

Department of Public Works and Highways Bukidnon Second District Engineering Office																															
PROCUREMENT MONITORING REPORT CIVIL WORKS FOR THE 2ND SEMESTER CY 2022 As of December 31, 2022																															
CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining chang from the APP)
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	
COMPLETED PROCUREMENT ACTIVITIES																															
300205100014000	21KB0206 - Construction of 15 units Rain Water Collector System (RWCS)	Construction Section	NO	Competitive Bidding	09/12/2022	9/12/2022 - 10/3/2022	09/20/2022	10/03/2022	10/03/2022	10/03/2022	10/18/2022	10/19/2022	10/21/2022	11/07/2022	11/08/2022			GoP	4,439,000.00		4,439,000.00	4,350,250.00		4,350,250.00	COA, BUCA, CRIME WATCH	09/12/2022	09/12/2022	09/12/2022	09/12/2022	10/11/2022	
	22KB0188 - Provision of Reflectortized Pavement Studs Raised Profile Type along Maramag- Maradugao Road (K1567+574 - K1569+000; K1571+000 - K1571+494; K1571+764 - K1572+100)	Maintenance Section	NO	Competitive Bidding	05/16/2022	5/17/2022 - 6/06/2022	05/24/2022	06/06/2022	06/06/2022	06/06/2022	07/19/2022	07/19/2022	07/19/2022	07/25/2022	07/27/2022			GoP	2,141,000.00	2,141,000.00		2,069,796.32	2,069,796.32		COA, BUCA, CRIME WATCH	05/18/2022	05/18/2022	05/18/2022	05/18/2022	07/15/2022	
	22KB0189 - Repair/Maintenance of DILG Building - Maramag Police Station Building, Brgy. Anahawon, Maramag, Bukidnon	Maintenance Section	NO	Competitive Bidding	7/29/2022	7/30/2022 - 8/22/2022	08/08/2022	08/22/2022	08/22/2022	08/22/2022	08/26/2022	09/02/2022	09/07/2022	09/22/2022	09/23/2022			GoP	1,960,000.00	1,960,000.00		1,955,602.71	1,955,602.71		COA, BUCA, CRIME WATCH	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/24/2022	
	22KB0190 - Repair/Maintenance of DILG Building, Damulag Police Station Building, Damulag, Bukidnon	Maintenance Section	NO	Competitive Bidding	7/29/2022	7/30/2022 - 8/22/2022	08/08/2022	08/22/2022	08/22/2022	08/22/2022	08/26/2022	09/02/2022	09/07/2022	09/14/2022	09/16/2022			GoP	1,960,000.00	1,960,000.00		1,949,204.78	1,949,204.78		COA, BUCA, CRIME WATCH	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/24/2022	
	22KB0191 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems Structures and Related Facilities, Musuan Creek Revetment I, Bukidnon, Maramag, Bukidnon	Maintenance Section	NO	Competitive Bidding	7/29/2022	7/30/2022 - 8/22/2022	08/08/2022	08/22/2022	08/22/2022	08/22/2022	08/26/2022	09/02/2022	09/07/2022	09/20/2022	09/22/2023			GoP	1,960,000.00	1,960,000.00		1,944,899.78	1,944,899.78		COA, BUCA, CRIME WATCH	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/24/2022	
300205100014000	22KB0192 - Construction of 12 units Rainwater Collector System (RWCS)	Construction	NO	Competitive Bidding	08/04/2022	8/5/2022 - 8/16/2022	08/12/2022	08/31/2022	08/31/2022	08/31/2022	09/07/2022	09/09/2022	12/12/2022	10/05/2022	10/06/2022			GoP	3,398,284.17		3,398,284.17	3,387,643.49		3,387,643.49	COA, BUCA, CRIME WATCH	08/04/2022	08/04/2022	08/04/2022	08/04/2022	09/22/2022	
300116202139000	22KB0193 - Concreting of Farm-to-Mill Road, Brgy. Pinlayan to Sta. Cruz, Quezon, Bukidnon	Construction	NO	Competitive Bidding	08/26/2022	8/26/2022 - 9/14/2022	09/05/2022	09/19/2022	09/19/2022	09/19/2022	09/26/2022	09/29/2022	09/29/2022	11/02/2022	11/03/2022			GoP	22,011,390.00		22,011,390.00	21,669,899.75		21,669,899.75	COA, BUCA, CRIME WATCH	08/30/2022	08/30/2022	08/30/2022	08/30/2022	09/23/2022	
300116202139000	22KB0194 - Concreting of Farm-to-Mill Road, P1 Crossing Montalban to P17 OADI, San Jose, Quezon, Bukidnon	Construction	NO	Competitive Bidding	08/26/2022	8/26/2022 - 9/14/2022	09/05/2022	09/19/2022	09/19/2022	09/19/2022	09/26/2022	09/29/2022	09/29/2022	11/02/2022	11/03/2022			GoP	30,088,800.00		30,088,800.00	29,613,220.51		29,613,220.51	COA, BUCA, CRIME WATCH	08/30/2022	08/30/2022	08/30/2022	08/30/2022	09/23/2022	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																			Php67,958,474.17												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																			66,940,517.34												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																			1,017,956.83												
CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL
ON-GOING PROCUREMENT ACTIVITIES																															
	22KB0195 - Concreting of Sitio Balod, Brgy. Tangkulan FMR, Brgy. Tangkulan, Damulog, Bukidnon 3rd ID	Construction	NO	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/16/2022	11/16/2022	11/16/2022	12/02/2022	11/16/2022	-	-	-			GoP	1,000,000.00		1,000,000.00	997,751.99		997,751.99	COA, BUCA, CRIME WATCH	10/27/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022	
	22KB0196 - Concreting of Purok 3, Brgy Barongcrot, Dangcagan, Bukidnon	Construction	NO	Competitive Bidding	10/24/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-			GoP	1,200,000.00		1,200,000.00	-		-	COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-	POSTPONED UNTIL FURTHER NOTICE
310102101060000	22KB0197 - Preventive Maintenance along Maramag-Maradugao Rd. – K1561+427- K1562+100, K1562+400-K1562+850, K1563+100-K1563+358.29, Maramag, Bukidnon	Construction	NO	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	-	-			GoP	49,000,000.00		49,000,000.00	48,054,069.40		48,054,069.40	COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/29/2022	
310102101061000	22KB0198 - Preventive Maintenance along Maramag-Maradugao Rd. – K1564+400- K1565+594.10, Maramag, Bukidnon	Construction	NO	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	-	-			GoP	49,000,000.00		49,000,000.00	48,059,997.32		48,059,997.32	COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/29/2022	
	23KB0001 - Preventive Maintenance along Bukidnon-Davao City Rd K1566+000 - K1566+894, Brgy. San Jose, Quezon, Bukidnon	Construction	YES	Competitive Bidding	09/12/2022	9/13/2022 - 10/3/2022	09/20/2022	10/06/2022	10/06/2022	10/06/2022	10/21/2022	-	-	-	-			GoP	20,629,980.00		20,629,980.00				COA, BUCA, CRIME WATCH	09/14/2022	09/29/2022	09/29/2022	09/29/2022	10/10/2022	
	23KB0002 - Preventive Maintenance along Bukidnon-Davao City Rd K1570+000 - K1571+000, Brgy. San Jose, Quezon, Bukidnon	Construction	YES	Competitive Bidding	09/12/2022	9/13/2022 - 10/3/2022	09/20/2022	10/06/2022	10/06/2022	10/06/2022	10/21/2022	-	-	-	-			GoP	22,706,600.00		22,706,600.00	-			COA, BUCA, CRIME WATCH	09/14/2022	09/29/2022	09/29/2022	09/29/2022	10/10/2022	
	23KB0003 - Construction of Multi-Purpose Building (Phase 2), Barangay San Antonio East, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	09/19/2022	9/20/2022 - 10/10/2022	09/27/2022	10/18/2022	10/18/2022	10/18/2022	11/04/2022	-	-	-	-			GoP	4,950,000.00		4,950,000.00				COA, BUCA, CRIME WATCH	09/20/2022	09/20/2022	09/20/2022	09/20/2022	10/24/2022	
	23KB0004 - Construction (Completion) of Multi-Purpose Building, Barangay Kipilas, Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	09/19/2022	9/20/2022 - 10/10/2022	09/27/2022	10/10/2022	10/10/2022	10/10/2022	10/21/2022	-	-	-	-			GoP	4,950,000.00		4,950,000.00				COA, BUCA, CRIME WATCH	09/20/2022	09/20/2022	09/20/2022	09/20/2022	10/10/2022	
	23KB0005 - Road Widening along Maramag-Maradugao Rd. - K1558+500-K1558+700, K1560+000-K1560+284, K1560+317.30- K1560+817, Poblacion to Base Camp, Maramag, Bukidnon	Construction	YES	Competitive Bidding	09/19/2022	9/20/2022 - 10/10/2022	09/27/2022	10/26/2022	10/26/2022	10/26/2022	11/14/2022	-	-	-	-			GoP	41,873,440.00		41,873,440.00				COA, BUCA, CRIME WATCH	09/20/2022	10/19/2022	10/19/2022	10/19/2022	11/02/2022	
	23KB0007 - Rehabilitation/Major Repair of Bridge Kulaman Br. (B01374MN) along Sayre Highway, Bayabason, Maramag, Bukidnon	Construction	YES	Competitive Bidding	09/19/2022	9/22/2022- 10/12/2022	09/29/2022	10/12/2022	10/12/2022	10/12/2022	10/26/2022	-	-	-	-			GoP	1,960,000.00		1,960,000.00				COA, BUCA, CRIME WATCH	09/26/2022	09/26/2022	09/26/2022	09/26/2022	10/13/2022	
	23KB0008 - Rehabilitation/Major Repair of Bridge Maluos Br. 2 (B01815MN) along Bukidnon-Davao City Rd., Sinuds, Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	09/19/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			GoP	1,960,000.00		1,960,000.00				COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022	

	23KB0009 - Road Widening along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1564+000-K1566+000. Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	09/19/2022	9/22/2022 - 10/12/2022	09/29/2022	10/21/2022	10/21/2022	10/21/2022	11/04/2022	-	-	-	-			Grp	72,326,750.00		72,326,750.00					COA, BUCA, CRIME WATCH	09/26/2022	10/14/2022	10/14/2022	10/14/2022	10/24/2022		
	23KB0010 - Construction of Water System, New Visayas, Dangcagan, Bukidnon	Construction	YES	Competitive Bidding	09/21/2022	9/28/2022 - 10/18/2022	10/05/2022	10/21/2022	10/21/2022	10/21/2022	11/04/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	09/28/2022	09/28/2022	09/28/2022	09/28/2022	10/24/2022		
	23KB0011 - Construction of Multi-Purpose Building (Phase 2), Barangay Bagong Silang, Maramag, Bukidnon	Construction	YES	Competitive Bidding	09/21/2022	9/28/2022 - 10/18/2022	10/05/2022	10/18/2022	10/18/2022	10/18/2022	11/04/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	09/28/2022	09/28/2022	09/28/2022	09/28/2022	10/24/2022		
	23KB0012 - Off-Carriageway Improvement (Construction of Traffic Island) along Sayre Highway - K1559+500-K1562+208. Brgy. South Poblacion, Maramag, Bukidnon	Construction	YES	Competitive Bidding	09/21/2022	9/28/2022 - 10/18/2022	10/05/2022	10/18/2022	10/18/2022	10/18/2022	11/04/2022	-	-	-	-			Grp	32,644,780.00		32,644,780.00					COA, BUCA, CRIME WATCH	09/28/2022	09/28/2022	09/28/2022	09/28/2022	10/24/2022		
	23KB0013 - Road Widening along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1563+(-592)-K1564+000. Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	09/21/2022	10/01/2022 - 10/21/2022	10/10/2022	10/26/2022	10/26/2022	10/26/2022	11/14/2022	-	-	-	-			Grp	76,397,120.00		76,397,120.00					COA, BUCA, CRIME WATCH	09/30/2022	10/19/2022	10/19/2022	10/19/2022	11/02/2022		
	23KB0014 - Road Widening along Bukidnon-Davao City Rd - K1598+646-K1599+000. Quezon, Bukidnon	Construction	YES	Competitive Bidding	09/21/2022	10/01/2022 - 10/21/2022	10/10/2022	11/21/2022	11/21/2022	11/21/2022	12/09/2022	-	-	-	-			Grp	17,346,000.00		17,346,000.00					COA, BUCA, CRIME WATCH	09/30/2022	11/14/2022	11/14/2022	11/14/2022	12/01/2022		
	23KB0015 - Preventive Maintenance along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1575+500-K1577+100. Dangcagan, Bukidnon	Construction	YES	Competitive Bidding	09/21/2022	10/01/2022 - 10/21/2022	10/10/2022	10/21/2022	10/21/2022	10/21/2022	11/04/2022	-	-	-	-			Grp	40,614,140.00		40,614,140.00					COA, BUCA, CRIME WATCH	09/30/2022	09/30/2022	09/30/2022	09/30/2022	10/24/2022		
	23KB0016 - Construction of Multi-Purpose Building, Barangay Bukang Liwayway, Kibawe, Bukidnon	Construction	YES	Competitive Bidding	10/05/2022	10/06/2022 - 10/26/2022	10/13/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/05/2022	10/24/2022	10/24/2022	10/24/2022	11/15/2022		
	23KB0017 - Construction of Multi-Purpose Building, Barangay Bagongbayan, Kadingilan, Bukidnon	Construction	YES	Competitive Bidding	10/05/2022	10/06/2022 - 10/26/2022	10/13/2022	10/28/2022	10/28/2022	10/28/2022	11/14/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/05/2022	10/24/2022	10/24/2022	10/24/2022	11/02/2022		
	23KB0018 - Road Widening along Don Carlos - Kadingilan Rd - K1577+831-K1579+000. Brgy. Calacalao, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	10/05/2022	10/06/2022 - 10/26/2022	10/13/2022	10/26/2022	10/26/2022	10/26/2022	11/14/2022	-	-	-	-			Grp	39,592,000.00		39,592,000.00					COA, BUCA, CRIME WATCH	10/24/2022	10/24/2022	10/24/2022	10/24/2022	11/02/2022		
	23KB0019 - Construction of Revetment, Upstream and Downstream of Musuan Bridge along Tagambong Creek, Maramag, Bukidnon, Package 2. Doligon, Maramag, Bukidnon	Construction	YES	Competitive Bidding	10/05/2022	10/06/2022 - 10/26/2022	10/13/2022	-	-	-	-	-	-	-	-			Grp	29,400,000.00		29,400,000.00					COA, BUCA, CRIME WATCH							Postpone until Further Notice
	23KB0020 - Road Widening along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1571+000-K1572+000. Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	10/05/2022	10/06/2022 - 10/26/2022	10/13/2022	10/26/2022	10/26/2022	10/26/2022	11/14/2022	-	-	-	-			Grp	48,298,250.00		48,298,250.00					COA, BUCA, CRIME WATCH	10/24/2022	10/24/2022	10/24/2022	10/24/2022	11/02/2022		
	23KB0021 - Construction of Multi-Purpose Building, Barangay San Roque, Quezon, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0022 - Construction of Multi-Purpose Building, Barangay Sanipon, Kibawe, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0023 - Off-Carriageway Improvement (Paving Shoulder) along Sayre Highway - K1555+370 - K1557+078. North Poblacion, Maramag, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	17,918,320.00		17,918,320.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0024 - Road Widening along Bukidnon-Davao City Rd - K1572+500-K1574+100. Barangay San Jose, Quezon, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	61,760,000.00		61,760,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0025 - Construction of Road, Barangay Kiorao, Kibawe, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0026 - Construction of Road, Barangay Binoongan, Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0027 - Construction of Road, Barangay Dolorosa, Dangcagan, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0028 - Construction of Road, Barangay Lorega, Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	-	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	-		
	23KB0029 - Construction of Road, Barangay Pinamula, Kibawe, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0030 - Construction of Road, Barangay Kibalogan, Kadingilan, Bukidnon	Construction	YES	Competitive Bidding	10/12/2022	10/15/2022 - 11/07/2022	10/24/2022	11/07/2022	11/07/2022	11/07/2022	11/25/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/17/2022	10/17/2022	10/17/2022	10/17/2022	11/15/2022		
	23KB0031 - Construction of Water System, Barangay Sampagar, Damulog, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/16/2022	11/16/2022	11/16/2022	12/02/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/27/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022		
	23KB0032 - Construction of Multi-Purpose Building, Barangay Matampay, Kadingilan, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022		
	23KB0033 - Road Widening along Jct. Doligon-Busco-Quezon Rd - K1547+000-K1549+000. Doligon, Maramag, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			Grp	62,223,200.00		62,223,200.00					COA, BUCA, CRIME WATCH	10/27/2022	11/24/2022	11/24/2022	11/24/2022	12/07/2022		
	23KB0034 - Construction of Road (with culvert), Barangay Caballantian, Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/16/2022	11/16/2022	11/16/2022	12/02/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/27/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022		
	23KB0035 - Construction of Multi-Purpose Building, Barangay Migcawayan, Damulog, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/16/2022	11/16/2022	11/16/2022	12/02/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/27/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022		
	23KB0036 - Construction (Completion) of Bukidnon 2nd DEO, Pinamalay, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	12/22/2022	12/22/2022	12/22/2022	-	-	-	-	-			Grp	7,252,000.00		7,252,000.00					COA, BUCA, CRIME WATCH	10/27/2022	12/16/2022	12/16/2022	12/16/2022	-		
	23KB0037 - Construction of Multi-Purpose Building (Phase 2), Barangay Maniamonay, Don Carlos, Bukidnon,	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/16/2022	11/16/2022	11/16/2022	12/02/2022	-	-	-	-			Grp	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	10/27/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022		
	23KB0038 - Road Widening along Bukidnon-Davao City Rd - K1578+028-K1578+322, K1578+368-K1579+776, K1579+817-K1580+000, Quezon, Bukidnon	Construction	YES	Competitive Bidding	10/24/2022	10/26/2022 - 11/16/2022	11/04/2022	11/21/2022	11/21/2022	11/21/2022	12/09/2022	-	-	-	-			Grp	91,047,750.00		91,047,750.00					COA, BUCA, CRIME WATCH	10/27/2022	11/14/2022	11/14/2022	11/14/2022	12/01/2022		

	23KB0039 - Construction of Revetment Upstream and Downstream of Steel Bridge along Pulangi River, Barangay Natulungan, Kibawe, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	12/02/2022	12/02/2022	12/02/2022	12/16/2022	-	-	-	-			GoP	53,075,000.00		53,075,000.00					COA, BUCA, CRIME WATCH	11/08/2022	11/24/2022	11/24/2022	11/24/2022	12/07/2022		
	23KB0040 - Construction of Road, Brgy. Kasigkot-Brgy. Embayao-Brgy. San Roque-Brgy. Pualas Road, Don Carlos, Bukidnon (Package VI). San Roque, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			GoP	48,250,000.00		48,250,000.00					COA, BUCA, CRIME WATCH	11/08/2022	11/24/2022	11/24/2022	11/24/2022	12/07/2022		
	23KB0041 - Road Widening along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1588+400-K1589+091, K1589+379-K1590+000. Brgy. Sampagar, Damulog, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			GoP	48,314,000.00		48,314,000.00					COA, BUCA, CRIME WATCH	11/08/2022	11/24/2022	11/24/2022	11/24/2022	12/07/2022		
	23KB0042 - Construction of Multi-Purpose Building, Barangay Napalico Lorega, Kitaotao, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			GoP	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	11/08/2022	11/24/2022	11/24/2022	11/24/2022	12/07/2022		
	23KB0043 - Construction of Multi-Purpose Building, Barangay Kitingting, Damulog, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	12/23/2022	12/23/2022	12/23/2022	-	-	-	-	-			GoP	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	11/08/2022	12/16/2022	12/16/2022	12/16/2022	-		
	23KB0044 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads along Bukidnon-Davao City Rd - K1588+140-K1588+325 (RS). Sta. Cruz, Quezon, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			GoP	96,500,000.00		96,500,000.00					COA, BUCA, CRIME WATCH	11/08/2022	11/24/2022	11/24/2022	11/24/2022	12/07/2022		
	23KB0045 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1582+000-K1584+236, K1595+050-K1595+120. Brgy. Sampagar, Damulog, Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			GoP	96,500,000.00		96,500,000.00					COA, BUCA, CRIME WATCH	11/08/2022	11/08/2022	11/08/2022	11/08/2022	12/07/2022		
	23KB0046 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1585+717-K1587+000, K1602+000-K1602+480, K1606+220-K1606+315. Spring (Cibawa) to Cimocosa (Damulog), Bukidnon	Construction	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/16/2022	-	-	-	-			GoP	78,754,615.00		78,754,615.00					COA, BUCA, CRIME WATCH	11/08/2022	11/08/2022	11/08/2022	11/08/2022	12/07/2022		
	23KB0047 - Construction of Water System, Barangay Minsamongan, Quezon, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	12/20/2022 - 01/09/2023	12/27/2022	-	-	-	-	-	-	-	-			GoP	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	12/20/2022	-	-	-	-		Postpone until Further Notice
	23KB0048 - Rehabilitation of Multi-Purpose Building, Barangay Linabo, Quezon, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			GoP	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022		
	23KB0049 - Construction of Brgy. Anahawon-Brgy. San Roque - Brgy. New Tubigon- Brgy. Panasilalan Road, Maramag, Bukidnon (Package VI). Maramag, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			GoP	44,550,000.00		44,550,000.00	-				COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022		
	23KB0050 - Construction of Brgy. Cabadianan - San Francisco - New Visayas - Bocboc Road, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			GoP	65,340,000.00		65,340,000.00	-				COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022		
	23KB0051 - Construction of Box Culvert, Barangay Magsaysay, Quezon, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			GoP	4,950,000.00		4,950,000.00					COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022		
	23KB0052 - Construction of Jct. Bukidnon-Davao City Rd., Sitio Kiuntod, Brgy. Camp 1, Maramag - Brgy. Minsalagan - Brgy. Manlamonay- Brgy. Kibatang - Brgy. Pinamaloy Road, Don Carlos, Bukidnon (Package II). Minsalagan to Kibatang, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	11/24/2022 - 12/14/2022	12/02/2022	12/14/2022	12/14/2022	12/14/2022	12/29/2022	-	-	-	-			GoP	49,500,000.00		49,500,000.00					COA, BUCA, CRIME WATCH	11/23/2022	11/23/2022	11/23/2022	11/23/2022	12/23/2022		
	23KB0053 - Rehabilitation/Major Repair of Permanent Bridges, Damulog Br. (B01377MN) along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry), Pocopoco, Damulog, Bukidnon	Construction	YES	Competitive Bidding	11/22/2022	-	-	-	-	-	-	-	-	-	-			GoP	5,880,000.00		5,880,000.00					COA, BUCA, CRIME WATCH							Postpone until Further Notice
	23KB0054 - Off-Carriageway Improvement (Construction of Sidewalk) along Maramag-Maradugao Rd. - K1558H(-308) - K1558H(+360). North Poblacion, Maramag, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	01/16/2023	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	-			
	23KB0055 - Construction of Flood Control System including a Retarding Basin in the Upstream of Kibalagan Creek, Maramag, Bukidnon, Package 2. Dologon, Maramag, Bukidnon23	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	-			
	23KB0056 - Construction/Upgrading/ Rehabilitation of Drainage along Bukidnon-Davao City Rd. - K1575+136-K1575+340. Poblacion, Quezon, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-		Postpone until Further Notice	
	23KB0057 - Construction (Extension) of Main Building at DPWH Bukidnon 2nd DEO, Brgy. Pinamaloy, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-		Postpone until Further Notice	
	23KB0058 - Construction of DPWH Bukidnon 2nd DEO Quarters, Brgy. Pinamaloy, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-		Postpone until Further Notice	
	23KB0059 - Construction/Upgrading/Rehabilitation of Drainage along Bukidnon-Davao City Rd. K1594+056-K1594+340, K1594+390-K1594+440, K1594+440-K1594+593, K1594+593-K1594+729, K1594+858-K1594+044, K1595+073-K1595+120	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	-			
	23KB0060 - Rehabilitation/Major Repair of Permanent Bridges, Multia Br. (B01415MN) along Don Carlos-Kadingleman Rd. San Nicolas, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	-			
	23KB0061 - Construction of Road along Jct. Bukidnon-Davao City Rd., Sitio Kiuntod, Brgy. Camp 1, Maramag-Brgy. Minsalagan-Brgy. Manlamonay-Brgy. Kibatang-Brgy. Pinamaloy Road, Don Carlos, Bukidnon (Package VI). Manlamonay, Don Carlos, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	-			
	23KB0062 - Widening of Permanent Bridges, Camp 1 Bridge (B01375MN) along Sayre Highway (Jct. Bukidnon-Davao City Rd – Cotabato Bdry). Camp 1, Maramag, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-		Postpone until Further Notice	
	23KB0063 - Widening of Permanent Bridges, Maramag Bridge (B01431MN) along Maramag-Maradugao Road. Base Camp, Maramag, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-										COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-		Postpone until Further Notice	
	23KB0064 - Widening of Permanent Bridges, Manuto Bridge (B01380MN) along Bukidnon-Davao City Road, Libertad, Quezon, Bukidnon	Construction	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/28/2022	12/16/2022	-	-	-	-	-	-	-	-			GoP	2,141,000.00	2,141,000.00		-				COA, BUCA, CRIME WATCH	12/07/2022	-	-	-	-		Postpone until Further Notice
																		GoP	2,141,000.00	2,141,000.00		-											
TOTAL ALLOCATED BUDGET OF ONGOING PROCUREMENT ACTIVITIES:																		Php	1,695,332,367.51														

TOTAL ALLOCATED BUDGET OF ONGOING PROCUREMENT ACTIVITIES: **Php 1,695,332,367.51**

Department of Public Works and Highways Bukidnon Second District Engineering Office																																
PROCUREMENT MONITORING REPORT CONSULTING SERVICES FOR THE 2ND SEMESTER CY 2022 As of December 31, 2022																																
CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	21CSKB02 - Sub-Surface Investigation for the Proposed Construction of Bridge, Flood Control and Building at multiple locations within the Bukidnon 2nd DEO	Planning and Design Section	NO	Competitive Bidding	12/01/2022	12/02/2022 - 12/23/2022	12/16/2022	12/23/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022	12/29/2022	-	-			GoP	1,050,000.00		1,050,000.00	716,625.00		716,625.00	COA, PICE, CRIME WATCH	12/02/2022	12/16/2022	12/16/2022	12/16/2022	12/28/2022		
	22CSKB07 - Conduct of Geo-Resistivity Survey and Analysis for Evaluating Sub-surface Strata and Assessment of the Presence of Groundwater and other Geologic/Mannmade Materials in the Project 20KB0081 at Omonay, Damulog, Bukidnon	Quality Assurance Section	NO	Competitive Bidding	11/29/2022	11/30/2022 - 12/14/2022	n/a	12/14/2022	12/14/2022	12/14/2022	n/a	12/29/2022	12/29/2022	-	-			GoP	332,452.13		332,452.13	332,010.00		332,010.00	COA, PICE, CRIME WATCH	N/A	12/01/2022	12/01/2022	12/01/2022	N/A		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																			Php1,382,452.13													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																			1,048,635.00													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																			333,817.13													
Department of Public Works and Highways Bukidnon Second District Engineering Office																																
PROCUREMENT MONITORING REPORT GOODS AND SUPPLIES FOR THE 2ND SEMESTER CY 2022 As of December 31, 2022																																
CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22GKB0005	Procurement of 65,000 liters Diesel and 15,000 ltrs Gasoline to be used in DPWH Buk2nd DEO Service Vehicle & Heavy Equipment for 3rd Qtr. CY 2022	ADMIN	NO	Competitive Bidding	06/01/2022	06/03/2022 - 06/27/2022	06/13/2022	06/27/2022	06/27/2022	06/27/2022	06/28/2022	06/29/2022	07/01/2022	07/04/2022	07/06/2022	08/05/2022	08/05/2022	GoP	6,876,250.00		6,876,250.00	6,871,750.00		6,871,750.00	COA, BCCL, Crime Watch	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/27/2022	N/A	
22GKB0007	Procurement Of 15,130 Liters Diesel And 9,050 Ltrs Gasoline to be used in DPWH BUK2nd DEO service vehicle & heavy equipment for the month of October 2022	ADMIN	NO	Competitive Bidding	09/27/2022	09/28/2022 - 10/18/2022	10/05/2022	10/18/2022	10/18/2022	10/18/2022	11/04/2022	11/04/2022	11/07/2022	11/16/2022	11/16/2022	12/16/2022	12/16/2022	GoP	1,999,179.60		1,999,179.60	1,998,170.00		1,998,170.00	COA, BCCL, Crime Watch	09/28/2022	09/28/2022	09/28/2022	09/28/2022	10/24/2022	n/a	
22GKB0008	Procurement Of 15,130 Liters Diesel And 9,050 Ltrs Gasoline to be used in DPWH BUK2nd DEO service vehicle & heavy equipment for the month of November 2022	ADMIN	NO	Competitive Bidding	10/06/2022	10/06/2022 - 10/26/2022	10/13/2022	10/26/2022	10/26/2022	10/26/2022	11/07/2022	11/07/2022	11/08/2022	11/16/2022	11/16/2022	12/16/2022	12/17/2022	GoP	1,999,179.60		1,999,179.60	1,998,170.00		1,998,170.00	COA, BCCL, Crime Watch	10/24/2022	10/24/2022	10/24/2022	10/24/2022	11/02/2022	n/a	
2022-03-0074	Supply and Delivery of 2 units Multi-Function Printer to be used in the Office of the District Engineer and Supply Unit CY 2022	ADMIN	NO	NP-S3.9 - Small Value Pr	n/a	8/2/2022 - 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/30/2022	08/31/2022	09/02/2022	09/19/2022	10/19/2022	10/20/2022	GoP	170,000.00		170,000.00	150,000.00		150,000.00	COA, BCCL, Crime Watch	n/a	n/a	08/01/2022	n/a	n/a	n/a	
2022-05-0132-1	Supply and Delivery of 1 unit Multi-Function Printer and 1 unit Scanner to be used in the operation of Administrative Section (Records Unit)	ADMIN	NO	NP-S3.9 - Small Value Pr	n/a	8/2/2022 - 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/30/2022	08/31/2022	09/02/2022	09/19/2022	10/19/2022	10/20/2022	GoP	170,000.00		170,000.00	150,000.00		150,000.00	COA, BCCL, Crime Watch	n/a	n/a	08/01/2022	n/a	n/a	n/a	
2022-05-0143	Supply and Delivery of 1 unit Camera Lens to be used for Various project documentation and events of DPWH Buk-2nd DEO	PAIU	NO	NP-S3.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/19/2022	07/19/2022	08/05/2022	09/04/2022	09/05/2022	GoP	220,000.00		220,000.00	210,787.86		210,787.86	COA, BCCL, Crime Watch	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-05-0154	Supply and Delivery of 4 tubes TN217 Toner Cartridge to be used in the operation of Construction Section	CS	NO	NP-S3.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/19/2022	07/19/2022	08/03/2022	09/02/2022	09/03/2022	GoP	30,000.00		30,000.00	26,000.00		26,000.00	COA, BCCL, Crime Watch	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-05-0159	Supply and Delivery of 1 unit A3 Ink tank Colored Printer to be used in the operation of the office of Public Affairs and Information Unit	PAIU	NO	NP-S3.9 - Small Value Pr	n/a	9/17/2022 - 9/23/2022	n/a	n/a	09/23/2022	09/23/2022	n/a	09/26/2022	09/27/2022	10/11/2022	10/13/2022	11/12/2022	11/13/2022	GoP	45,000.00		45,000.00	43,500.00		43,500.0000	COA, BCCL, Crime Watch	n/a	n/a	09/19/2022	n/a	n/a	n/a	
2022-01-0170	Rental of Dumptruck to be used for Routine Maintenance along Bukidnon - Davao City Road (Overview, Palacapa - Tawas Section) for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0171	Rental of Dumptruck to be used for Routine Maintenance along Don Carlos - Kadingilan Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0172	Rental of Dumptruck to be used for Routine Maintenance along Kibawe - Kadingilan - Kallangan Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0173	Rental of Dumptruck to be used for Routine Maintenance along Bukidnon - Davao City Road (Camp 1 - Overview, Palacapa Section) for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0174	Rental of Dumptruck to be used for Routine Maintenance along Sayre Highway (Lumbo - Camp 1), Dologon - Kindasay - Ginoyuran Road, and Dologon-Panadtalan Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0175	Rental of Dumptruck to be used for Routine Maintenance along Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - (Camp 1 - Omonay) for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0176	Rental of Dumptruck to be used for Routine Maintenance along Jct. Dologon - Busco - Quezon Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	
2022-01-0177	Rental of Dumptruck to be used for Routine Maintenance along Maramag - Maradugao Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	n/a	06/23/2022	06/24/2022	07/11/2022	07/13/2022	08/12/2022	08/13/2022	GoP	130,000.00		130,000.00	125,000.00		125,000.00	COA, BCCL, Crime Watch	N/A	N/A	06/16/2022	N/A	N/A	N/A	

2022-06-0180	Supply and Delivery of Filters to be used for the Repair/Maintenance of all DPWH Buk2nd DEO Service Vehicle and Heavy Equipment	MS	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	07/19/2022	08/03/2022	08/02/2022	08/03/2022	GrP	252,085.00		252,085.00	251,895.00		251,895.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0181	Supply and Delivery of Oil and Lubricant to be used for the Repair/Maintenance of all service vehicle and heavy equipment of DPWH Buk2nd DEO	MS	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/02/2022	08/24/2022	08/23/2022	08/24/2022	GrP	218,200.00		218,200.00	148,229.50		148,229.50	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-06-0182	Supply and Delivery of Toner for Bizhub C220 Printer assigned at Administrative Section	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	49,000.00		49,000.00	49,000.00		49,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0184	Supply and Delivery of 5 units 55" Smart TV to be used for meetings and seminars in the Conference Room of DPWH Buk2nd DEO	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	07/19/2022	08/03/2022	08/02/2022	08/03/2022	GrP	325,000.00		325,000.00	315,000.00		315,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0186	Supply and Delivery of Toner for Bizhub C220 Printer assigned at the Office of the District Engineer	ODE	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	42,500.00		42,500.00	42,500.00		42,500.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0187	Supply and Delivery of Items to be used by COA Auditors during project inspection	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	42,500.00		42,500.00	35,000.00		35,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0188	Supply and Delivery of Spare Parts to be used for the replacement of worn out parts of Adventure SFP-540 assigned in Administrative Section	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	74,000.00		74,000.00	73,500.00		73,500.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0189	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the period of July 6-13, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	08/01/2022	08/04/2022	08/03/2022	08/04/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0190	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the period of July 14-21, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	08/01/2022	08/04/2022	08/03/2022	08/04/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0191	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the period of July 22-29, 2022	FS	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	08/01/2022	08/04/2022	08/03/2022	08/04/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0192	Rental of Passenger Van to be used as service vehicle by Finance Section for the period July 6-13, 2022	FS	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	08/01/2022	08/04/2022	08/03/2022	08/04/2022	GrP	48,600.00		48,600.00	48,300.00		48,300.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0193	Rental of Passenger Van to be used as service vehicle by Finance Section for the period July 14-21, 2022	FS	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	08/01/2022	08/04/2022	08/03/2022	08/04/2022	GrP	48,600.00		48,600.00	48,300.00		48,300.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0194	Rental of Passenger Van to be used as service vehicle by Finance Section for the period July 22-29, 2022	FS	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/15/2022	07/16/2022	08/01/2022	08/04/2022	08/03/2022	08/04/2022	GrP	48,600.00		48,600.00	48,300.00		48,300.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0195	Supply and Delivery of Spare Parts to be used in the Repair/Maintenance of Toyota Hilux Pick-up No. TP 101208 assigned in PDS	PDS	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	54,270.00		54,270.00	44,000.00		44,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0196	Supply and Delivery of Spare Parts to be used in the Repair/Maintenance of Toyota Hilux Pick-up No. TP 101202/LAF 5995 assigned in Construction Section	CONST.	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	92,000.00		92,000.00	63,180.00		63,180.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0197	Supply and Delivery of Spare Parts to be used in the Repair/Maintenance of Toyota Hilux Pick-up with Plate No. TP 1101-709049 assigned in PDS	PDS	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	38,000.00		38,000.00	34,000.00		34,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-06-0198	Supply and Delivery of 8pcs Photo Frame with Charcoal Photos to be installed at Ver Overview Filed Office Function Hall	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/02/2022	08/24/2022	08/23/2022	08/24/2022	GrP	22,000.00		22,000.00	22,000.00		22,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-06-0199	Supply and Delivery of Spare Parts to be used in the Repair/Maintenance of Nissan Pick-up with Plate No. LBZ-196	MS	NO	NP-53.9 - Small Value Pr	n/a	7/7/2022 - 7/13/2022	n/a	n/a	07/13/2022	07/13/2022	n/a	07/14/2022	07/15/2022	07/19/2022	08/08/2022	08/07/2022	08/08/2022	GrP	68,680.00		68,680.00	68,180.00		68,180.00	COA, BCCI, Crime Wash	n/a	n/a	07/08/2022	n/a	n/a	n/a	
2022-06-0200	Supply and Delivery of 1 unit Multi-Function Color Laser Printer to be used in the operation of Administrative Section (Human Resource Management Unit)	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	8/2/2022 - 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/30/2022	08/31/2022	09/02/2022	09/19/2022	10/19/2022	10/20/2022	GrP	400,000.00		400,000.00	229,000.00		229,000.00	COA, BCCI, Crime Wash	n/a	n/a	08/01/2022	n/a	n/a	n/a	
2022-06-0201	Supply and Delivery of Electrical Supplies to be used for the Maint/Repair/Upgrade bus bar line of Mini shop, Guardhouse, Perimeter Light and New Additional load, Isolation Facility of Buk2nd DEO	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	8/12/2022 - 8/18/2022	n/a	n/a	08/18/2022	08/18/2022	n/a	08/22/2022	08/24/2022	08/25/2022	08/19/2022	10/19/2022	10/20/2022	GrP	148,732.00		148,732.00	148,051.00		148,051.00	COA, BCCI, Crime Wash	n/a	n/a	08/11/2022	n/a	n/a	n/a	
2022-06-0202	Supply and Delivery of Fusing Units to be used for the repair of Printer Ineo+221 and Ineo 367 for the operation of Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Pr	n/a	7/13/2022 - 7/19/2022	n/a	n/a	07/19/2022	07/19/2022	n/a	07/20/2022	07/21/2022	07/22/2022	08/08/2022	08/07/2022	08/08/2022	GrP	47,000.00		47,000.00	45,101.00		45,101.00	COA, BCCI, Crime Wash	n/a	n/a	07/12/2022	n/a	n/a	n/a	
2022-07-0207	Supply and Delivery of Materials to be used for the Repair and Maintenance of Water Pump System at DPWH Compound	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/02/2022	08/24/2022	08/23/2022	08/24/2022	GrP	65,369.00		65,369.00	64,869.00		64,869.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0208	Supply and Delivery of Garden Hose and Nozzle to be used in DPWH Buk2nd DEO Compound	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/02/2022	08/19/2022	10/19/2022	10/20/2022	GrP	34,800.00		34,800.00	34,400.00		34,400.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0210	Supply and Delivery of 3 units Desktop Computer to be used in Administrative Section (Supply & Property and Cashiering Unit) CY 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	10/21/2022 - 10/28/2022	n/a	n/a	10/28/2022	10/28/2022	n/a	11/29/2022	12/02/2022	12/08/2022	12/28/2022	01/27/2023	01/28/2023	GrP	450,000.00		450,000.00	375,000.00		375,000.00	COA, BCCI, Crime Wash	n/a	n/a	10/25/2022	n/a	n/a	n/a	
2022-07-0211	Supply and Delivery of 1 unit Laptop Computer to be used in Auditor's Office CY 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	10/21/2022 - 10/28/2022	n/a	n/a	10/28/2022	10/28/2022	n/a	11/29/2022	12/02/2022	12/08/2022	12/28/2022	01/27/2023	01/28/2023	GrP	150,000.00		150,000.00	120,000.00		120,000.00	COA, BCCI, Crime Wash	n/a	n/a	10/25/2022	n/a	n/a	n/a	
2022-07-0213	Supply and Delivery of 4pcs Drum DR313 CMY to be used for Develop INEO+258 Printed assigned at Procurement Unit	PU	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	10/07/2022	10/13/2022	11/12/2022	11/13/2022	GrP	100,000.00		100,000.00	100,000.00		100,000.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0214	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Isuzu DMAX with Plate No. SJJ 717 assigned in PDS	PDS	NO	NP-53.9 - Small Value Pr	n/a	8/2/2022 - 8/9/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	08/15/2022	08/16/2022	08/17/2022	09/06/2022	10/06/2022	10/07/2022	GrP	58,660.00		58,660.00	54,500.00		54,500.00	COA, BCCI, Crime Wash	n/a	n/a	08/01/2022	n/a	n/a	n/a	
2022-07-0217	Rental of Passenger Van to be used as Service Vehicle of DPWH Buk2nd DEO Employees for the Period August 1-8, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/05/2022	08/08/2022	08/07/2022	08/08/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0218	Rental of Passenger Van to be used as Service Vehicle of DPWH Buk2nd DEO Employees for the Period August 9-16, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/05/2022	08/08/2022	08/07/2022	08/08/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0219	Rental of Passenger Van to be used as Service Vehicle of DPWH Buk2nd DEO Employees for the Period August 17-24, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/05/2022	08/08/2022	08/07/2022	08/08/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0220	Rental of Passenger Van to be used as Service Vehicle of DPWH Buk2nd DEO Employees for the Period August 25 - September 1, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/05/2022	08/08/2022	08/07/2022	08/08/2022	GrP	48,427.20		48,427.20	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022-07-0221	Rental of Passenger Van to be used as Service Vehicle of Finance Section for the Period August 1-8, 2022	FS	NO	NP-53.9 - Small Value Pr	n/a	7/22/2022 - 7/28/2022	n/a	n/a	07/28/2022	07/28/2022	n/a	07/29/2022	08/01/2022	08/05/2022	08/08/2022	08/07/2022	08/08/2022	GrP	48,600.00		48,600.00	48,420.00		48,420.00	COA, BCCI, Crime Wash	n/a	n/a	07/21/2022	n/a	n/a	n/a	
2022																																

2022-07-0247	Supply and Delivery of 1 unit Smartphone & 2 pcs SIM Card to be used in the operation of Construction Section	CONST.	NO	NP-53.9 - Small Value Pr	N/A	11/22/2022 - 11/29/2022	N/A	N/A	11/29/2022	11/29/2022	n/a	12/01/2022	12/12/2022	12/12/2022	12/29/2022	01/27/2023	01/27/2023	GrP	9,537.00			9,537.00	9,500.00		9,500.00	COA, BCCI, Crime Wash	N/A	N/A	11/24/2022	N/A	N/A	N/A	
2022-08-0249	Supply and Delivery of 4 Tubes TN217 Toner to be used in the Office of Planning & Design Section	PDS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/10/2022	10/13/2022	11/02/2022	11/02/2022	GrP	30,000.00			30,000.00	26,000.00		26,000.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0252	Supply and Delivery of Spare Parts to be used for the Repair/ Maintenance of VOLVO Excavator with DPWH No. F17-100	MS	NO	NP-53.9 - Small Value Pr	N/A	10/28/2022 - 11/04/2022	N/A	N/A	11/04/2022	11/04/2022	n/a	11/07/2022	11/07/2022	11/08/2022	11/21/2022	12/11/2022	12/11/2022	GrP	103,000.00			103,000.00	101,480.00		101,480.00	COA, BCCI, Crime Wash	N/A	N/A	10/28/2022	N/A	N/A	N/A	
2022-08-0257	Rental of Passenger Van to be used as Service Vehicle by DPWH Buk2nd DEO Employees in Official Travel for the Period September 2-9, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	09/29/2022	09/29/2022	GrP	48,427.20			48,427.20	48,427.20		48,427.20	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0258	Rental of Passenger Van to be used as Service Vehicle by DPWH Buk2nd DEO Employees in Official Travel for the Period September 12-19, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	09/29/2022	09/29/2022	GrP	48,427.20			48,427.20	48,427.20		48,427.20	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0259	Rental of Passenger Van to be used as Service Vehicle by DPWH Buk2nd DEO Employees in Official Travel for the Period September 20-27, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	09/29/2022	09/29/2022	GrP	48,427.20			48,427.20	48,427.20		48,427.20	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0260	Rental of Passenger Van to be used as Service Vehicle by DPWH Buk2nd DEO Employees in Official Travel for the Period September 28 - October 5, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	10/23/2022	10/23/2022	GrP	48,427.20			48,427.20	48,427.20		48,427.20	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0261	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period of September 2-9, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	10/23/2022	10/23/2022	GrP	48,600.00			48,600.00	48,600.00		48,600.00	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0262	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period of September 12-19, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	10/23/2022	10/23/2022	GrP	48,600.00			48,600.00	48,600.00		48,600.00	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0263	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period of September 20-27, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	10/23/2022	10/23/2022	GrP	48,600.00			48,600.00	48,600.00		48,600.00	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0264	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period of September 28 - October 5, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	8/12/2022 - 8/18/2022	N/A	N/A	08/18/2022	08/18/2022	n/a	09/09/2022	09/12/2022	09/20/2022	09/23/2022	10/23/2022	10/23/2022	GrP	48,600.00			48,600.00	48,600.00		48,600.00	COA, BCCI, Crime Wash	N/A	N/A	09/02/2022	N/A	N/A	N/A	
2022-08-0266	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Jct. Dolagon-Busco-Quezon Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0267	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Kibawe-Kadigilan-Kallangan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0268	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Bukidnon-Davao City Road (Camp 1 - Overview, Palacapao Section)	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0269	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Sayre Highway (Jct. Bukidnon-Davao City Road-Cotabato Bdy.) - Camp 1 - Omonay	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0270	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Maramag-Maradugao Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0271	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Don Carlos - Kadigilan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0272	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Sayre Highway (Lumbo - Camp 1) Dolagon-Kindasay-Ginoyuran Road and Dolagon-Panadtalan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0273	Rental of Utility Vehicle to be used in Buk2nd DEO Road Maintenance along Bukidnon-Davao City Road (Overview, Palacapao - Tawas Section)	MS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,300.00		83,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0274	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Bukidnon - Davao City Road (Camp 1 - Overview, Palacapao Section) Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0275	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Kibawe-Kadigilan-Kallangan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0276	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along JCT Dolagon-Busco-Quezon Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0277	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Sayre Highway (JCT. Bukidnon-Davao City Rd-Cotabato Boundary)-Camp 1- Omonay	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0278	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Maramag-Maradugao Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0279	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Don Carlos - Kadigilan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0280	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Sayre Highway (Lumbo-Camp 1) Dolagon-Kisanday-Ginoyuran Road and Dolagon-Panadtalan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0281	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Bukidnon-Davao City Road (Overview, Palacapao-Tawas Section)	MS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GrP	84,000.00			84,000.00	83,510.00		83,510.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-08-0282	Supply and Delivery of Vacuum Cleaner to be used in the Laboratory of Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/07/2022	10/13/2022	11/12/2022	11/12/2022	GrP	35,000.00			35,000.00	30,000.00		30,000.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-08-0289	Supply and Delivery of Compatible 12A Toner with free use of Printer to be used in the operation of Construction Section for 4th Quarter CY 2022	CONST.	NO	NP-53.9 - Small Value Pr	N/A	9/17/2022 - 9/23/2022	N/A	N/A	09/23/2022	09/23/2022	n/a	09/26/2022	10/10/2022	10/10/2022	10/13/2022	11/12/2022	11/12/2022	GrP	44,000.00			44,000.00	44,000.00		44,000.00	COA, BCCI, Crime Wash	N/A	N/A	09/19/2022	N/A	N/A	N/A	
2022-08-0290	Supply and Delivery of TN217 Toner Cartridge with free use of printer to be used in the operation of Construction Section for 4th Quarter CY 2022	CONST.	NO	NP-53.9 - Small Value Pr	N/A	9/17/2022 - 9/23/2022	N/A	N/A	09/23/2022	09/23/2022	n/a	09/26/2022	09/27/2022	10/12/2022	10/17/2022	11/16/2022	11/16/2022	GrP	45,000.00			45,000.00	39,000.00		39,000.00	COA, BCCI, Crime Wash	N/A	N/A	09/19/2022	N/A	N/A	N/A	
2022-08-0291	Supply and Delivery of Items to be used for the repair of water tank system of DPWH Buk2nd DEO	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	9/13/2022 - 9/19/2022	N/A	N/A	09/19/2022	09/19/2022	n/a	09/20/2022	09/22/2022	10/10/2022	10/13/2022	11/12/2022	11/12/2022	GrP	18,720.00			18,720.00	18,500.00		18,500.00	COA, BCCI, Crime Wash	N/A	N/A	09/12/2022	N/A	N/A	N/A	
2022-09-0293	Supply and Delivery of 1 unit Desktop and 1 unit Laptop to be used in the Office of the District Engineer CY 2022	ODE	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/29/2022	12/02/2022	12/09/2022	12/2																		

2022-09-0314	Supply and Delivery of Consumable Supplies to be used in DPWH Bukidnon 2nd DEO for the 4th Quarter CY 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	10/12/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/09/2022	11/16/2022	12/16/2022	12/16/2022	GoP	633,050.00		633,050.00	566,056.00		566,056.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-09-0315	Supply and Delivery of Office Chair and Table to be used in the Office of Planning and Design Section	PDS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/12/2022	10/17/2022	11/16/2022	11/16/2022	GoP	65,000.00		65,000.00	64,900.00		64,900.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0318	Rental of Passenger Van to be used by DPWH Buk 2nd DEO Employees in Official Travel for the period of October 6-13, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GoP	48,427.20		48,427.20	48,300.00		48,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0319	Rental of Passenger Van to be used by DPWH Buk 2nd DEO Employees in Official Travel for the period of October 14-21, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GoP	48,427.20		48,427.20	48,300.00		48,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0320	Rental of Passenger Van to be used by DPWH Buk 2nd DEO Employees in Official Travel for the period of October 24-31, 2022	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GoP	48,427.20		48,427.20	48,300.00		48,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0321	Rental of Passenger Van to be used by Finance Section for the period of October 6-13, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GoP	48,600.00		48,600.00	48,300.00		48,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0322	Rental of Passenger Van to be used by Finance Section for the period of October 14-21, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GoP	48,600.00		48,600.00	48,300.00		48,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0323	Rental of Passenger Van to be used by Finance Section for the period of October 24-31, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/17/2022	10/20/2022	11/19/2022	11/19/2022	GoP	48,600.00		48,600.00	48,300.00		48,300.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0326	Supply and Delivery of Electrical Materials to be used in Raceways Electrical Materials for Old Maintenance, PDS & Construction Building to Supply Power from/by Genset	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	9/22/2022 - 9/29/2022	N/A	N/A	09/29/2022	09/29/2022	n/a	09/30/2022	10/06/2022	10/14/2022	10/25/2022	11/24/2022	11/24/2022	GoP	263,906.80		263,906.80	263,778.00		263,778.00	COA, BCCI, Crime Wash	N/A	N/A	09/23/2022	N/A	N/A	N/A	
2022-09-0327	Procurement of Oil Filter and other items for the Repair/Maintenance of all DPWH Service Vehicle and heavy equipment	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/03/2022	11/14/2022	12/14/2022	12/14/2022	GoP	138,700.00		138,700.00	132,320.00		132,320.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0328	Supply and Delivery of Oil and Lubricants to be used for the Repair/Maintenance of all DPWH Service Vehicle and Heavy Equipment	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/03/2022	11/14/2022	12/14/2022	12/14/2022	GoP	501,750.00		501,750.00	447,000.00		447,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0329	Calibration/Verification of Laboratory Equipment of Quality Assurance Section	OAS	NO	NP-53.9 - Small Value Pr	N/A	10/28/2022 - 11/04/2022	N/A	N/A	11/04/2022	11/04/2022	n/a	11/07/2022	11/08/2022	11/09/2022	11/21/2022	12/21/2022	12/21/2022	GoP	106,250.00		106,250.00	106,000.00		106,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/28/2022	N/A	N/A	N/A	
2022-09-0331	Supply and Delivery of Spare Parts to be used in the replacement of worn-out parts of service vehicles of DPWH-Buk 2nd DEO	ADMIN	NO	NP-53.9 - Small Value Pr	N/A	11/22/2022 - 11/29/2022	N/A	N/A	11/29/2022	11/29/2022	n/a	12/01/2022	12/12/2022	12/12/2022	12/28/2022	01/27/2023	01/27/2023	GoP	245,450.00		245,450.00	243,260.00		243,260.00	COA, BCCI, Crime Wash	N/A	N/A	11/24/2022	N/A	N/A	N/A	
2022-09-0332	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along JCT Dologon-Busco-Quezon Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0333	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Kibawe-Kadingilan-Kallangan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0334	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Bukidnon - Davao City Road (Camp 1 - Overview, Palacapao Section) Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0335	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Sayre Highway (JCT. Bukidnon-Davao City Rd-Cotabato Boundary)-Camp 1- Omonay	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0336	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Maramag-Maradugao Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0337	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Don Carlos - Kadingilan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0338	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Sayre Highway (Lumbo-Camp 1) Dologon-Kisanday-Ginuyaran Road and Dologon-Pandalan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-09-0339	Rental of Utility Vehicle for use in Bukidnon 2nd DEO Road Maintenance Operations along Bukidnon-Davao City Road (Overview, Palacapao-Tawas Section)	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/14/2022	11/17/2022	12/17/2022	12/17/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-10-0346	Procurement of Construction Materials to be used in the Provision of Warning Signs along National Roads of Buk 2nd DEO for the 3rd Quarter CY 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/09/2022	11/16/2022	12/16/2022	12/16/2022	GoP	49,927.00		49,927.00	49,265.00		49,265.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0347	Procurement of Construction Materials to be used in the Repair of Road Signs along National Roads of Buk 2nd DEO for the 3rd Quarter CY 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/03/2022	11/14/2022	12/14/2022	12/14/2022	GoP	49,954.00		49,954.00	49,414.00		49,414.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-10-0349	Procurement of Construction Materials for the repair/installation of roadside facilities along national roads (3rd Quarter CY 2022)	MS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/03/2022	11/14/2022	12/14/2022	12/14/2022	GoP	263,363.00		263,363.00	263,011.00		263,011.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-10-0350	Supply and Delivery of Spare Parts for the replacement of worn out Parts of Develop Ineo Printer assigned at Finance Section for 4th Quarter CY 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	10/14/2022 - 10/21/2022	N/A	N/A	10/21/2022	10/21/2022	n/a	10/24/2022	10/28/2022	11/03/2022	11/14/2022	12/14/2022	12/14/2022	GoP	27,343.90		27,343.90	23,958.00		23,958.00	COA, BCCI, Crime Wash	N/A	N/A	10/14/2022	N/A	N/A	N/A	
2022-10-0351	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Jct. Dologon-Busco-Quezon Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0352	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Kibawe-Kadingilan-Kallangan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0353	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Bukidnon-Davao City Road (Camp 1, Overview, Palacapao Section) Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0354	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Sayre Highway (Jct. Bukidnon-Davao City Rd-Cotabato Boundary) - (Camp 1-Omonay)	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0355	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Maramag-Maradugao Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0356	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Don Carlos-Kadingilan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		84,000.00	84,000.00		84,000.00	COA, BCCI, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A	
2022-10-0357	Rental of Utility Vehicle for use in DPWH Buk 2nd DEO Road Maintenance Operation along Sayre Highway (Lumbo-Camp 1) Dologon-Kisanday-Ginuyaran Road and Dologon-Pandalan Road	MS	NO	NP-53.9 - Small Value Pr	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/08/2022	11/18/2022	11/21/2022	12/21/2022	12/21/2022	GoP	84,000.00		8											

2022-10-0371	Rental of Passenger Van to be used by Finance Section for the period of November 10-17, 2022	FS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/14/2022	11/21/2022	11/24/2022	12/24/2022	12/24/2022	GoP	48,600.00		48,600.00	48,600.00		48,600.00	COA, BCCL, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A					
2022-10-0372	Rental of Passenger Van to be used by Finance Section for the period of November 2, 9, 2022	FS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022 - 10/28/2022	N/A	N/A	10/28/2022	10/28/2022	n/a	11/03/2022	11/14/2022	11/21/2022	11/24/2022	12/24/2022	12/24/2022	GoP	48,600.00		48,600.00	48,600.00		48,600.00	COA, BCCL, Crime Wash	N/A	N/A	10/25/2022	N/A	N/A	N/A					
2022-10-0382	Supply and Delivery of various BH Toners with free use printer to be used in the operation of Planning and Design Section	PDS	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022 - 11/29/2022	N/A	N/A	11/29/2022	11/29/2022	n/a	12/01/2022	12/12/2022	12/12/2022	12/28/2022	01/27/2023	01/27/2023	GoP	68,400.00		68,400.00	68,000.00		68,000.00	COA, BCCL, Crime Wash	N/A	N/A	11/24/2022	N/A	N/A	N/A					
2022-10-0388	Rental of Passenger Van for use in the supervision and validation survey of Bukidnon II DEO for the period December 8-15, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022 - 11/29/2022	N/A	N/A	11/29/2022	11/29/2022	n/a	12/02/2022	12/12/2022	12/27/2022	12/28/2022	01/27/2023	01/27/2023	GoP	48,600.00		48,600.00	48,420.00		48,420.00	COA, BCCL, Crime Wash	N/A	N/A	11/24/2022	N/A	N/A	N/A					
2022-10-0389	Rental of Passenger Van for use in the supervision and validation survey of Bukidnon II DEO for the period December 16-23, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2022 - 11/29/2022	N/A	N/A	11/29/2022	11/29/2022	n/a	12/02/2022	12/12/2022	12/27/2022	12/28/2022	01/27/2023	01/27/2023	GoP	48,600.00		48,600.00	48,420.00		48,420.00	COA, BCCL, Crime Wash	N/A	N/A	11/24/2022	N/A	N/A	N/A					
2022-12-0467	Supply and Delivery of 490 cu.m Aggregate Base Course for the resurfacing of unpaved road shoulders along Bukidnon-Davao City Road (4th Quarter)	MS	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/28/2022	12/29/2022	01/28/2023	01/28/2023	GoP	993,251.70		993,251.70	992,900.00		992,900.00	COA, BCCL, Crime Wash	N/A	N/A	12/21/2022	N/A	N/A	N/A					
2022-12-0469	Supply and Delivery of 530 cu.m Aggregate Base Course for the resurfacing of unpaved road shoulders along Sayre Highway , Jct. Dologon-BUSCO-Quezon Road and Jct. Dologon-Ginoyuran Road (4th Quarter)	MS	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	12/29/2022	01/28/2023	01/28/2023	GoP	919,180.50		919,180.50	919,145.00		919,145.00	COA, BCCL, Crime Wash	N/A	N/A	12/21/2022	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																			32,936,384.93												31,216,363.75					
Total Contract Price of Procurement Activities Conducted																															1,720,021.18					
Total Savings (Total Allotted Budget - Total Contract Price)																																				

2022-12-0458	Furnishing of Solar Street Lights along Bukidnon-Davao City Road (Maluos Bridge) and Jct. Dologon-Busco-Quezon Road (Busco Bridge)	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	975,712.50		975,712.50	975,708.00		975,708.00	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0459	Furnishing of Solar Street Lights along Sayre Highway Road - K1541+500-K1541+580	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	975,712.50		975,712.50	975,708.00		975,708.00	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0460	Furnishing of Solar Street Lights along Bukidnon-Davao City Road - K1612+161-K1612+321	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	975,712.50		975,712.50	975,708.00		975,708.0000	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0461	Furnishing of Solar Street Lights along Sayre Highway Road - K154+(-) 294-K1540+(-)214	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	966,299.00		966,299.00	966,294.00		966,294.00	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0462	Furnishing of Illuminated (Solar) Pavement Levelled Marker/Stud (Flush Type for use along Sayre Highway Road - K1562+377-K1563+000	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	313,400.00		313,400.00	310,292.50		310,292.50	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0463	Furnishing of Illuminated (Solar) Pavement Levelled Marker/Stud (Flush Type for use along Sayre Highway Road - K1549+000-K1549+666	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	993,300.00		993,300.00	983,916.50		983,916.50	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0464	Furnishing of Illuminated (Solar) Pavement Levelled Marker/Stud (Flush Type for use along Bukidnon-Davao City Road - K1612+073-K1612+238	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	993,300.00		993,300.00	983,916.50		983,916.50	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0465	Supply and Delivery of Construction Materials for use in the Repair/ Maintenance of Roads with Slips - Tertiary Road along Kibawe-Kadinglean-Kallangan Rd - K1590+242-K1590+257 (RS) for the 4th Quarter CY 2022	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	609,332.88		609,332.88	599,975.75		599,975.75	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0466	Supply and Delivery of 500 cu.m Aggregate Base Course for the resurfacing of unpaved road shoulders along DCK Road, KKK Road and MM Road (4th Quarter)	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	983,325.00		983,325.00	983,100.00		983,100.0000	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0468	Supply and Delivery of 480 cu.m Aggregate Base Course for the resurfacing of unpaved road shoulders along Sayre Highway (Jct. Bukidnon-Davao City Road - Cotabato Bdry) (4th Quarter)	MS	NO	3.9 - Small Value Procure	N/A	12/16/2022 - 12/23/2022	N/A	N/A	12/23/2022	12/23/2022	n/a	12/23/2022	12/27/2022	12/29/2022	-	-	-	GoP	991,968.60		991,968.60	991,660.00		991,660.00	COA, BCCI, Crime Watch	N/A	N/A	12/21/2022	N/A	N/A	N/A		
2022-12-0474	Supply and Delivery of Tools and Equipment for use in DPWH - Buk 2nd DEO for 4th Quarter CY 2022	MS	NO	3.9 - Small Value Procure	N/A	12/23/2022 - 12/29/2022	N/A	N/A	12/29/2022	12/29/2022	n/a	12/29/2022	12/29/2022	12/29/2022	-	-	-	GoP	343,923.00		343,923.00	343,887.00		343,887.00	COA, BCCI, Crime Watch	N/A	N/A	12/27/2022	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																			35,990,429.81														
Prepared by:						Recommended for Approval by:														Approved by:													