



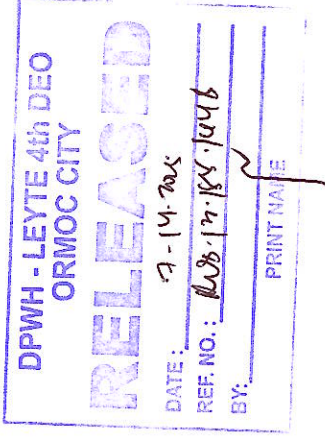
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 4th DISTRICT ENGINEERING OFFICE
Ormoc City, Region VIII



July 14, 2025

ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City



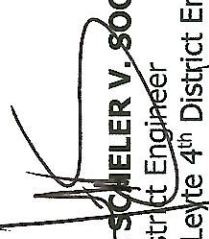
SUBJECT : Procurement Monitoring Report (PMR) FY 2025

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 1st Semester of FY 2025, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 02-2020.

For your information and guidance.

Very truly yours,


PETER SCHIELER V. SOCO
OIC-District Engineer
DPWH Leyte 4th District Engineering Office

RO8.13 IJBC/JAS

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES CIVIL WORKS																															
31030210605000	25IF0001 Replacement of Permanent Weak Bridges Controlled by (B006561.1) along Merida-Lundag-Puting Bato-Fronzonjero School Rd.	Construction Section	Yes	Competitive Bidding	25-09-2024	05-10-2024	12-10-2024	24-10-2024	24-10-2024	25-10-2024	05-11-2024	06-11-2024	10-02-2025	18-02-2025	18-02-2025		CY GAA 2025	29,400,000.00		29,400,000.00	28,811,007.25	28,811,007.25		COA, PCA, CCWE	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		
3104061013120000	25IF0002 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Merida-Lundag-Puting Bato-Consolacion-School Rd. - K1109 + 527 - K1109 + 662, K1114 +410 - K1114 +770, K1117 + 710 - K1117 + 885, K1122 + 000 - K1122 + 117, K1123 + 013 K1123 + 118	Construction Section	Yes	Competitive Bidding	25-09-2024	05-10-2024	12-10-2024	24-10-2024	25-10-2024	05-11-2024	06-11-2024	12-03-2025	18-03-2025	18-03-2025			CY GAA 2025	31,074,820.00		31,074,820.00	30,969,819.42	30,969,819.42		COA, PCA, CCWE	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		
310101101930000	25IF0003 Preventive Maintenance - Primary Roads Omroc-Baybay Southern Leyte Bdy Rd - K1012 + 374 - K1012 + 464	Construction Section	Yes	Competitive Bidding	25-09-2024	05-10-2024	12-10-2024	24-10-2024	24-10-2024	25-10-2024	05-11-2024	06-11-2024	12-03-2025	18-03-2025	18-03-2025			CY GAA 2025	6,223,000.00		6,223,000.00	6,213,000.56	6,213,000.56		COA, PCA, CCWE	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	
3002261232020000	25IF0004 Construction of Multi-Purpose Building, Police Building, Barangay San Juan, Omroc City, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	12-02-2025	18-02-2025	18-02-2025			CY GAA 2025	6,930,000.00		6,930,000.00	6,919,990.65	6,919,990.65		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3002261232090000	25IF0005 Construction of Multi-Purpose Building, Police Building, Barangay Jaulan, Omroc City, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	11-02-2025	18-02-2025	18-02-2025			CY GAA 2025	6,930,000.00		6,930,000.00	6,926,996.80	6,926,996.80		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3101011132820000	25IF0006 (Re-Advertisement) Construction of Flood Control Mitigation Structure, Barangay Riverside, Matag-ob, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	11-12-2024	18-12-2024	21-12-2024	14-02-2025	20-02-2025	20-02-2025			CY GAA 2025	48,250,000.00		48,250,000.00	48,219,998.78	48,219,998.78		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3002221003040000	25IF0007 Construction of Bureau-Albuera Road, Sta 10 + 601 - Sta 10 + 700, Albuera, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	14-02-2025	20-02-2025	20-02-2025			CY GAA 2025	144,750,000.00		144,750,000.00	144,625,227.74	144,625,227.74		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3101011132140000	25IF0008 Construction of Canavangan Flood Control (Downstream), Barangay Natagan, Kananga, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	14-02-2025	20-02-2025	20-02-2025			CY GAA 2025	96,500,000.00		96,500,000.00	96,380,483.51	96,380,483.51		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3101011132600000	25IF0009 Construction of Santo Nilo Flood Control Structures, Barangay Santo Nilo, Kananga, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	18-02-2025	21-02-2025	21-02-2025			CY GAA 2025	96,500,000.00		96,500,000.00	96,017,494.87	96,017,494.87		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3291011132760000	25IF0010 Construction of Leonoldo Flood Control Structure, Barangay Leonoldo, Omroc City, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	14-02-2025	19-02-2025	20-02-2025			CY GAA 2025	96,500,000.00		96,500,000.00	96,017,499.75	96,017,499.75		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3002221002590000	25IF0011 Construction of Bureau-Albuera Road, Sta 11 + 200 - Sta 11 + 310, Albuera, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-2024	18-11-2024	25-11-2024	14-02-2025	20-02-2025	20-02-2025			CY GAA 2025	144,750,000.00		144,750,000.00	144,624,237.32	144,624,237.32		COA, PCA, CCWE	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	
3101061013900000	25IF0012 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Libugao-Matag-ob-Palampog Rd - K0993 + 500 - K0995 + 120.1, K0996 + 172 - K0996 + 673.5, K0996 + 700 - K0996 + 960, K0998 + 518 - K0998 + 593	Construction Section	Yes	Competitive Bidding	11-10-2024	19-10-2024	28-10-2024	11-11-2024	11-11-2024	13-11-2025	25-11-2025	28-11-2024	18-03-2025	25-03-2025	25-03-2025			CY GAA 2025	33,476,800.00		33,476,800.00	33,426,797.06	33,426,797.06		COA, PCA, CCWE	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	
3101011132850000	25IF0013 Construction of Sitio Canavangan Flood Control Mitigation Structure (Upstream), Brig. Tabago, Albuera, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	19-10-2024	28-10-2024	11-11-2024	11-11-2024	13-11-2025	25-11-2025	28-11-2024	14-02-2025	19-02-2025	19-02-2025			CY GAA 2025	48,250,000.00		48,250,000.00	48,199,400.11	48,199,400.11		COA, PCA, CCWE	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	
3101011132860000	25IF0014 Construction of Flood Control Mitigation Structure, Canlabi Bicut, Albuera, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	19-10-2024	28-10-2024	11-11-2024	11-11-2024	13-11-2025	25-11-2025	28-11-2024	20-03-2025	20-03-2025	20-03-2025			CY GAA 2025	48,250,000.00		48,250,000.00	48,148,674.99	48,148,674.99		COA, PCA, CCWE	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	
3002221003030000	25IF0015 Construction of Bureau-Albuera Road, Sta 10 + 601 - Sta 10 + 580, Albuera, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	19-10-2024	28-10-2024	11-11-2024	11-11-2024	13-11-2025	25-11-2025	28-11-2024	14-02-2025	20-02-2025	20-02-2025			CY GAA 2025	144,750,000.00		144,750,000.00	144,622,561.76	144,622,561.76		COA, PCA, CCWE	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	
3101011132930000	25IF0016 Construction of Canavangan Flood Control (Upstream), Palampog and Brig. Natagan, Kananga, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	19-10-2024	28-10-2024	11-11-2024	11-11-2024	13-11-2025	25-11-2025	28-11-2024	21-03-2025	26-03-2025	26-03-2025			CY GAA 2025	96,500,000.00		96,500,000.00	96,379,526.44	96,379,526.44		COA, PCA, CCWE	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	
3002151059700000	25IF0017 Construction of Road Slope Protection Structure along Jaro-Rubas-Omroc Road (Omroc City Side), Sta. 8.1 + 180 - Sta. 8.1 + 230, Leyte	Construction Section	Yes	Competitive Bidding	11-10-2024	19-10-2024	28-10-2024	11-11-2024	11-11-2024	13-11-2025	25-11-2025	28-11-2024	17-02-2025	25-02-2025	25-02-2025			CY GAA 2025	144,750,000.00</												

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES GOODS AND SERVICES FY 2025																																
1	2025-02-009 For the procurement of Diesel Fuel of Supply Vehicle in DPWH Leyte 4th DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	28-02-2025	28-02-2025	28-02-2025	28-02-2025	10-03-2025	11-03-2025	20-03-2025	20-03-2025	24-03-2025	24-03-2025	GOP	780,000.00		780,000.00	774,000.00		774,000.00	N/A	N/A	N/A	N/A	N/A			
2	2025-02-010 For the Annual Service and Adjustment (Calibration) of Survey Instruments of Planning and Design Section @ DPWH Leyte 4th DEO.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	27-03-2025	27-03-2025	09-04-2025	09-04-2025	GOP	484,500.00		484,500.00	482,292.80		482,292.80	N/A	N/A	N/A	N/A	N/A			
3	2025-02-011 For the Repair of Survey Instrument of Planning and Design Section @ DPWH Leyte 4th DEO	Planning & Design Section	No	Shopping	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	28-03-2025	28-03-2025	18-06-2025	18-06-2025	GOP	45,100.00		45,100.00	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A			
4	2025-02-013 Procurement for the use of repair and maintenance for SHV-184, BOE No. H-5383 assigned to Maintenance Section at DPWH Leyte 4th DEO / Charge in FY 2025 AMMB/DR	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	21-03-2025	21-03-2025	09-04-2025	09-04-2025	GOP	73,040.00		73,040.00	73,000.00		73,000.00	N/A	N/A	N/A	N/A	N/A			
5	2025-02-014 Procurement for the use of Repair and Maintenance of Power Generator Set at DPWH Leyte 4th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	07-04-2025	07-04-2025	26-07-2025	26-07-2025	GOP	50,884.00		50,884.00	50,584.00		50,584.00	N/A	N/A	N/A	N/A	N/A			
6	2025-02-019 For the use in the Maintenance Section (ACT, 301 & ACT, 304 BRUSH CUTTERS)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	20-03-2025	20-03-2025	24-03-2025	24-03-2025	GOP	770,000.00		770,000.00	764,500.00		764,500.00	N/A	N/A	N/A	N/A	N/A			
7	2025-02-020 For the use in Maintenance Section (Roads)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	21-03-2025	21-03-2025	23-04-2025	23-04-2025	GOP	504,000.00		504,000.00	504,000.00		504,000.00	N/A	N/A	N/A	N/A	N/A			
8	2025-02-021 For use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	10-03-2025	11-03-2025	19-03-2025	19-03-2025	26-03-2025	26-03-2025	GOP	481,750.00		481,750.00	478,720.00		478,720.00	N/A	N/A	N/A	N/A	N/A			
9	2025-02-026 For the procurement of Common Electrical Supplies and Tools for use in DPWH Leyte 4th DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	03-04-2025	03-04-2025	23-04-2025	23-04-2025	GOP	122,343.00		122,343.00	122,340.00		122,340.00	N/A	N/A	N/A	N/A	N/A			
10	2025-02-027 For the Annual Service and Adjustment (Calibration) of Survey Instruments of Planning and Design Section @ DPWH Leyte 4th DEO	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	04-04-2025	04-04-2025	26-07-2025	26-07-2025	GOP	51,000.00		51,000.00	50,500.00		50,500.00	N/A	N/A	N/A	N/A	N/A			
11	2025-02-028 For the use in the Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	03-04-2025	03-04-2025	10-04-2025	10-04-2025	GOP	954,675.00		954,675.00	952,550.00		952,550.00	N/A	N/A	N/A	N/A	N/A			
12	2025-02-032 For use in the Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	02-04-2025	02-04-2025	06-03-2025	06-03-2025	GOP	378,750.00		378,750.00	376,950.00		376,950.00	N/A	N/A	N/A	N/A	N/A			
13	2025-02-030 For use in the Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	10-04-2025	10-04-2025	23-04-2025	23-04-2025	GOP	762,309.20		762,309.20	755,320.00		755,320.00	N/A	N/A	N/A	N/A	N/A			
14	2025-02-029 For use in the Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	25-03-2025	03-04-2025	03-04-2025	14-05-2025	14-05-2025	GOP	965,995.80		965,995.80	964,600.00		964,600.00	N/A	N/A	N/A	N/A	N/A			
15	2025-02-023 For The Procurement Of Repair And Replacement Of Damaged Parts For Plate No. Yu-9486 & Plate 8332 @DPWH Leyte 4th DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	04-04-2025	04-04-2025	04-04-2025	04-04-2025	07-04-2025	07-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025	GOP	78,966.18		78,966.18	78,666.18		78,666.18	N/A	N/A	N/A	N/A	N/A			
16	2025-02-025 For the procurement of Various Office Supplies for the 1st Quarter for use in DPWH Leyte 4th DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	04-04-2025	04-04-2025	04-04-2025	04-04-2025	07-04-2025	07-04-2025	23-04-2025	23-04-2025	26-04-2025	26-04-2025	GOP	764,188.00		764,188.00	760,387.00		760,387.00	N/A	N/A	N/A	N/A	N/A			
17	2025-02-035 Procurement for the use of Repair and Maintenance for BOC-232, BOE No. H-6276 assigned to Maintenance Section at DPWH LEYTE 4TH DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	04-04-2025	04-04-2025	04-04-2025	04-04-2025	07-04-2025	07-04-2025	23-04-2025	23-04-2025	26-07-2025	26-07-2025	GOP	55,003.00		55,003.00	53,237.93		53,237.93	N/A	N/A	N/A	N/A	N/A			
18	2025-02-040 Supply & Delivery of DPWH Standard Project Logbooks, Customized Binder Folder, & Cards @ DPWH Leyte 4th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	04-04-2025	04-04-2025	04-04-2025	04-04-2025	07-04-2025	07-04-2025	23-04-2025	23-04-2025	08-07-2025	08-07-2025	GOP	804,600.00		804,600.00	799,250.00		799,250.00	N/A	N/A	N/A	N/A	N/A			
19	2025-02-042 For the procurement of Preventive Maintenance (General Cleaning and Check up) & Relocation of Airconditioning Unit for the 2nd Semester of 2025 @ DPWH Leyte 4th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	31-03-2025	N/A	04-04-2025	04-04-2025	04-04-2025	04-04-2025	07-04-2025	07-04-2025	23-04-2025	23-04-2025	09-06-2025	09-06-2025	GOP	50,050.00		50,050.00	49,300.00		49,300.00	N/A	N/A	N/A	N/A	N/A			
20	2025-04-043 For the procurement of Janitorial Supplies and Official Service Vehicles Tools and Supplies for the 2nd semester @ DPWH Leyte 4th DEO. LOT A	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	23-04-2025	23-04-2025	23-04-2025	23-04-2025	24-04-2025	25-04-2025	07-05-2025	07-05-2025	26-07-2025	26-07-2025	GOP	167,000.00		167,000.00	166,345.00		166,345.00	N/A	N/A	N/A	N/A	N/A			
21	2025-04-043 For the procurement of Janitorial Supplies and Official Service Vehicles Tools and Supplies for the 2nd semester @ DPWH Leyte 4th DEO. LOT B	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	23-04-2025	23-04-2025	23-04-2025	23-04-2025	24-04-2025	25-04-2025	08-05-2025	08-05-2025			GOP	634,685.00		634,685.00	591,200.00		591,200.00	N/A	N/A	N/A	N/A	N/A			
22	2025-04-045 For the procurement of Repair And Replacement of Damaged Parts For Plate No. HMA-9302 @ DPWH Leyte 4th DEO	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	23-04-2025	23-04-2025	23-04-2025	23-04-2025	24-04-2025	25-04-2025	09-05-2025	09-05-2025			GOP	65,656.42		65,656.42	59,687.65		59,687.65	N/A	N/A	N/A	N/A	N/A			
23	2025-04-048 For use in Various Equipment in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	07-05-2025	08-05-2025	15-05-2025	15-05-2025	02-06-2025	02-06-2025	GOP	117,372.00		117,372.00	117,174.12		117,174.12	N/A	N/A	N/A	N/A	N/A			
24	2025-04-046 For use in the Maintenance Section (BOMPS)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	07-05-2025	08-05-2025	02-06-2025	02-06-2025	23-06-2025	23-06-2025	GOP	749,762.50		749,762.50	749,075.00		749,075.00	N/A	N/A	N/A	N/A	N/A			
25	2025-04-049 For the use in the Maintenance Section (ACT, 301 & ACT, 304 BRUSH CUTTERS)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	07-05-2025	07-04-2025	27-04-2025	27-04-2025	29-05-2025	29-05-2025	GOP	900,000.00		900,000.00	893,750.00		893,750.00	N/A	N/A	N/A	N/A	N/A			
26	2025-04																															