICE Member
16M0106 - Purchase of Materials for use in the Repair of Wrangler Jeep 5B5-599 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/22/2016	9/1/2016	8/31/2016	RA10851	15,000.00	14,875.00	COA, NGO & PICE Member

16M0107 - Purchase of Materials for use in the Construction, Administrative, Accounting Section and Employees Quarter, this district	Construction, Administrative, Accounting Section and Employees Quarter	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/24/2016	8/25/2016	8/25/2016	8/31/2016	8/30/2016	RA10651	45,317.00	44,603.50	COA, NGO & PICE Member
16M0108 - Purchase of Materials for use at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/22/2016	8/28/2016	8/26/2016	RA10717	22,780.00	22,478.00	COA, NGO & PICE Member
16M0109 - Purchase of Office Supplies for use in the Construction Section, this district	Construction Section	Shopping	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/22/2016	8/28/2016	8/26/2016	RA10651	84,000.00	83,920.00	COA, NGO & PICE Member
16M0110 - Purchase of Materials for use in the Office of the Auditor, this district	Office of the Auditor	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/23/2016	8/24/2016	8/24/2016	8/30/2016	8/30/2016	RA10717	224,543.50	223,776.50	COA, NGO & PICE Member
16M0111 - Purchase of Materials for use in the Repair of Water System, this district	QDEO	Small Value	N/A	8/1-7/16	-	-	8/8/2016	8/9-10/16	-	8/19/2016	8/22/2016	8/22/2016	8/28/2016	8/26/2016	RA10717	60,723.00	60,213.70	COA, NGO & PICE Member
16M0112 - Purchase of Materials for use in the Repair/Maintenance of Road Signages along National Road, this district	Maintenance Section	Small Value	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/5/2016	9/6/2016	9/6/2016	9/21/2016	9/8/2016	RA10717	499,936.40	496,300.00	COA, NGO & PICE Member
16M0113 - Purchase of Materials for use of Water System, this district	Maintenance Section	Small Value	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/14/2016	9/13/2016	RA10651	40,326.00	40,150.90	COA, NGO & PICE Member
16M0114 - Purchase of Spare parts for use of Bravado SGA-168 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/18/2016	9/16/2016	RA10651	15,410.00	15,270.00	COA, NGO & PICE Member
16M0115 - Purchase of Office Supplies for use in the Planning & Design Section, this district	Planning & Design Section	Shopping	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/14/2016	9/13/2016	RA10717	98,875.00	98,061.75	COA, NGO & PICE Member
16M0116 - Purchase of Spare parts for use of Mazda Wrangler SCK-687 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/18/2016	9/16/2016	RA10651	45,200.00	44,860.00	COA, NGO & PICE Member
16M0117 - Purchase of Spare parts for use of Isuzu Van SCK-692 and SAU-185/HI-4552 assigned in the Quality Assurance Section, this district	Quality Assurance Section	Small Value	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/18/2016	9/16/2016	RA10651	45,135.00	44,594.00	COA, NGO & PICE Member



16M0118 - Purchase of Mixed Sand and Gravel for use of this district	QDEO	Small Value	N/A	8/9-15/16	-	-	8/16/2016	8/17-18/16	-	9/7/2016	9/8/2016	9/8/2016	9/14/2016	9/13/2016	RA10851	86,000.00	85,500.00	COA, NGO & PICE Member
16M0119 - Purchase of Spare parts for use of Various Maintenance Equipment assigned in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	8/23-29/16	-	-	8/30/2016	8/31-9/1/16	-	9/19/2016	9/21/2016	9/20/2016	9/30/2016	9/26/2016	RA10717	57,965.00	57,344.00	COA, NGO & PICE Member
16M0122 - Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road, this district	Maintenance Section	Small Value	N/A	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	492,986.34	487,200.00	COA, NGO & PICE Member
16M0123 - Purchase of Materials for use in the Pavement Markings along Cordon-Aurora Boundary Road, this district	Maintenance Section	Small Value	N/A	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	COA, NGO & PICE Member
16M0124 - Purchase of Materials for use of Body Repainting of Toyota Hi-Lux 580-948/Hi-3362 and 58F-886/Hi-3059 assigned at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	8/31-9/6/16	-	-	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	11,710.70	COA, NGO & PICE Member
16M0125 - Purchase of Battery for use of Nissan Bravado SAG-168/Hi-5169 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	8/31-9/6/16	-	-	9/7/2016	9/8-9/16	-	9/20/2016	9/21/2016	9/21/2016	9/26/2016	9/26/2016	RA10651	8,700.00	8,650.00	COA, NGO & PICE Member
16M0126 - Purchase of Materials for use in the Repair/Maintenance of DPWH Perimeter Concrete Fence, this office	Maintenance Section	Small Value	N/A	8/31-9/6/16	-	-	9/7/2016	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	COA, NGO & PICE Member
16M0127 - Purchase of Airconditioner for use in the Conference Hall, this district	QDEO	Small Value	N/A	8/31-9/6/16	-	-	9/7/2016	9/8-9/16	-	10/4/2016	10/10/2016	10/10/2016	10/25/2016	10/14/2016	RA10717	340,000.00	338,000.00	COA, NGO & PICE Member
16M0128 - Purchase of Projector for use in the Conference Hall, this district	QDEO	Small Value	N/A	8/31-9/6/16	-	-	9/7/2016	9/8-9/16	-	10/6/2016	10/10/2016	10/7/2016	10/22/2016	10/21/2016	RA10717	40,000.00	37,191.49	COA, NGO & PICE Member
16M0129 - Purchase of Materials for use in the Conference Hall, this district	QDEO	Small Value	N/A	8/31-9/6/16	-	-	9/7/2016	9/8-9/16	-	9/20/2016	9/22/2016	9/21/2016	10/6/2016	9/26/2016	RA10717	317,000.00	308,100.00	COA, NGO & PICE Member
16M0130 - 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	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/22/2016	10/14/2016	RA10717	494,655.00	490,000.00	COA, NGO & PICE Member



16M0131 - Purchase of Office Equipments & Supplies for use in the Maintenance Section, this district	Maintenance Section	Shopping	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	61,800.00	61,559.80	COA, NGO & PICE Member
16M0132 - Purchase of Materials for use of Water System, this district	Maintenance Section	Small Value	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	83,200.00	83,000.00	COA, NGO & PICE Member
16M0134 - Purchase of Office Supplies for use in the Planning & Design Section, this district	Planning & Design Section	Shopping	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/7/2016	10/10/2016	10/10/2016	10/15/2016	10/11/2016	RA10691	211,000.00	211,362.50	COA, NGO & PICE Member
16M0135 - Purchase of Materials for use in the Repair/Maintenance along National Road within the district	Maintenance Section	Small Value	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	49,911.25	49,787.50	COA, NGO & PICE Member
16M0136 - Purchase of Office Equipment for use at DPWH-QDEO Motor Pool/Bay Shop, this district	Maintenance Section	Small Value	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	10,000.00	9,983.30	COA, NGO & PICE Member
16M0137 - Purchase of Office Equipment for use in the Construction Section, this district	Construction Section	Shopping	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	8,600.00	8,599.20	COA, NGO & PICE Member
16M0138 - Purchase of Office Equipment for use in the Financial Management Section, this district	Finance Section	Shopping	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10691	14,100.00	14,083.00	COA, NGO & PICE Member
16M0139 - Purchase of Materials for use in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	3,645.30	3,564.00	COA, NGO & PICE Member
16M0140 - Purchase of Materials for use at the Conference Hall, this district	QDEO	Small Value	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10717	38,176.40	38,871.35	COA, NGO & PICE Member
16M0141 - Purchase of Materials for use at the Accounting Section, Administrative Section, Employees Quarter and Network System, this district	Accounting Section, Administrative Section, Employees Quarter and Network System	Small Value	N/A	9/19-25/16	-	-	9/26/2016	9/27-28/16	-	10/6/2016	10/7/2016	10/7/2016	10/12/2016	10/11/2016	RA10691	11,474.05	11,386.70	COA, NGO & PICE Member
16M0142 - Purchase of Materials for use in the Repainting of Guardrails and Bridges along National Road, this district	Maintenance Section	Small Value	N/A	9/20-26/16	-	-	9/27/2016	9/28-29/16	-	10/6/2016	10/10/2016	10/7/2016	10/22/2016	10/14/2016	RA10717	324,901.50	322,505.00	COA, NGO & PICE Member

16M0121 - Purchase of Office Equipments for use in the Quality Assurance Section, this district	Quality Assurance Section	Small Value	N/A	8/23-29/16	-	-	8/30/2016	8/31-9/2/16	-	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/25/2016	RA10717	53,200.00	52,074.47	COA, NGO & PICE Member
16M0120 - Purchase of Office Equipments for use in the Administrative Section (Records Unit), this district	Administrative Section	Small Value	N/A	8/23-29/16	-	-	8/30/2016	8/31-9/2/16	-	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/25/2016	RA10717	53,200.00	52,074.47	COA, NGO & PICE Member
16M0143 - Purchase of Materials for use in Repainting of Pavement Markings along National Road, this district	Maintenance Section	Small Value	N/A	9/28-10/4/16	-	-	10/5/2016	10/6-7/16	-	10/13/2016	10/14/2016	10/14/2016	10/29/2016	10/18/2016	RA10717	495,719.87	495,045.00	COA, NGO & PICE Member
16M0145 - Purchase of Office Equipment for use in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	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	16,187.50	16,180.00	COA, NGO & PICE Member
16M0147 - Purchase of Materials for use in Repainting of Centerline/Edgeline along National Road, this district	Maintenance Section	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/28/2016	10/28/2016	11/7/2016	11/4/2016	RA10717	340,685.73	336,982.00	COA, NGO & PICE Member
16M0148 - Purchase of Materials for use of this office, this district	QDEO	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/27/2016	10/27/2016	11/1/2016	11/2/2016	RA10717	68,325.50	67,867.75	COA, NGO & PICE Member
16M0149 - Purchase of Materials for use in the Completion of Storage Room, this district	QDEO	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/27/2016	10/27/2016	11/1/2016	11/2/2016	RA10717	232,119.06	219,284.94	COA, NGO & PICE Member
16M0150 - Purchase of Tamol for use of Grasscutter assigned at the Maintenance Section, for use in the vegetation control along National Road, this district	Maintenance Section	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/27/2016	10/27/2016	11/1/2016	11/2/2016	RA10717	17,200.00	16,500.00	COA, NGO & PICE Member
16M0151 - Purchase of Welding Machine for use in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/27/2016	10/27/2016	11/6/2016	11/4/2016	RA10717	11,500.00	11,400.00	COA, NGO & PICE Member
16M0152 - Purchase of Materials for use at the Office of the Audit Team Leader, this district	Office of the Audit Team Leader	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/27/2016	10/27/2016	11/1/2016	11/2/2016	RA10691	6,866.50	6,586.50	COA, NGO & PICE Member
16M0153 - Purchase of Tire for use of Nissan Frontier HI-5721 as service ride of the Assistant District Engineer, this district	Assistant District Engineer	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	10/26/2016	10/28/2016	10/28/2016	11/7/2016	11/4/2016	RA10691	7,900.00	7,500.00	COA, NGO & PICE Member
16M0154 - Purchase of Office Supplies & Equipments for use in the Planning & Design Section, this district	Planning & Design Section	Shopping	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	11/1/2016	11/3/2016	11/3/2016	11/8/2016	-	RA10717	4,135.00	4,132.80	COA, NGO & PICE Member

16M0146 - Purchase of Batteries for use of the Mts. Canter H3-6253, Mighty Mite H11-696, Payloader L2-1234 assigned at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	9/30-10/6/16	-	-	10/7/2016	10/10-11/16	-	11/4/2016	11/9/2016	11/9/2016	11/14/2016	11/11/2016	RA10717	40,400.00	33,490.00	COA, NGO & 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	Small Value	N/A	9/30-10/6/16	-	-	10/7/2016	10/10-11/16	-	11/14/2016	11/15/2016	11/15/2016	11/30/2016	11/23/2016	RA10651	154,476.00	153,235.00	COA, NGO & PICE Member
16M0155 - Purchase of Spare parts for use of 58F-813, HI-4630, vehicle assigned in the Planning & Design Section, this district	Planning & Design Section	Small Value	N/A	October 6-12, 2016	-	-	10/13/2016	10/14 & 17/16	-	11/14/2016	11/16/2016	11/15/2016	11/25/2016	11/25/2016	RA10717	37,576.00	33,860.00	COA, NGO & PICE Member
16M0156 - Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road, this district	Maintenance Section	Small Value	N/A	10/26-11/1/16	-	-	11/2/2016	11/3-4/16	-	11/15/2016	11/16/2016	11/16/2016	12/1/2016	11/25/2016	RA10717	492,986.34	487,200.00	COA, NGO & PICE Member
16M0157 - Purchase of Spare parts for use of Road Grader NI-2022 and Change Oil of Nissan Frontier SGA-166 assigned in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	10/26-11/1/16	-	-	11/2/2016	11/3-4/16	-	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/23/2016	RA10717	8,229.00	8,167.00	COA, NGO & PICE Member
16M0158 - Purchase of Spare parts including Labor for the Repair of Isuzu Wrangler Jeep 585-599/HI-4633, Toyota Hi-Lux 58F-876/HI-3051 and Willys Jeep 58F-892/HI-4631 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	10/26-11/1/16	-	-	11/2/2016	11/3-4/16	-	11/11/2016	11/22/2016	11/22/2016	12/2/2016	12/2/2016	RA10651	39,775.00	38,410.00	COA, NGO & PICE Member
16M0159 - Purchase of Spare parts for use of Road Grader NI-2058, Toyota HI-LUX HI-3365, Dumptruck H3-5330, Toyota HI-LUX HI-3105, Mts. Canter H3-6352, Ford Fiera HI-2072, DL H3-6125, Concrete Cutter, Payloader L2-1234, Toyota Double Cab. HI-3362, Ford Fiera HI-946, Pajero SCY-730, Shop Supplies and Road Grader NI-2022 assigned in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	10/26-11/1/16	-	-	11/2/2016	11/3-4/16	-	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/23/2016	RA10717	31,227.00	30,393.00	COA, NGO & PICE Member
16M0160 - Purchase of Spare parts and Tools for use of Isuzu Pick Up SCX-960 assigned in the Office of the District Engineer, this district	Office of the District Engineer	Small Value	N/A	10/26-11/1/16	-	-	11/2/2016	11/3-4/16	-	11/15/2016	11/16/2016	11/16/2016	11/26/2016	11/23/2016	RA10651	26,234.00	25,272.00	COA, NGO & PICE Member



16M0161 - Purchase of Materials, Janitorial Supply and Office Equipment/Office Supply for use at the Administrative Section, Quality Assurance Section, Accounting Section, Employee's Quarter and Office of the Audit Team Leader, this district	Administrative Section, Quality Assurance Section, Accounting Section	Small Value	N/A	11/8-14/16	-	-	11/15/2016	11/16-21/16	-	12/2/2016	12/5/2016	12/5/2016	12/11/2016	12/13/2016	RA10717	38,352.00	38,791.00	COA, NGO & PICE Member
16M0163 - Purchase of Spare parts for use of Mitsubishi Road Grader NI-2049 GDBI assigned at Maintenance Section, this district	Maintenance Section	Small Value	N/A	11/8-14/16	-	-	11/15/2016	11/16-21/16	-	12/5/2016	12/6/2016	12/6/2016	12/16/2016	12/14/2016	RA10717	78,180.00	68,985.00	COA, NGO & PICE Member
16M0163 - Purchase of Office Equipments for use in the Finance Section, this district	Finance Section	Shopping	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/8/2016	12/9/2016	12/9/2016	12/15/2016	12/14/2016	RA10691	34,840.00	16,762.70	COA, NGO & PICE Member
16M0164 - Purchase of Materials for use at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/27/2016	12/27/2016	12/27/2016	1/2/2017	12/28/2016	RA10717	5,820.00	5,853.00	COA, NGO & PICE Member
16M0165 - Purchase of Spare parts for use of Payloader L2-1228 assigned at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/13/2016	12/14/2016	12/14/2016	12/24/2016	12/20/2016	RA10717	38,100.00	28,575.00	COA, NGO & PICE Member
16M0166 - Purchase of Tires and Battery for use of FORD FIERA HI-946 assigned at the Maintenance Section, this district	Maintenance Section	Small Value	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/13/2016	12/14/2016	12/14/2016	12/19/2016	12/19/2016	RA10717	13,800.00	14,902.00	COA, NGO & PICE Member
16M0167 - Purchase of Materials for use in the Repair/Maintenance of Drainage Structure along Cordon-Aurora Boundary Road KD342+500, Maintenance Section, this district	Maintenance Section	Small Value	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/8/2016	12/9/2016	12/9/2016	12/15/2016	12/14/2016	RA10717	12,630.00	12,542.00	COA, NGO & PICE Member
16M0168 - Purchase of Materials for use in the Repair/Maintenance of DPWH Perimeter Concrete Fence, this district	Maintenance Section	Small Value	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/12/2016	12/13/2016	12/13/2016	12/19/2016	12/16/2016	RA10691	16,880.00	16,500.00	COA, NGO & PICE Member
16M0169 - Purchase of Office Equipments and Supplies for use in the Launching of ISO, this district	GOEO	Shopping	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/27/2016	12/27/2016	12/27/2016	1/2/2017	12/28/2016	RA10717	15,172.00	14,346.00	COA, NGO & PICE Member
16M0170 - Purchase of Tamiol for use of Grasscutter in the vegetation control along National Road assigned at Maintenance Section, this district	Maintenance Section	Small Value	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/8/2016	12/9/2016	12/9/2016	12/15/2016	12/14/2016	RA10717	17,000.00	16,500.00	COA, NGO & PICE Member



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	N/A	11/17-23/16	-	-	11/24/2016	11/25 & 28/16	-	12/27/2016	12/27/2016	12/27/2016	1/2/2017	12/28/2016	RA10717	429,459.00	428,408.30	COA, NGO & PICE Member
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	N/A	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	495,500.00	COA, NGO & PICE Member
16M0173 - Purchase of Spare parts for use in the Repair of Isuzu Wrangler Jeep SCX-680 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	12/2-8/16	-	-	12/9/2016	12/12-13/16	-	12/27/2016	12/28/2016	12/28/2016	1/7/2017	1/6/2017	RA10851	62,450.00	61,750.00	COA, NGO & PICE Member
16M0174 - Purchase of Office Supplies, Office Equipments and Janitorial Supplies for use in the Office of the Audit Team Leader, this district	Office of the Audit Team Leader	Small Value	N/A	12/2-8/16	-	-	12/9/2016	12/12-13/16	-	12/27/2016	12/28/2016	12/27/2016	1/4/2017	1/3/2017	RA10851	75,539.00	72,895.50	COA, NGO & PICE Member
16M0175 - Purchase of LPG Tank for use in Repainting of Pavement Markings along National Road, this district	Maintenance Section	Small Value	N/A	12/2-8/16	-	-	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 & PICE Member
16M0176 - Purchase of Canvas Tent for use of Isuzu D/T H3-5330 and H3-6125 assigned in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	12/2-8/16	-	-	12/9/2016	12/12-13/16	-	12/27/2016	12/27/2016	12/28/2016	1/5/2017	1/3/2017	RA10717	6,250.00	6,200.00	COA, NGO & PICE Member
16M0177 - Purchase of Primer for use in the Repainting of Pavement Markings along National Road, this district	Maintenance Section	Small Value	N/A	12/2-8/16	-	-	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	30,500.00	COA, NGO & PICE Member
16M0178 - Purchase of Spare parts for use in the Repair of Mits. Pajero SCY-730/HI-4632 assigned at the Maintenance Section, this district	Maintenance Section	Shopping	N/A	12/9-15/16	-	-	12/16/2016	12/19-20/16	-	12/27/2016	12/28/2016	12/28/2016	1/27/2017	1/16/2017	RA10851	187,735.00	185,060.00	COA, NGO & PICE Member
16M0179 - Purchase of Office Supplies for use in the Maintenance Section, this district	Maintenance Section	Shopping	N/A	12/9-15/16	-	-	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	312,413.90	COA, NGO & PICE Member
16M0180 - Purchase of Long Sleeve Shirt for use in the Maintenance Section, this district	Maintenance Section	Small Value	N/A	12/9-15/16	-	-	12/16/2016	12/19-20/16	-	12/27/2016	12/29/2016	12/28/2016	1/12/2017	1/12/2017	RA10717	136,400.00	131,440.00	COA, NGO & PICE Member

16M0181 - Purchase of Materials for use in Sign Maintenance along National Road, this district	Maintenance Section	Small Value	N/A	12/9-15/16	-	-	12/16/2016	12/19-20/16	-	12/27/2016	12/28/2016	12/28/2016	1/12/2017	1/13/2017	RA10717	451,200.00	446,380.00	COA, NGO & PICE Member
16M0182 - Purchase of Materials for use in the Repair of Maintenance Section and Employees Quarter Building, this district	Maintenance Section	Small Value	N/A	12/9-15/16	-	-	12/16/2016	12/19-20/16	-	12/27/2016	12/29/2016	12/28/2016	1/5/2017	1/9/2017	RA10717	334,710.47	323,033.83	COA, NGO & PICE Member
16M0183 - Purchase of Spare parts for use of Isuzu Van SCV-692 (H-4554) assigned in the Quality Assurance Section, this district	Quality Assurance Section	Small Value	N/A	12/9-15/16	-	-	12/16/2016	12/19-20/16	-	12/27/2016	12/28/2016	12/28/2016	1/7/2017	1/6/2017	RA10651	5,995.00	4,959.00	COA, NGO & PICE Member
16M0184 - Purchase of Battery for use of SBF-813, Planning & Design Section, this district	Planning & Design Section	Small Value	N/A	12/9-15/16	-	-	12/16/2016	12/19-20/16	-	12/27/2016	12/28/2016	12/28/2016	1/7/2017	1/6/2017	RA10651	7,000.00	6,995.00	COA, NGO & PICE Member
16M0186 - Purchase of Materials for use in the Repainting of Steel Bridges, this district	Maintenance Section	Small Value	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	12/27/2016	12/29/2016	12/28/2016	1/5/2017	1/12/2017	RA10651	451,507.88	447,423.30	COA, NGO & PICE Member
16M0188 - Purchase of Materials for use in the Body Repair of Isuzu Wrangler SCV 680 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	1/3/2017	1/4/2017	1/4/2017	1/9/2017	-	RA10651	18,500.00	18,440.00	COA, NGO & PICE Member
16M0189 - Purchase of Spare parts for use of Isuzu Wrangler Jeep 585-599/HI-4633 assigned in the Construction Section, this district	Construction Section	Small Value	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	1/3/2017	-	-	-	-	RA10651	45,000.00	44,905.00	COA, NGO & PICE Member
16M0190 - Purchase of Office Supplies for use in the Human Resource and Administrative Section, this district	Human Resource and Administrative Section	Shopping	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	12/27/2016	12/28/2016	12/28/2016	1/5/2017	1/3/2017	RA10651	15,174.00	12,887.70	COA, NGO & PICE Member
16M0191 - Purchase of Coring Bit and Replacement of Parts & Job Order of CBR Machine for use in the Quality Assurance Section, this district	Quality Assurance Section	Small Value	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	12/27/2016	-	-	-	-	RA10717	102,000.00	68,800.00	COA, NGO & PICE Member
16M0192 - Purchase of Materials for use in the Fabrication of Steel Cabinet of Quality Assurance Section, this district	Quality Assurance Section	Small Value	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	12/27/2016	12/29/2016	12/28/2016	1/5/2017	1/3/2017	RA10651	17,208.00	17,133.00	COA, NGO & PICE Member

15M0193 - Purchase of Office Supplies for use in the Accounting Section, Administrative Section and Supply Unit, this district	Accounting Section, Administrative Section and Supply Unit	Shopping	N/A	12/15-21/16	-	-	12/22/2016	12/23/16	-	12/27/2016	12/29/2016	12/29/2016	1/28/2017	1/16/2017	RA10651	25,500.00	24,000.00	COA, NGO & PICE Member	
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PREPARED BY:

  
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