



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

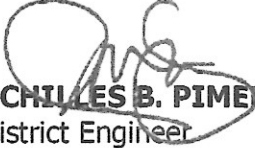
January 26, 2024

ATTY. DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center, Pasig City

Dear Director Santiago,

Pursuant to Section 12.2 Rule V of the 2016 Revised IRR of R.A. 9184, we are submitting our **Final Updated Annual Procurement Plan for the CY 2023** using the form prescribed by GPPB in the printed format. An electronic copy of this report was also sent to you via email address: app@gppb.gov.ph.

Very truly yours,


ACHILLES B. PIMENTEL
District Engineer

R10.18 har/JBR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Region X
Balase Street, El Salvador City

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that for FY 2023 Misamis Oriental 2nd District Engineering Office has **NO** identified **Procurement of Consulting Services**.

Issued this 26th day of January 2024. This is in lieu of the submission of the Final Updated Annual Procurement Plan (APP) for CY 2023.


ACHILLES B. PIMENTEL
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Misamis Oriental 2nd District Engineering Office
Balace St., El Salvador, Misamis Oriental

FINAL UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2023
FOR INFRASTRUCTURE PROJECTS

Code	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
					Advertisement/ Posting of IBRE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
23KLU001	Construction of Multi-Purpose Building, Barangay Matanang, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Construction of MPB
23KLU002	Construction of Multi-Purpose Building, Barangay Sugbongosgon, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Construction of MPB
23KLU003	Construction of Multi-Purpose Building, Barangay Poblacion, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Construction of MPB
23KLU004	CONSTRUCTION OF PHILIPPINE DRUG ENFORCEMENT AGENCY (PDEA) REGIONAL OFFICE X BUILDING, EL SALVADOR CITY, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	PHP10,600,000.00	-	PHP10,600,000.00	Construction of MPB
23KLU005	CONSTRUCTION OF WATER SYSTEM, BARANGAY MOHON, TAGOLOAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 06, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Construction of Water System
23KLU006	CONSTRUCTION OF WATER SYSTEM, BARANGAY ROSARIO, TAGOLOAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 06, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Construction of Water System
23KLU007	CONSTRUCTION OF WATER SYSTEM, BARANGAY GRACIA, TAGOLOAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 06, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Construction of Water System
23KLU008	REHABILITATION OF WATER SYSTEM, BARANGAY MATANGAD, GITAGUJAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	March 13, 2023	March 15, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Rehabilitation of Water System
23KLU009	REHABILITATION OF WATER SYSTEM, BARANGAY MOLUGAN, EL SALVADOR CITY, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	March 13, 2023	March 15, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Rehabilitation of Water System
23KLU010	REHABILITATION OF WATER SYSTEM, BARANGAY POBLACION, MANTICAO, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 06, 2023	FY 2023 REGULAR FUND	PHP4,550,000.00	-	PHP4,550,000.00	Rehabilitation of Water System
23KLU011	Asset Preservation Program - Preventive Maintenance - Primary Roads - Butuan City - Capayan de Oro City - Iligan City Rd - K1451 + 174 - K1451 + 428	Construction Section	Yes	Competitive Bidding	October 07, 2022	December 06, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	PHP12,322,520.00	-	PHP12,322,520.00	Preventive Maintenance
23KLU012	Asset Preservation Program - Preventive Maintenance - Primary Roads - Butuan City - Capayan de Oro City - Iligan City Rd - K1450 + 994 - K1461 + 895, K1463 + 420 - K1463 + 743	Construction Section	Yes	Competitive Bidding	October 07, 2022	December 06, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	PHP48,487,480.00	-	PHP48,487,480.00	Preventive Maintenance
23KLU014	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Butuan City - Capayan de Oro City - Iligan City Rd - K1408+473-K1409+642, K1445+169, K1445+490, K1487+351-K1487+401, K1488+850-K1489+430, K1490+900-K1491+298, K1494+477-K1494+780, K1489+695-K1500+910	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	PHP49,000,000.00	-	PHP49,000,000.00	Rehabilitation/Reconstruction of Road
23KLU015	Construction of Flood Control Structure along Amoros River (Upstream of Amoros Br.), Amoros, El Salvador City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 07, 2022	November 22, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	PHP86,850,000.00	-	PHP86,850,000.00	Construction of Flood Control

Submitted by:

Harry A. Rapulja
Engineer II
BAC Secretariat

Recommended by:

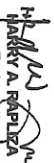
JIM B. RAMOS
Assistant District Engineer
BAC Chairperson

Approved by:

ACULLES B. PINENTEL
District Engineer

Code	Procurement	PMO/User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (PHP)		Remarks
					Advertisement/Posting of IBPREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
23KU0016	Network Development - Road Widening - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Rd. - K1446+483 - K1446+256, K1447+605 - K1447+772, K1459+447 - K1459+823	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 17, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php65,218,265.00	-	Php65,218,265.00	Road Widening
23KU0017	Network Development - Road Widening - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road - K1471+080 - K1472+710, Cilegum, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 08, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	Php66,738,400.00	-	Php66,738,400.00	Road Widening
23KU0018	Network Development - Road Widening - Secondary Roads, Gingoog-Claiveria-Villanueva Road - K1357+000 - K1357+210, K1357+730 - K1358+120, K1358 + 230 - K1359 +400, K1359 + 700 - K1360 + 000, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 24, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	Php65,214,700.00	-	Php65,214,700.00	Road Widening
23KU0019	Network Development Program - Road Widening - Secondary Roads, Gingoog-Claiveria-Villanueva Rd K1360 + 000 - K1360 + 440, K1360 + 640 - K1361 + 460	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 17, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php62,173,320.00	-	Php62,173,320.00	Road Widening
23KU0020	WIDENING OF PERMANENT BRIDGES-PATOCENO BRIDGE (B01225MN), CLAVERIA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 24, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php24,500,000.00	-	Php24,500,000.00	Widening of Bridge
23KU0021	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slops, Slope Collaps, and Landslide - Secondary Road Gingoog City-Claiveria-Villanueva Rd - K1351 + 250.00 - K1351 + 550.00	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 24, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php20,200,000.00	-	Php20,200,000.00	Rehabilitation/Reconstruction of Road
23KU0022	Bridge Program - Rehabilitation/Major Repair of Permanent Bridge Mandangisao Br. (B01319MN) along Butuan City-Cagayan de Oro City-Iligan City Road	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 07, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php1,470,000.00	-	Php1,470,000.00	Rehabilitation/Major Repair of Bridge
23KU0023	Bridge Program - Rehabilitation/Major Repair of Permanent Bridge Taylayan Br. (B01328MN) along Butuan City-Cagayan de Oro City-Iligan City Road	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 07, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php1,000,000.00	-	Php1,000,000.00	Rehabilitation/Major Repair of Bridge
23KU0024	Off-Carriageway Improvement - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1446+585 - K450+345	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 24, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php29,400,000.00	-	Php29,400,000.00	Off-Carriageway Improvement
23KU0025	Off-Carriageway Improvement - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd - K1451+488 - K454+236	Construction Section	Yes	Competitive Bidding	October 20, 2022	December 24, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php48,000,000.00	-	Php48,000,000.00	Off-Carriageway Improvement
23KU0027	Road in Dinugon connecting PHIVIDEC Industrial Site, Sta. Ana, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 20, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	Php22,340,000.00	-	Php22,340,000.00	Construction of Road
23KU0028	Access Road leading to Malanang Orlich Farm, Brgy. Malanang, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 05, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php45,080,000.00	-	Php45,080,000.00	Construction of Road
23KU0030	CONSTRUCTION OF ROAD, BARANGAY POBLACION, CLAVERIA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	November 09, 2022	November 20, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,850,000.00	-	Php4,850,000.00	Construction of Road
23KU0031	Construction of Road, Barangay Bobontuyan, Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	November 20, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	Php4,850,000.00	-	Php4,850,000.00	Construction of Road
23KU0032	Construction of Road, Barangay Dayawan, Villanueva, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	November 20, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	Php4,850,000.00	-	Php4,850,000.00	Construction of Road

Submitted by:


MARK A. RAPAIZA
 Engineer II
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC Chairperson

Approved by:


ADIL B. PINEDA
 District Engineer

Code	Procurement	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Advertisement/Posting of IS/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
23KUD003	Construction of Road, Barangay Sta. Ana, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	November 28, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KUD004	Construction of Road, Barangay Casinlog, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 01, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KUD005	Construction of Road, Barangay Poblacion, Nasawan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 01, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KUD006	Construction of Road, Barangay Rosario, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 01, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KUD007	Construction of Road, Barangay Sinaylan, Libertad, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 01, 2022	January 30, 2023	February 09, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KUD008	Construction of Road, Barangay Balarate, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 05, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,900,000.00	-	Php4,950,000.00	Construction of Road
23KUD009	Construction of Road at Manticao to Opol Road, Manticao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 05, 2022	January 30, 2023	February 09, 2023	FY 2023 REGULAR FUND	Php4,000,000.00	-	Php4,900,000.00	Construction of Road
23KUD040	Construction of Road, Barangay Sta. Cruz, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 22, 2022	December 13, 2022	January 30, 2023	February 09, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,900,000.00	Construction of Road
23KUD041	CONSTRUCTION OF ROAD, BARANGAY STA. CRUZ, CLAVERIA, MISAMIS ORIENTAL.	Construction Section	Yes	Competitive Bidding	November 22, 2022	December 13, 2022	January 30, 2023	February 10, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KUD044	Construction of Lapad, Lagundiran to Lourdes Abubijid Road, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 22, 2022	December 13, 2022	January 30, 2023	February 09, 2023	FY 2023 REGULAR FUND	Php24,500,000.00	-	Php4,950,000.00	Construction of Road
23KUD046	Access Road PR-2 (Barbero Road) and Service Road (SR) 6 connecting PHAVDEC Industrial Site, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	November 30, 2022	December 19, 2022	January 30, 2023	February 01, 2023	FY 2023 REGULAR FUND	Php28,400,000.00	-	Php24,500,000.00	Construction of Road
23KUD013	Asset Preservation Program - Preventive Maintenance - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Road - K1480+370 - K1480+603, K1484+014 - K1484+270, K1488+460 - K1488+650, K1485+000 - K1485+021, K1508+503 - K1508+761, K1511+000 - K1511+110, Libertad, Inaba and Lagail, Misamis Oriental	Construction Section	Yes	Competitive Bidding	October 07, 2022	December 06, 2022	February 21, 2023	February 23, 2023	FY 2023 REGULAR FUND	Php19,597,660.00	-	Php28,400,000.00	Preventive Maintenance
23KUD046	Concreting of Brgy. Plaridel FMR, Barangay Plaridel, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	December 27, 2022	January 16, 2023	February 21, 2023	February 23, 2023	FY 2023 REGULAR FUND	Php14,925,000.00	-	Php19,597,660.00	Construction of Road
23KUD057	Concreting of Brgy. Lapad to Brgy. Lourdes FMR, Brgy. Lapad and Brgy. Lourdes, Lagundiran, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 13, 2023	February 20, 2023	February 23, 2023	February 26, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php14,925,000.00	Construction of Road

Submitted by:


HARRY A. RAPULDA
 Engineer II
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC Chairperson

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	Program/Project												
23KLU003	Network Development Program - Road Widening - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Rd., K1491+330 - K1491+731, K1491+749 - K1492+298, K1495+739 - K1495+100	Construction Section	Yes	Competitive Bidding	January 24, 2023	February 13, 2023	February 21, 2023	February 23, 2023	FY 2023 REGULAR FUND	Php44,273,460.00	-	Php44,273,460.00	Road Widening
23KLU002	CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY TUMBALON, LAGUINDINGAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	January 12, 2023	January 31, 2023	March 08, 2023	March 10, 2023	FY 2023 REGULAR FUND	Php9,800,000.00	-	Php9,800,000.00	Construction of Solar Water System
23KLU003	Construction of Solar Water System, Barangay Tond, Manicao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 12, 2023	January 31, 2023	March 08, 2023	March 10, 2023	FY 2023 REGULAR FUND	Php9,800,000.00	-	Php9,800,000.00	Construction of Solar Water System
23KLU005	Installation of Streetlights for the road from the National Highway to Laguindingan Airport, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 13, 2023	February 01, 2023	March 08, 2023	March 10, 2023	FY 2023 REGULAR FUND	Php9,800,000.00	-	Php9,800,000.00	Installation of Streetlight
23KLU005	Construction of Solar Water System, Brgy. Natunotan, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 28, 2023	February 14, 2023	March 08, 2023	March 10, 2023	FY 2023 REGULAR FUND	Php9,800,000.00	-	Php9,800,000.00	Construction of Solar Water System
23KLU006	Construction of Solar Water System, Brgy., Pobladon, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 28, 2023	February 14, 2023	March 08, 2023	March 10, 2023	FY 2023 REGULAR FUND	Php9,800,000.00	-	Php9,800,000.00	Construction of Solar Water System
23KLU009	Construction of Road from Barangay Hinaplanan to Brgy. Rizal, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 13, 2023	February 20, 2023	March 08, 2023	March 10, 2023	FY 2023 REGULAR FUND	Php49,000,000.00	-	Php49,000,000.00	Construction of Road
23KLU001	Construction of Flood Control Structure along Downstream of Tagoloan Bridge, Package 1, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 18, 2023	February 08, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php77,200,000.00	-	Php77,200,000.00	Construction of Flood Control
23KLU004	Construction of Flood Control Structure along Downstream of Tagoloan Bridge, Package 2, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 24, 2023	February 13, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php77,200,000.00	-	Php77,200,000.00	Construction of Flood Control
23KLU007	Construction of Flood Control Structure along Solana River (Upstream of Solana Bridge), Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 26, 2023	February 14, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php77,200,000.00	-	Php77,200,000.00	Construction of Flood Control
23KLU007	Construction of Flood Control Structure along Alee River (Right Bank) Package 1, Barangay Casinglet, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 30, 2023	February 20, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php68,500,000.00	-	Php68,500,000.00	Construction of Flood Control
23KLU007	Construction of Flood Control Structure along Alee River (Right Bank) Package 2, Barangay Casinglet, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	February 03, 2023	February 22, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php63,075,000.00	-	Php63,075,000.00	Construction of Flood Control
23KLU007	Construction of Flood Control Structure along Pugaan River (Upstream of Sta. Ana Bridge), Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	February 03, 2023	February 22, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php77,200,000.00	-	Php77,200,000.00	Construction of Flood Control
23KLU007	Construction of Flood Control Structure along Solana River (Downstream of Solana Bridge), Jasaan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	February 03, 2023	February 22, 2023	March 10, 2023	March 14, 2023	FY 2023 REGULAR FUND	Php77,200,000.00	-	Php77,200,000.00	Construction of Flood Control
23KLU001	Construction of Road from Brgy. Pangayawan, Gligugum to Brgy. Lapad, Laguindingan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 10, 2023	January 30, 2023	March 20, 2023	March 22, 2023	FY 2023 REGULAR FUND	Php19,800,000.00	-	Php19,800,000.00	Construction of Road

Submitted by:


MARKY A. RAPULZA
 Engineer II
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC Chairperson

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	PM/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	Program/Project												
29KUD054	Construction of Road from Brgy. Pangayawan, Gisingum - Brgy. Lapid, Laguindingan, Misamis Oriental, Package 2	Construction Section	Yes	Competitive Bidding	January 12, 2023	January 31, 2023	March 20, 2023	March 22, 2023	FY 2023 REGULAR FUND	Php19,800,000.00	-	Php19,800,000.00	Construction of Road
29KUD056	Construction of Road from Brgy. Pangayawan, Gisingum to Brgy. Lapid, Laguindingan, Misamis Oriental (Package 3)	Construction Section	Yes	Competitive Bidding	January 13, 2023	February 01, 2023	March 20, 2023	March 22, 2023	FY 2023 REGULAR FUND	Php29,700,000.00	-	Php29,700,000.00	Construction of Road
29KUD062	Construction of Local Road, Purok 5-A Brgy. Pagayawan, Manticao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 24, 2023	February 13, 2023	March 20, 2023	March 22, 2023	FY 2023 REGULAR FUND	Php6,900,000.00	-	Php6,900,000.00	Construction of Road
29KUD068	Construction of Road from Barangay Ayra-Aya, Lugait to Barangay Mat-I, Nasawan, Misamis Oriental (Package 3)	Construction Section	Yes	Competitive Bidding	January 30, 2023	February 20, 2023	March 20, 2023	March 29, 2023	FY 2023 REGULAR FUND	Php19,800,000.00	-	Php19,800,000.00	Construction of Road
29KUD070	Construction of Road, Barangay Awang, Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 30, 2023	February 20, 2023	March 20, 2023	March 22, 2023	FY 2023 REGULAR FUND	Php49,500,000.00	-	Php49,500,000.00	Construction of Road
29KUD072	Construction of Flood Control Structure, Manticao River (Downstream of Manticao Bridge), Manticao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	February 03, 2023	February 22, 2023	March 20, 2023	March 22, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Flood Control
29KUD046	CONSTRUCTION OF MULTI-PURPOSE BUILDING, HINTERLAND HEALTH CARE DEVELOPMENT CENTER, BRGY. TINGALAN, OPOL, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	January 10, 2023	January 30, 2023	March 20, 2023	April 03, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of MPPS
29KUD050	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SALAMAGA DAY CARE CENTER), BRGY. TINGALAN, OPOL, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	January 10, 2023	January 30, 2023	March 20, 2023	April 03, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of MPPS
29KUD076	CONSTRUCTION OF MULTI-PURPOSE FACILITIES (SPORTS AND CULTURAL CENTER), TAGOLOAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	February 10, 2023	March 01, 2023	March 20, 2023	April 03, 2023	FY 2023 REGULAR FUND	Php49,000,000.00	-	Php49,000,000.00	Construction of MPPS
29KUD083	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET W/ TERMINAL), POBLACION NAWAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	March 10, 2023	March 29, 2023	April 12, 2023	April 14, 2023	FY 2023 REGULAR FUND	Php49,000,000.00	-	Php49,000,000.00	Construction of MPPS
29KUD029	CONSTRUCTION OF WATER SUPPLY SYSTEM, EL SALVADOR CITY, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	November 09, 2022	December 08, 2022	April 24, 2023	April 26, 2023	FY 2023 REGULAR FUND	Php49,250,000.00	-	Php49,250,000.00	Construction of Water Supply System
29KUD078	CONSTRUCTION OF MULTI-PURPOSE BUILDING SKILLS TRAINING CENTER, TAGOLOAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	February 10, 2023	April 11, 2023	April 25, 2023	April 27, 2023	FY 2023 REGULAR FUND	Php49,000,000.00	-	Php49,000,000.00	Construction of MPPS
29KUD042	CONSTRUCTION OF ROAD, SITIO MABINI, BARANGAY STA. CRUZ, CLANERA, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	November 22, 2022	December 13, 2022	April 27, 2023	May 02, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
29KUD04	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES INITAO RIVER REVENUEMENT 2 (P040071MM), INITAO RIVER, BRGY. POBLACION, INITAO, MISAMIS ORIENTAL	Maintenance Section	Yes	Competitive Bidding	April 06, 2023	April 25, 2023	May 04, 2023	May 08, 2023	SR2023-03-007764	Php490,000.00	-	Php490,000.00	Repair and Maintenance of Flood Control

Submitted by:


JERRY A. RABUZA
 Engineer III
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC Chairperson

Approved by:


ADRIAN B. PINEDEL
 District Engineer

Code	Procurement	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
23KJ0085	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES (INTIJO RIVER REVENMENT 1 (P040070MN), INTIJO RIVER, BRGY. POBLACION, INTIJO, MISAMIS ORIENTAL	Maintenance Section	Yes	Competitive Bidding	April 06, 2023	April 25, 2023	May 04, 2023	May 09, 2023	SR2023-08-007764	Php2,589,000.00	-	Php2,589,000.00	Repair and Maintenance of Flood Control
23KJ0086	REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES (MAPUTI RIVER REVENMENT (P040077MN), MAPUTI RIVER, BRGY. MAPUTI, NAWAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	April 06, 2023	April 25, 2023	May 04, 2023	May 08, 2023	SR2023-08-007764	Php1,950,000.00	-	Php1,950,000.00	Repair and Maintenance of Flood Control
23KJ0088	Concreting of Brgy. Maputi FMR, Brgy. Maputi, Nawan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	January 13, 2023	February 20, 2023	May 09, 2023	May 11, 2023	FY 2023 REGULAR FUND	Php2,950,000.00	-	Php2,950,000.00	Construction of Road
23KJ0077	CONSTRUCTION OF CLAYERIA MARKET, BARANGAY POBLACION, CLAYERIA, MISAMIS ORIENTAL (PHASE 1)	Construction Section	Yes	Competitive Bidding	February 10, 2023	April 11, 2023	May 10, 2023	May 12, 2023	FY 2023 REGULAR FUND	Php49,000,000.00	-	Php49,000,000.00	Construction of Market
23KJ0087	CONSTRUCTION OF HOSPITAL, SITO MALA-IBA, NATUNOLAN, TAGOLOAN, MISAMIS ORIENTAL	Construction Section	Yes	Competitive Bidding	April 06, 2023	May 16, 2023	May 30, 2023	June 01, 2023	FY 2023 REGULAR FUND	Php29,000,000.00	-	Php29,000,000.00	Construction of Hospital
23KJ0088	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Construction Section	Yes	Competitive Bidding	April 26, 2023	May 18, 2023	May 30, 2023	June 01, 2023	FY 2023 REGULAR FUND	Php2,316,000.00	-	Php2,316,000.00	Construction of Rain Water Collection System
23KJ0089	Construction of Road, Barangay Natunulan, Tagoloan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	April 26, 2023	May 15, 2023	May 30, 2023	June 01, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Road
23KJ0090	Construction of Flood Control Structure, Barangay Poblocan, Lugat, Misamis Oriental	Construction Section	Yes	Competitive Bidding	April 26, 2023	May 19, 2023	May 30, 2023	June 01, 2023	FY 2023 REGULAR FUND	Php4,950,000.00	-	Php4,950,000.00	Construction of Flood Control
23KJ0092	REPAIR OF CLASSROOMS, GITAGUM CENTRAL SCHOOL, GITAGUM MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	May 17, 2023	June 05, 2023	August 17, 2023	August 22, 2023	CV 2023 BEFF	Php1,809,375.00	-	Php1,809,375.00	Repair/Rehabilitation of school building classrooms
23KJ0093	REPAIR OF CLASSROOMS, MATANGAD NATIONAL HIGH SCHOOL, MATANGAD, GITAGUM MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	May 17, 2023	June 05, 2023	August 17, 2023	August 22, 2023	CV 2023 BEFF	Php2,412,500.00	-	Php2,412,500.00	REPAIR OF CLASSROOMS
23KJ0094	REPAIR OF CLASSROOMS, LIBERTAD CENTRAL SCHOOL, LIBERTAD MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	May 17, 2023	June 13, 2023	August 31, 2023	September 04, 2023	CV 2023 BEFF	Php2,412,500.00	-	Php2,412,500.00	REPAIR OF CLASSROOMS
23KJ0095	REPAIR OF CLASSROOMS, TAYTAY ELEMENTARY SCHOOL, TAYTAY, EL SALVADOR CITY, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	May 17, 2023	June 13, 2023	August 17, 2023	August 22, 2023	CV 2023 BEFF	Php2,558,022.00	-	Php2,558,022.00	REPAIR OF CLASSROOMS
23KJ0096	REPAIR OF CLASSROOMS, COGON ELEMENTARY SCHOOL, COGON, EL SALVADOR CITY, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	May 17, 2023	June 05, 2023	August 17, 2023	August 22, 2023	CV 2023 BEFF	Php2,610,518.00	-	Php2,610,518.00	REPAIR OF CLASSROOMS
23KJ0097	REPAIR OF CLASSROOMS, MOLUGAN CENTRAL SCHOOL, MOLUGAN, EL SALVADOR CITY, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	May 17, 2023	June 05, 2023	August 17, 2023	August 22, 2023	CV 2023 BEFF	Php2,659,057.50	-	Php2,659,057.50	REPAIR OF CLASSROOMS
23KJ0098	REPAIR/MAINTENANCE OF DPWH OLD MAIN OFFICE BUILDING, MISAMIS ORIENTAL 2ND DEO	Maintenance Section	No	Competitive Bidding	June 01, 2023	June 20, 2023	July 13, 2023	July 17, 2023	SR2023-04-008894	Php580,000.00	-	Php580,000.00	REPAIR/MAINTENANCE OF BUILDING

Submitted by:



MARKY A. RAPILBA
Engineer IV
BAC Secretariat

Recommended by:



JIM B. RAMOS
Assistant District Engineer
BAC Chairperson

Approved by:



ACHILLES B. PIMENTEL
District Engineer

Code	Procurement Program/Project	PIAO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (PHP)		Remarks
					Advertisement Posting of Bids	Submission Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
23KJ0099	CONSTRUCTION OF STANDARD TWO-STORY (4 CLASSROOMS) SCHOOL BUILDING, STA. CRUZ, ELEMENTARY SCHOOL, TAGOLOAN, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	June 01, 2023	June 20, 2023	July 14, 2023	July 18, 2023	BEFF 2023	Php11,352,474.25	-	Php11,352,474.25	CONSTRUCTION OF STANDARD TWO-STORY (4 CLASSROOMS) SCHOOL BUILDING
23KJ0100	CONSTRUCTION OF STANDARD TWO-STORY (4 CLASSROOMS) SCHOOL BUILDING, LUGAIT CENTRAL SCHOOL, LUGAIT, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	June 01, 2023	June 23, 2023	July 14, 2023	July 18, 2023	BEFF 2023	Php11,352,474.25	-	Php11,352,474.25	CONSTRUCTION OF STANDARD TWO-STORY (4 CLASSROOMS) SCHOOL BUILDING
23KJ0101	CONSTRUCTION OF STANDARD TWO-STORY (4 CLASSROOMS) SCHOOL BUILDING, SAN NICOLAS ELEMENTARY SCHOOL, JASMAN, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	June 01, 2023	June 26, 2023	July 14, 2023	July 18, 2023	BEFF 2023	Php11,352,474.25	-	Php11,352,474.25	CONSTRUCTION OF STANDARD TWO-STORY (4 CLASSROOMS) SCHOOL BUILDING
23KJ0102	REPAIR/MAINTENANCE OF DPMH MISAMIS ORIENTAL 2ND DEO STAFF HOUSE, EL SALVADOR CITY, MISAMIS ORIENTAL	Maintenance Section	No	Competitive Bidding	July 04, 2023	July 24, 2023	August 11, 2023	August 15, 2023	SR02023-04-008894	Php1,470,000.00	-	Php1,470,000.00	REPAIR/MAINTENANCE OF STAFF HOUSE
23KJ0103	Cancellation of Brgy. Jampason FNR, Brgy. Jampason, Initao, Misamis Oriental	Construction Section	No	Competitive Bidding	August 24, 2023	September 14, 2023	September 26, 2023	September 27, 2023	DA	Php11,940,000.00	-	Php11,940,000.00	Cancellation of FNR
23KJ0104	CONSTRUCTION OF ALUBUID PUBLIC MARKET, ALUBUID, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	October 19, 2023	November 07, 2023	November 14, 2023	November 16, 2023	GAA FY - 2023	Php24,125,000.00	-	Php24,125,000.00	CONSTRUCTION OF MARKET
23KJ0105	Brgy. SAMBULAWAN SECTION, EL SALVADOR, MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	October 19, 2023	November 07, 2023	November 14, 2023	November 16, 2023	GAA FY - 2023	Php66,500,000.00	-	Php66,500,000.00	CONSTRUCTION OF FLOOD CONTROL STRUCTURES
23KJ0106	IMPROVEMENT OF TAGOLOAN PUBLIC MARKET, TAGOLOAN MISAMIS ORIENTAL	Construction Section	No	Competitive Bidding	October 19, 2023	November 07, 2023	November 14, 2023	November 16, 2023	GAA FY - 2023	Php24,125,000.00	-	Php24,125,000.00	IMPROVEMENT OF PUBLIC MARKET

Submitted by:


MARKY A. RAPIZA
 Engineer-II
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC Chairperson

Approved by:


ASHLEY B. TIMENTEL
 District Engineer



FINAL UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2023
FOR GOODS AND SERVICES

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
Babae Street, B Salvador City, Region X

Code	Procurement	PRO/ED/User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Total Awarded Amount	Remarks
					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
PWP	Program/Project													
	PR No. 1043-2023-01-008 - Procurement of Desktop Computer for various Planning & Design Section Software Applications	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement	January 16, 2023	January 19, 2023	January 26, 2023	February 03, 2023	Regular Fund FY 2023	Php231,000.00	Php231,000.00	-	Php229,000.00	Procurement of Office/IT Devices
	PR No. 1043-2023-01-015 - Procurement of 2T Oil for the Generator along Opo-Lupat, Jasaan-Tapayan, & Clavera sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	January 16, 2023	January 19, 2023	January 26, 2023	February 03, 2023	Regular Fund FY 2023	Php65,000.00	Php65,000.00	-	Php48,000.00	Procurement of Lubricants
	PR No. 1043-2023-01-014 - Procurement of Automatic Transmission Fluid for the repair & maintenance of service vehicles automatic transmission	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	January 16, 2023	January 19, 2023	January 26, 2023	February 03, 2023	Regular Fund FY 2023	Php88,000.00	Php88,000.00	-	Php86,240.00	Procurement of Lubricants
	PR No. 1043-2023-01-011 - Procurement of Lubricants for the repair & maintenance of MOSDEO service vehicles	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	January 16, 2023	January 19, 2023	January 26, 2023	February 03, 2023	Regular Fund FY 2023	Php124,700.00	Php124,700.00	-	Php122,320.00	Procurement of Lubricants
	PR No. 1043-2023-01-007 - Procurement of Zoom Conference Room Camera System for MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	January 16, 2023	January 19, 2023	January 26, 2023	February 03, 2023	Regular Fund FY 2023	Php180,000.00	Php180,000.00	-	Php175,000.00	Procurement of Office Devices
	PR No. 1043-2023-02-057 - Procurement of spare parts for the repair & maintenance of UD Crown Dump Truck with plate no. UOJ-043	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	February 24, 2023	March 01, 2023	March 08, 2023	March 15, 2023	Regular Fund FY 2023	Php158,000.00	Php158,000.00	-	Php152,800.00	Procurement of Spare Parts for Heavy Equipment Vehicles
	PR No. 1043-2023-01-004 - Procurement of spare parts for the repair & maintenance of Road Ranger with plate no. ACU-4344 (Red Paint on Process)	Administrative Section	No	Negotiated Procurement - Small Value Procurement	February 24, 2023	March 01, 2023	March 08, 2023	March 15, 2023	Regular Fund FY 2023	Php119,800.00	-	Php119,800.00	Procurement of Vehicle Spare Parts	
	PR No. 1043-2023-02-060 - Procurement of spare parts for the repair & maintenance of Toyota Innova with temp. plate no. 100839	Administrative Section	No	Negotiated Procurement - Small Value Procurement	February 24, 2023	March 01, 2023	March 08, 2023	March 15, 2023	Regular Fund FY 2023	Php83,700.00	-	Php83,700.00	Procurement of Vehicle Spare Parts	
	PR No. 1043-2023-02-046 - Procurement of Mylar Paper for the printing of various Plans in the Planning and Design Section	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement	February 24, 2023	March 01, 2023	March 08, 2023	March 15, 2023	Regular Fund FY 2023	Php100,494.00	-	Php100,494.00	Procurement of Office Supplies	
	PR No. 1043-2023-01-030 - Procurement of spare parts for the repair & maintenance of Toyota Innova with temp. plate no. 100104	Financial Management Section	No	Negotiated Procurement - Small Value Procurement	February 24, 2023	March 01, 2023	March 08, 2023	March 15, 2023	Regular Fund FY 2023	Php81,300.00	-	Php81,300.00	Procurement of Vehicle Spare Parts	
	PR No. 1043-2023-03-088 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Giliangum Lugat section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php397,500.00	Php397,500.00	-	Php389,400.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-071 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Opo-Lupat section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php397,500.00	Php397,500.00	-	Php385,600.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-01-070 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Jasaan-Tapayan section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php397,500.00	Php397,500.00	-	Php386,800.00	Procurement of Maintenance Supplies

Submitted by:

MARK A. RIQUELMA
Engineer II
BAC Secretariat

Recommended by:

JIM B. RAMOS
Assistant District Engineer
BAC - Chairperson

Approved by:

ACHILLES B. PIMENTEL
District Engineer

Code	Procurement	PIU/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)				Remarks
					Advertisement Posting of IBREI	Submission Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOSE	CO	Total Awarded Amount	
PAP	Program/Project													
	PR No. 1043-2023-03-089 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Cavaña section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php387,500.00	Php397,500.00	-	Php387,286.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-094 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of national roads and bridges along Gilegam - Lugat sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php579,000.00	Php579,000.00	-	Php574,790.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-092 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of national roads and bridges along Opul - Gilegam sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php579,000.00	Php579,000.00	-	Php576,000.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-093 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of national roads and bridges along Jasaan - Tagapan and Cavaña sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php579,000.00	Php579,000.00	-	Php576,005.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-073 - Procurement of safety device for the national road maintenance activities along Buluan - Cagayan de Oro - Iligan road and Gilegam - Cavaña - Villamor road	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php975,000.00	Php975,000.00	-	Php954,790.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-090 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of national roads and bridges along Cavaña sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php579,000.00	Php579,000.00	-	Php561,600.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-094 - Procurement of Equipment for hauling Mant. Materials along BCR and GOVR Section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php153,600.00	Php153,600.00	-	Php153,372.00	Procurement of Maintenance Supplies
	PR No. 1043-2023-03-089 - Procurement of construction materials for Fabrication of MOSDECO Alter at 3rd floor of new building	Administrative Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php68,915.00	-	Php68,915.00	Php68,660.00	Procurement of Construction Materials
	PR No. 1043-2023-03-095 - Procurement of tin for the repair & maintenance of CMVC, Dumptruck SNS - 140 Section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 14, 2023	March 17, 2023	March 23, 2023	March 30, 2023	Regular Fund FY 2023	Php160,200.00	Php160,200.00	-	Php159,000.00	Procurement of Spare Parts for Heavy Equipment Vehicles
	PR No. 1043-2023-03-087 - Procurement of spare parts for the repair & maintenance of the service vehicle Toyota Hilux, SNC-294	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	March 24, 2023	March 29, 2023	April 05, 2023	April 14, 2023	Regular Fund FY 2023	Php55,500.00	-	Php55,500.00	Php53,200.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2023-03-111 - Procurement of laboratory equipment for the MOSDECO Quality Assurance Section Laboratory	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	March 24, 2023	March 29, 2023	April 05, 2023	April 14, 2023	Regular Fund FY 2023	Php162,500.00	-	Php162,500.00	Php161,428.26	Procurement of Laboratory Tools & Devices
	PR No. 1043-2023-03-112 - Procurement of laboratory equipment for the Quality Assurance Section/Materials Testing Laboratory use	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	March 24, 2023	March 29, 2023	April 05, 2023	April 14, 2023	Regular Fund FY 2023	Php68,000.00	-	Php68,000.00	Php65,855.17	Procurement of Laboratory Tools & Devices
	PR No. 1043-2023-03-091 - Procurement of Desktop Computer for the Administrative Section (Personal Unit/RMDU)	Administrative Section	No	Negotiated Procurement - Small Value Procurement	March 24, 2023	March 29, 2023	April 05, 2023	April 14, 2023	Regular Fund FY 2023	Php219,500.00	Php219,500.00	-	Php180,000.00	Procurement of Office IT Devices
	PR No. 1043-2023-03-113 - Procurement of Desktop Computer & Laptop for Administrative Section (COA Office)	Administrative Section	No	Negotiated Procurement - Small Value Procurement	March 24, 2023	March 29, 2023	April 05, 2023	April 14, 2023	Regular Fund FY 2023	Php259,000.00	Php259,000.00	-	Php258,000.00	Procurement of Office IT Devices
	PR No. 1043-2023-03-110 - Procurement of Desktop Computer for the Finance Section	Financial Management Section	No	Negotiated Procurement - Small Value Procurement	March 24, 2023	March 29, 2023	April 05, 2023	April 14, 2023	Regular Fund FY 2023	Php150,000.00	Php150,000.00	-	Php149,000.00	Procurement of Office IT Devices

Submitted by:


Engr. BAC Secretariat

Recommended by:

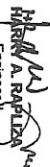

JIM B. RAMOS
Assistant District Engineer
BAC - Chairperson

Approved By:

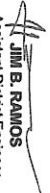

ACHILLES B. PIMENTEL
District Engineer

Code	Procurement	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)				Total Awarded Amount	Remarks
					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO			
PAP	Program/Project														
	PR No. 1043-2023-03-128 - Procurement of Binders for MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	April 18, 2023	April 26, 2023	May 04, 2023	May 11, 2023	Regular Fund FY 2023	Php156,000.00	Php156,000.00	-	Php153,600.00	Procurement of Office Supplies	
	PR No. 1043-2023-04-136 - Procurement of Tents & Construction Tools for Construction Section	Construction Section	No	Negotiated Procurement - Small Value Procurement	April 18, 2023	April 26, 2023	May 04, 2023	May 11, 2023	Regular Fund FY 2023	Php255,600.00	-	Php255,600.00	Php253,600.00	Procurement of Office Tools	
	PR No. 1043-2023-03-086 - Procurement of spare parts for the repair & maintenance of the service vehicle, Mitsubishi Strada (89-986-100109)	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	April 18, 2023	April 26, 2023	May 04, 2023	May 11, 2023	Regular Fund FY 2023	Php156,650.00	-	Php156,650.00	Php152,040.50	Procurement of Vehicle Spare Parts	
	PR No. 1043-2023-04-134 - Procurement of Office Supplies of DPMH - Mearns Oriental 2nd DEO (1st Quarter for FY 2023) purchased outside DBM - R10	Administrative Section	No	Negotiated Procurement - Small Value Procurement	April 18, 2023	April 26, 2023	May 04, 2023	May 11, 2023	Regular Fund FY 2023	Php689,640.00	Php689,640.00	-	Php683,970.00	Procurement of Office Supplies	
	PR No. 1043-2023-03-129 - Procurement of Lubricants for the maintenance of MOSDEO service vehicles	Administrative Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2023	May 05, 2023	May 11, 2023	May 18, 2023	Regular Fund FY 2023	Php136,000.00	Php136,000.00	-	Php108,000.00	Procurement of Vehicle Lubricants	
	PR No. 1043-2023-04-138 - Procurement of spare parts for the repair & maintenance of Toyota Hilux with temp. plate no. 102009	Construction Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2023	May 05, 2023	May 11, 2023	May 18, 2023	Regular Fund FY 2023	Php27,500.00	-	Php27,500.00	Php20,800.00	Procurement of Vehicle Spare Parts	
	PR No. 1043-2023-04-150 - Procurement of office supplies for the Quality Assurance Section Laboratory	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2023	May 05, 2023	May 11, 2023	May 18, 2023	Regular Fund FY 2023	Php115,200.00	Php115,200.00	-	Php115,000.00	Procurement of Office/Laboratory Supplies	
	PR No. 1043-2023-05-165 - Procurement of accessories/consumables for the sound system & instruments of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	May 05, 2023	May 12, 2023	May 18, 2023	May 25, 2023	Regular Fund FY 2023	Php65,160.00	Php65,160.00	-	Php64,775.00	Procurement of Office Tools & Devices	
	PR No. 1043-2023-04-135 - Procurement of Wiring & Electrical Parts for the repair & maintenance of Toyota Hilux with temp. plate no. 138008	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement	May 05, 2023	May 12, 2023	May 18, 2023	May 25, 2023	Regular Fund FY 2023	Php133,000.00	-	Php133,000.00	Php125,745.36	Procurement of Vehicle Spare Parts	
	PR No. 1043-2023-05-210 - Procurement of Fuel Filters & Oil Filters for the maintenance of MOSDEO service vehicles & heavy equipment	Administrative Section	No	Negotiated Procurement - Small Value Procurement	June 01, 2023	June 05, 2023	June 13, 2023	June 20, 2023	Regular Fund FY 2023	Php64,442.00	-	Php64,442.00	Php64,442.00	Procurement of Vehicle Lubricants	
	PR No. 1043-2023-05-189 - Procurement of Multi-function Inkjet Printer for the Construction Section	Construction Section	No	Negotiated Procurement - Small Value Procurement	June 01, 2023	June 05, 2023	June 13, 2023	June 20, 2023	Regular Fund FY 2023	Php240,000.00	Php240,000.00	-	Php229,250.00	Procurement of Office/IT Devices	
	PR No. 1043-2023-05-188 - Procurement of instruments for the sound system of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	June 01, 2023	June 05, 2023	June 13, 2023	June 20, 2023	Regular Fund FY 2023	Php179,662.50	Php179,662.50	-	Php178,590.00	Procurement of Office Tools & Devices	
	PR No. 1043-2023-05-189 - Procurement of Spare Parts for the repair & maintenance of the service vehicle Mitsubishi Strada (V043-2529)	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement	June 01, 2023	June 05, 2023	June 13, 2023	June 20, 2023	Regular Fund FY 2023	Php61,700.00	-	Php61,700.00	Php58,800.00	Procurement of Vehicle Spare Parts	
	PR1043-2023-01-041 -Procurement, Tender Cartridge for Admin Section (Cash Unit)	Administrative Section	No	Small Value	2/6/2023	2/6/2023	2/15/2023	2/17/2023	Regular Fund FY 2023	Php28,000.00	Php28,000.00	-	Php12,310.00	Procurement of office supplies	

Submitted by:


MARY A. RAPIZA
 Engineer I
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC - Chairperson

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	PIO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)				Remarks
					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total Awarded Amount		
PAP	Program/Project														
	PRR 1043-2023-01-022 -Procurement for Door & Lock Repair (conference room,PUS & Cash unit) MOSDEO	Administrative Section	NO	Small Value	2/6/2023	2/6/2023	2/15/2023	2/17/2023	Regular Fund FY 2023	Php42,500.00	-	Php42,500.00	Php42,480.00		Procurement of cone. matts
	PRR1043-2023-01-029 -Procurement of electrical materials for MOSDEO Covered Court	Administrative Section	NO	Small Value	2/6/2023	2/6/2023	2/15/2023	2/17/2023	Regular Fund FY 2023	Php40,800.00	-	Php40,800.00	Php40,785.00		Procurement of electrical materials
	PRR1043-2023-01-031 -Procurement of Refrigerator for the District Engineer's Office	Administrative Section	NO	Small Value	2/6/2023	2/6/2023	2/15/2023	2/17/2023	Regular Fund FY 2023	Php26,500.00	-	Php26,500.00	Php26,000.00		Procurement of office Equipment
	PRR1043-2023-02-042 -Procurement of Spare Parts for Repair & Maintenance of Nissan Navara (KAF-42710) (Red plate on Process)	Administrative Section	NO	Small Value	2/6/2023	2/6/2023	2/15/2023	2/17/2023	Regular Fund FY 2023	Php17,000.00	-	Php17,000.00	Php16,650.00		Procurement of Spare Parts
	PRR1043-2023-01-029 -Procurement of Spare Parts for Repair & Maintenance of Toyota Hilux P4 1854 (Red plate on Process)	Planning & Design Section	NO	Small Value	2/6/2023	2/6/2023	2/15/2023	2/17/2023	Regular Fund FY 2023	Php20,500.00	-	Php20,500.00	Php24,200.00		Procurement of Spare Parts
	PRR1043-2023-02-059 -Procurement of cone. matts for painting andsealing repair of conference room and LT Server Room at New DPWH Office	Administrative Section	NO	Small Value	2/24/2023	3/1/2023	3/6/2023	3/25/2023	Regular Fund FY 2023	Php30,255.00	-	Php30,255.00	Php30,265.00		Procurement Conference room
	PRR1043-2023-02-058 -Procurement of Engraved marker for DPWH MOSDEO new building	Construction Section	NO	Small Value	2/24/2023	3/1/2023	3/6/2023	3/25/2023	Regular Fund FY 2023	Php12,250.00	-	Php12,250.00	Php12,250.00		Procurement Office Equipment
	PRR1043-2023-02-056 -Procurement of Spare Parts for the Repair & Maint. of Mitsubishi Canter SDK 183	Maintenance Section	NO	Small Value	2/24/2023	3/1/2023	3/6/2023	3/25/2023	Regular Fund FY 2023	Php20,350.00	-	Php20,350.00	Php23,350.00		Procurement of Spare Parts
	PRR1043-2023-01-033 -Procurement of Spare Parts for the Repair & Maint. of Isuzu Fargo S7H 572	Quality Assurance Section	NO	Small Value	2/24/2023	3/1/2023	3/6/2023	3/25/2023	Regular Fund FY 2023	Php13,880.00	-	Php13,880.00	Php13,880.00		Procurement of Spare Parts
	PRR1043-2023-03-090 -Procurement of Spare Parts for the Repair and Maint. of Shuttle, Bus SHC 887	Administrative Section	NO	Small Value	3/14/2023	3/17/2023	3/23/2023	3/30/2023	Regular Fund FY 2023	Php27,480.00	-	Php27,480.00	Php27,480.00		Procurement of Spare Parts
	PRR1043-2023-03-108 -Procurement of Logbook for Service Vehicles and Heavy Equipment of MOSDEO	Maintenance Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php10,800.00		-	Php10,800.00		Procurement of Logbook
	RR1043-2023-03-072 -Procurement of Spare Parts for the Repair & Maint. of Toyota Hilux SHC 894	Maintenance Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php10,750.00		-	Php10,750.00		Procurement of Spare Parts
	PRR1043-2023-03-075 -Procurement of Spare Parts for the Repair & Maint. of Ford Ranger (GAB-2283) Red Plate on process	Construction Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php45,600.00	-	Php45,600.00	Php45,500.00		Procurement of Spare Parts
	PRR1043-2023-03-076 -Procurement of Spare Parts for the Repair & Maint. of Toyota Hilux T1P 102009	Construction Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php8,800.00	-	Php8,800.00	Php8,650.00		Procurement of Spare Parts
	PRR1043-2023-03-074 -Procurement of Spare Parts for the Repair & Maint. of Hil. Strada T1P 100804	Construction Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php33,600.00	-	Php33,600.00	Php23,350.00		Procurement of Spare Parts
	PRR1043-2023-03-087 -Procurement of Spare Parts for the Repair & Maint. of Hil. Strada KAD- 4980	Construction Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php26,700.00	-	Php26,700.00	Php26,500.00		Procurement of Spare Parts
	PRR1043-2023-03-088 -Procurement of Spare Parts for the Repair & Maint. of Suzuki Multisport SNO 505	Maintenance Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php42,250.00		-	Php42,250.00		Procurement of Spare Parts
	PRR1043-2023-03-105 -Procurement of Spare Parts for the Repair & Maint. of CANC Dumptruck SRS 140	Maintenance Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/11/2023	Regular Fund FY 2023	Php20,600.00	20,600.00	-	Php20,400.00		Procurement of Spare Parts

Submitted by:

Recommended by:

Approved by:


HARRY A. RAPTIDA
 Engineer II
 BAC Secretariat


JIM B. RAMOS
 Assistant District Engineer
 BAC - Chairperson

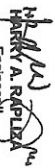

ACHILLE S. B. PIMENTEL
 District Engineer

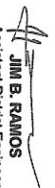
Code	Procurement	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (PHP)			Remarks
					Advertisement/Posting of IB/E/E	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total Awarded Amount	
PAP	Program/Project													
	PRR1043-2023-03-114 - Procurement of Spare Parts for the Repair & Maint. of Mitsubishi L200 T/P 070107	Planning & Design Section	NO	Small Value	3/24/2023	3/29/2023	4/5/2023	4/5/2023	Regular Fund FY 2023	Php22,700.00	-	Php22,700.00	Php22,600.00	Procurement of Spare Parts
	PRR1043-2023-04-140 - Procurement of Spare Parts for the Repair & Maint. of Mitsubishi, Strada T/P 070110	Construction Section	NO	Small Value	4/18/2023	4/21/2023	5/4/2023	5/11/2023	Regular Fund FY 2023	Php10,500.00	-	Php10,500.00	Php10,200.00	Procurement of Spare Parts
	PRR1043-2023-04-154 - Procurement of Furniture for the District Engineer's Office	Administrative Section	NO	Small Value	5/2/2023	5/5/2023	5/11/2023	5/16/2023	Regular Fund FY 2023	Php44,000.00	Php44,000.00	-	Php43,500.00	Procurement of Spare Parts
	PRR1043-2023-04-143 - Procurement of Spare Parts for the Repair & Maint. of SDCS Road Grader M1-2258	Maintenance Section	NO	Small Value	5/9/2023	5/12/2023	5/18/2023	5/25/2023	Regular Fund FY 2023	Php19,848.00	Php19,848.00	-	Php19,508.00	Procurement of Spare Parts
	PRR1043-2023-03-107 - Procurement of Spare Parts for the Repair & Maint. of Toyota Hi Lux (NCA 6553)	Maintenance Section	NO	Small Value	5/2/2023	5/5/2023	5/11/2023	5/16/2023	Regular Fund FY 2023	Php19,200.00	19,200.00	-	Php19,050.00	Procurement of Spare Parts
	PRR1043-2023-03-119 - Procurement of Spare Parts for the Repair & Maint. of Mlt. Strada T/P 88-105-130102	Construction Section	NO	Small Value	5/2/2023	5/5/2023	5/9/2023	5/16/2023	Regular Fund FY 2023	Php32,000.00	-	Php32,000.00	Php33,500.00	Procurement of Spare Parts
	PRR1043-2023-05-182 - Procurement of Spare Parts for the Repair & Maint. of Mlt. Center T/P 100803	Planning & Design Section	NO	Small Value	5/9/2023	5/12/2023	5/18/2023	5/25/2023	Regular Fund FY 2023	Php15,950.00	-	Php15,950.00	Php16,050.00	Procurement of Spare Parts
	PRR1043-2023-05-164 - Procurement of Cleaning/Maintenance all type abandonment of Old Building MOSDECO	Administrative Section	NO	Small Value	5/9/2023	5/12/2023	5/18/2023	5/25/2023	Regular Fund FY 2023	Php41,400.00	-	Php41,400.00	Php37,600.00	Procurement of Spare Parts
	PRR1043-2023-05-168 - Procurement of Spare Parts for the Repair & Maint. of Mlt. Adventure SHZ 883	Administrative Section	NO	Small Value	5/9/2023	5/12/2023	5/18/2023	5/25/2023	Regular Fund FY 2023	Php38,650.00	-	Php38,650.00	Php36,650.00	Procurement of Spare Parts
	PRR1043-2023-05-188 - Procurement of Spare Parts for the Repair & Maint. of Mlt. Strada 88-580-100104	Quality Assurance Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php38,650.00	-	Php38,650.00	Php36,500.00	Procurement of Spare Parts
	PRR1043-2023-05-197 - Procurement of Spare Parts for the Repair & Maint. of Mlt. Strada T/P 100804	Construction Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php28,600.00	-	Php28,600.00	Php23,500.00	Procurement of Spare Parts
	PRR1043-2023-05-192 - Procurement of Spare Parts for the Repair & Maint. of Ford Wildcat (KAA-102 (Red Paint on process))	Administrative Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php32,770.00	-	Php32,770.00	Php30,650.00	Procurement of Spare Parts
	PRR1043-2023-05-174 - Procurement of Spare Parts for the Repair & Maint. of Mitsubishi, Canter T/P 100803	Planning & Design Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php28,000.00	-	Php28,000.00	Php28,650.00	Procurement of Spare Parts
	PRR1043-2023-05-197 - Procurement of Cleaning/Maintenance Preschooltype & split type abandonment of new Building MOSDECO	Maintenance Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php38,000.00	-	Php38,000.00	Php34,200.00	Procurement of Aircon cleaning
	PRR1043-2023-05-193 - Procurement of Computer Supplies for Finance Section	Construction Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php28,000.00	-	Php28,000.00	Php28,000.00	Procurement of office supplies & Devices
	PRR1043-2023-05-212 - Procurement of Publication of Abandonment's solidus unit & Quality Assurance Section	Administrative Section	NO	Small Value	6/1/2023	6/5/2023	6/13/2023	6/20/2023	Regular Fund FY 2023	Php45,000.00	-	Php45,000.00	Php42,000.00	Procurement of Door Repair
	PRR1043-2023-05-217 - Procurement of Executive Chair for Finance Section	Administrative Section	NO	Small Value	6/9/2023	6/13/2023	6/20/2023	6/20/2023	Regular Fund FY 2023	Php27,000.00	-	Php27,000.00	Php25,970.00	Procurement of Spare Parts
	PRR1043-2023-05-215 - Procurement of Spare Parts for the Repair & Maint. of Toyota Hi Lux T/P 102009	Construction Section	NO	Small Value	6/9/2023	6/13/2023	6/20/2023	6/20/2023	Regular Fund FY 2023	Php28,700.00	-	Php28,700.00	Php28,500.00	Procurement of Spare Parts
	PR No. 1043-2023-06-235 - Procurement for the damage repair at Brgy. Udupan, Iribon and Topobon, Misamis Oriental	Maintenance Section	NO	Small Value	7/1/2023	7/10/2023	7/17/2023	7/17/2023	Regular Fund FY 2023	Php110,000.00	Php110,000.00	-	Php110,000.00	Maintenance Supplies
	PR No. 1043-2023-05-175 - Procurement of Desktop Computer for Administrative & Applications Unit and Office Tools & Devices for the technical evaluation of contracts in Procurement Unit	Office of the District Engineer	NO	Small Value	7/1/2023	7/10/2023	7/17/2023	7/17/2023	Regular Fund FY 2023	Php229,500.00	-	Php229,500.00	Php229,050.00	Procurement of Office/IT Devices

Submitted by:

Recommended by:

Approved by:


JIM B. RAMOS
 Engineer
 BAC Secretariat


JIM B. RAMOS
 Assistant District Engineer
 BAC - Chairperson


ACHILLE B. PIMENTEL
 District Engineer

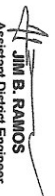
Code	Procurement	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks	
					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		Total Awarded Amount
PAP	Program/Project													
	PR No. 1043-2023-03-121 - Procurement of Laptop Computer for the implementation of Customers Satisfaction Survey Application (CoSSA)	Office of the District Engineer	No	small value	7/17/2023	7/10/2023	7/17/2023	7/17/2023	Regular Fund FY 2023	Php154,500.00	-	Php154,500.00	Php153,000.00	Procurement of OfficeIT Devices
	PR No. 1043-2023-03-216 - Procurement of Desktop Computer for the Office of the District Engineer	Office of the District Engineer	No	small value	7/17/2023	7/10/2023	7/17/2023	7/17/2023	Regular Fund FY 2023	Php154,500.00	-	Php154,500.00	Php154,150.00	Procurement of OfficeIT Devices
	PR No. 1043-2023-05-198 - Procurement of Laptop & Desktop Computers for the Construction Section	Construction Section	No	small value	7/17/2023	7/10/2023	7/17/2023	7/17/2023	Regular Fund FY 2023	Php698,000.00	-	Php698,000.00	Php694,000.00	Procurement of OfficeIT Devices
	PR No. 1043-2023-07-243 - Procurement of Spare Parts for the repair & maintenance of the service vehicle Nissan Navara (VAF-6210) Road Patrols on Process	Administrative Section	No	small value	7/17/2023	7/10/2023	7/17/2023	7/17/2023	Regular Fund FY 2023	Php72,000.00	-	Php72,000.00	Php71,550.00	Procurement of Spare Parts
	PR No. 1043-2023-05-238 - Procurement of Mylar Paper for the printing of various plans for the Planning & Design Section	Planning & Design Section	No	small value	7/14/2023	7/17/2023	7/24/2023	7/31/2023	Regular Fund FY 2023	Php289,650.00	-	Php289,650.00	Php287,500.00	Procurement of Office Supplies
	PR No. 1043-2023-07-245 - Procurement of Air-conditioning unit to replace defective aircon in the ICT Network Room 1	Office of the District Engineer	No	small value	7/14/2023	7/17/2023	7/24/2023	7/31/2023	Regular Fund FY 2023	Php693,500.00	-	Php693,500.00	Php693,000.00	Procurement of Office Devices
	PR No. 1043-2023-05-165 Procurement of spare parts for the service vehicle Toyota Hilux (KOC-7132	Construction Section	No	small value	7/14/2023	7/17/2023	7/24/2023	7/31/2023	Regular Fund FY 2023	Php60,500.00	-	Php60,500.00	Php59,300.00	Procurement of Spare Parts
	PR No. 1043-2023-05-233 - Procurement of laboratory tools & devices for the Quality Assurance Section/Laboratory	Quality Assurance Section	No	small value	7/14/2023	7/17/2023	7/24/2023	7/31/2023	Regular Fund FY 2023	Php226,400.00	-	Php226,400.00	Php221,400.00	Procurement of Laboratory Tools & Devices
	PR No. 1043-2023-07-237 - Procurement of hardbound ledgers for the Construction & Quality Assurance Section	Quality Assurance Section	No	small value	7/29/2023	7/31/2023	8/7/2023	8/11/2023	Regular Fund FY 2023	Php380,000.00	-	Php380,000.00	Php380,000.00	Procurement of Office Supplies
	PR No. 1043-2023-07-278 - Procurement of spare part for the repair & maintenance of the service vehicle Toyota Innova 1P 100104	Finance Section	No	small value	7/29/2023	7/31/2023	8/7/2023	8/11/2023	Regular Fund FY 2023	Php99,220.00	-	Php99,220.00	Php98,720.00	Procurement of Spare Parts
	PR No. 1043-2023-07-274 - Procurement of spare part for the repair & maintenance of the service vehicle Toyota Hilux (VAB-6029) (Red plate on process)	Construction Section	No	small value	7/29/2023	7/31/2023	8/7/2023	8/11/2023	Regular Fund FY 2023	Php68,000.00	-	Php68,000.00	Php68,880.00	Procurement of Spare Parts
	PR No. 1043-2023-07-271 - Procurement of spare part for the repair & maintenance of the service vehicle Mitsubishi Canter, 1TP 100803	Planning & Design Section	No	small value	8/4/2023	8/7/2023	8/14/2023	8/19/2023	Regular Fund FY 2023	Php65,000.00	-	Php65,000.00	Php65,920.00	Procurement of Spare Parts
	PR No. 1043-2023-07-277 - Procurement of T-shirt with pants for the MOSDEO sports activity	Administrative Section	No	small value	7/29/2023	7/31/2023	8/7/2023	8/11/2023	Regular Fund FY 2023	Php103,500.00	-	Php103,500.00	Php103,500.00	Procurement of Office Supplies
	PR No. 1043-2023-07-273 - Procurement of Office Supplies of DPWH Mianan Oriental 2nd DEO (3rd Quarter for FY 2023)	Administrative Section	No	small value	7/29/2023	7/31/2023	8/7/2023	8/11/2023	Regular Fund FY 2023	Php353,420.00	-	Php353,420.00	Php357,410.00	Procurement of Office Supplies
	PR No. 1043-2023-07-280 - Procurement of L-shaped Office Desk with Partition for DPWH - MOSDEO	Administrative Section	No	small value	8/4/2023	8/7/2023	8/14/2023	8/19/2023	Regular Fund FY 2023	Php62,600.00	-	Php62,600.00	Php62,000.00	Procurement of Office Furniture
	PR No. 1043-2023-07-289 - Procurement of Executive Chairs, Chief's Chairs, & Woodcock Chairs for DPWH - MOSDEO	Administrative Section	No	small value	8/4/2023	8/7/2023	8/14/2023	8/19/2023	Regular Fund FY 2023	Php557,000.00	-	Php557,000.00	Php558,000.00	Procurement of Office Furniture
	PR No. 1043-2023-07-286 - Procurement of Office Partition with Table for DPWH - MOSDEO	Administrative Section	No	small value	8/4/2023	8/7/2023	8/14/2023	8/19/2023	Regular Fund FY 2023	Php349,600.00	-	Php349,600.00	Php356,000.00	Procurement of Office Furniture
	PR No. 1043-2023-07-293 - Procurement of Automotive Tools & Equipment for the repair works of heavy equipment and service vehicles	Maintenance Section	No	small value	8/4/2023	8/7/2023	8/14/2023	8/19/2023	Regular Fund FY 2023	Php435,250.00	Php435,250.00	-	Php419,004.00	Procurement of Automotive Tools & Equipment
	PR # 1043-2023-08-306 - Procurement of Instruments, Tools, & Devices for DPWH - Mianan Oriental 2nd DEO	Administrative Section	No	small value	8/11/2023	8/14/2023	8/22/2023	8/29/2023	Regular Fund FY 2023	Php676,699.00	-	Php676,699.00	Php672,579.00	Procurement of Office Tool & Devices

Submitted by:

Recommended by:

Approved by:


HARRY A. RAPULAN
 Engineer II
 BAC Secretariat


JIM B. RAMOS
 Assistant District Engineer
 BAC - Chairperson


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)				Remarks	
					Advertisement/Posting of IBPRE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOCE	CO	Total Awarded Amount		
PAP	Program/Project														
	PR No. 1045-2023-06-203 - Procurement of Laptop & Desktop Computers for the Construction Section	Construction Section	No	email value	8/11/2023	8/14/2023	8/22/2023	8/28/2023	Regular Fund FY 2023	Php938,000.00	-	Php938,000.00	Php937,440.00	Procurement of Office/IT Devices	
	PR # 1045-2023-08-322 - Procurement of Desktop Computer and Water Dispenser for the Administrative Section (COA Office)	Administrative Section	No	email value	8/11/2023	8/16/2023	8/15/2023	8/21/2023	Regular Fund FY 2023	Php142,500.00	-	Php142,500.00	Php142,350.00	Procurement of Office Tool & Devices	
	PR # 1045-2023-07-287 - Procurement of Desktop Computer for the Quality Assurance Section Official Laboratory Use	Quality Assurance Section	No	email value	8/11/2023	8/16/2023	8/15/2023	8/21/2023	Regular Fund FY 2023	Php280,660.00	-	Php280,660.00	Php280,000.00	Procurement of Office/IT Devices	
	PR # 1045-2023-09-350 - Procurement of Water Dispenser and Split Type Airconditioner for the Planning & Design Section (Survey Team)	Planning & Design Section	No	email value	8/15/2023	8/16/2023	8/25/2023	8/29/2023	Regular Fund FY 2023	Php980,000.00	-	Php980,000.00	Php79,800.00	Procurement of Office Tool & Devices	
	PR # 1045-2023-09-346 - Procurement of spare parts for the repair & maintenance of the service vehicle, Mitsubishi Strada JF 100004	Construction Section	No	email value	10/2/2023	10/5/2023	10/12/2023	10/19/2023	Regular Fund FY 2023	Php58,300.00	Php58,300.00	Php57,500.00	Php57,500.00	Procurement of Spare Parts	
	PR # 1045-2023-08-314 - Procurement of office IT devices for the various Planning and Design Section software applications	Planning & Design Section	No	email value	8/22/2023	8/25/2023	10/6/2023	10/13/2023	Regular Fund FY 2023	Php757,000.00	-	Php757,000.00	Php750,000.00	Procurement of Office/IT Devices	
	PR # 1045-2023-09-373 - Procurement of Additional CCTV System for MCOSECO	Administrative Section	No	email value	10/2/2023	10/5/2023	10/12/2023	10/19/2023	Regular Fund FY 2023	Php534,070.00	-	Php534,070.00	Php310,652.00	Procurement of Office/IT Devices	
	PR # 1045-2023-09-376 - Procurement of spare parts for the repair & maintenance of the service vehicle Isuzu Fargo, SPH1-372	Quality Assurance Section	No	email value	10/2/2023	10/5/2023	10/12/2023	10/19/2023	Regular Fund FY 2023	Php73,500.00	Php73,500.00	Php73,300.00	Php73,300.00	Procurement of Spare Parts	
	PR # 1045-2023-10-389 - Procurement of Engine Lubricants, Fuel Filter & Oil Filters for the repair & maintenance of various MCOSECO Service Vehicles	Administrative Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php198,000.00	Php180,000.00	-	Php180,089.81	Procurement of Spare Parts	
	PR # 1045-2023-10-388 - Procurement of Blue Archile Binder for MCOSECO	Administrative Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php180,000.00	-	Php180,000.00	Php178,800.00	Procurement of Office Supplies	
	PR # 1045-2023-10-410 - Procurement of spare parts for the repair and maintenance of the service vehicle, Mitsubishi Adventure, SHZ-883	Administrative Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php70,000.00	Php70,000.00	-	Php74,800.00	Procurement of Spare Parts	
	PR # 1045-2023-10-423 - Procurement of Nylon No. 250mm for the Greasecutters along Jassan-Tegkorn-Cavetia Section, Misamis Oriental	Maintenance Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php84,000.00	Php84,000.00	-	Php83,000.00	Procurement of Maintenance Supplies	
	PR # 1045-2023-10-422 - Procurement of LPG Reel (50kgs & 11kgs) for the resealing of crates, jars, and potatoes of National Roads and Bridges along Opo-Ugait Section, Misamis Oriental	Maintenance Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php88,800.00	Php88,800.00	-	Php88,800.00	Procurement of Maintenance Supplies	
	PR # 1045-2023-10-420 - Procurement of spare parts for the repair and maintenance of the service vehicle Toyota Hilux, MOC-1157 (Road grade on process)	Planning & Design Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php75,000.00	Php75,000.00	-	Php75,000.00	Procurement of Spare Parts	
	PR # 1045-2023-10-411 - Procurement of Office Supplies of DPMH-Misamis Oriental 2nd DEO (4th Quarter for FY 2023)	Administrative Section	No	email value	11/7/2023	11/10/2023	11/17/2023	11/24/2023	Regular Fund FY 2023	Php978,060.00	-	Php978,060.00	Php689,940.00	Procurement of Office Supplies	
	PR # 1045-2023-11-438 - Procurement of various laboratory chemicals for the conduct of chemical tests for cement and asphalt in the Quality Assurance Section & Laboratory	Quality Assurance Section	No	email value	11/24/2023	11/28/2023	12/5/2023	12/12/2023	Regular Fund FY 2023	Php180,300.00	-	Php180,300.00	Php185,242.00	Procurement of Office Supplies	
	PR # 1045-2023-11-435 - Procurement of Thermoplastic Paints for the application of pavement markings on National Roads along Gingoog-Cavetia-Villanueva sections	Maintenance Section	No	email value	11/24/2023	11/28/2023	12/5/2023	12/12/2023	Regular Fund FY 2023	Php161,250.00	Php161,250.00	-	Php160,000.00	Procurement of Maintenance Supplies	
	PR # 1045-2023-11-437 - Procurement of Thermoplastic Paints for the application of pavement markings on National Roads along Tegkorn-Villanueva-Jassan sections	Maintenance Section	No	email value	11/24/2023	11/28/2023	12/5/2023	12/12/2023	Regular Fund FY 2023	Php161,250.00	Php161,250.00	-	Php160,750.00	Procurement of Maintenance Supplies	
	PR # 1045-2023-11-439 - Procurement of Thermoplastic Paints for the application of pavement markings on National Roads along Opo-Gingoog sections (Re-litivation)	Maintenance Section	No	email value	12/1/2023	12/4/2023	12/12/2023	12/19/2023	Regular Fund FY 2023	Php161,250.00	Php161,250.00	-	Php161,000.00	Procurement of Maintenance Supplies	

Submitted by:


MR. A. RAPIZA
 Engineer I
 BAC Secretariat

Recommended by:

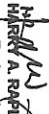

JIM B. RAMOS
 Assistant District Engineer
 BAC - Chairperson

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	PA/EO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)			Remarks
					Advertisement/Posting of BRRI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total Awarded Amount	
PAF	Program/Project													
	PR # 1043-2023-11-459 - Procurement of Thermoplastic Pavement Markings for the application of pavement markings on National Roads along Gliguin-Lupat sections	Maintenance Section	No	email value	12/11/2023	12/14/2023	12/12/2023	12/19/2023	Regular Fund FY 2023	Php161,250.00	Php161,250.00	-	Php151,170.00	Procurement of Maintenance Supplies
	PR # 1043-2023-11-458 - Procurement for the Supply & Installation of a Floor Mounted Inverter Airconditioner (2.5HP) for DPWH - Marikina Oriental 2nd DEO	Construction Section	No	email value	11/24/2023	11/28/2023	12/5/2023	12/12/2023	Regular Fund FY 2023	Php180,000.00	-	Php180,000.00	Php189,500.00	Procurement of Office Tool & Devices
	PR # 1043-2023-11-451 - Procurement of spare parts for the repair & maintenance of Mitsubishi Montero, AAA-3169	Maintenance Section	No	email value	11/29/2023	12/1/2023	12/7/2023	12/13/2023	Regular Fund FY 2023	Php55,320.00	55320	-	Php55,170.00	Procurement of Spare Parts
	PR # 1043-2023-11-450 - Procurement of spare parts for the repair & maintenance of Isuzu D-Max (SIO-299)	Maintenance Section	No	email value	12/1/2023	12/4/2023	12/12/2023	12/15/2023	Regular Fund FY 2023	Php203,240.00	Php203,240.00	-	Php189,950.00	Procurement of Spare Parts
	PR # 1043-2023-11-475 - Procurement Aggregates for the asphalt work, repairs of depressed road shoulders within the area of jurisdiction of Marikina Oriental 2nd DEO	Maintenance Section	No	email value	11/29/2023	12/1/2023	12/7/2023	12/13/2023	Regular Fund FY 2023	Php124,000.00	Php124,000.00	-	Php123,000.00	Procurement of Maintenance Supplies
	PR # 1043-2023-11-485 - Procurement of Lubricants & Filters for the repair & maintenance of SDLG Road Grader N1-2295	Maintenance Section	No	email value	12/1/2023	12/4/2023	12/12/2023	12/15/2023	Regular Fund FY 2023	Php67,868.00	Php67,868.00	-	Php67,868.00	Procurement of Spare Parts
	PR # 1043-2023-11-478 - Procurement of tools & devices for the second system of MOSDEO	Administrative Section	No	email value	12/1/2023	12/4/2023	12/12/2023	12/15/2023	Regular Fund FY 2023	Php338,300.00	-	Php338,300.00	Php334,800.00	Procurement of Office Tool & Devices
	PR # 1043-2023-11-453 - Procurement of Desktop Computer, Adobe Applications, & Multi-Functional printer for the production of Memoranda and various ARIA transactional Materials of MOSDEO	Office of the District Engineer	No	email value	12/29/2023	12/29/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php645,000.00	-	Php645,000.00	Php644,000.00	Procurement of Office/IT Devices
	PR # 1043-2023-11-457 - Procurement of Desktop & Laptop Computer & other Office Tools for the technical evaluation of contracts for Goods & Services & Infra projects in the Procurement Unit	Office of the District Engineer	No	email value	12/15/2023	12/19/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php301,000.00	-	Php301,000.00	Php298,948.00	Procurement of Office/IT Devices
	PR # 1043-2023-11-439 - Procurement of Desktop Computer & UPS for the Administrative Section (RMU, SPGSI, HRMDU)	Administrative Section	No	email value	12/15/2023	12/19/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php409,800.00	-	Php409,800.00	Php409,590.00	Procurement of Office/IT Devices
	PR # 1043-2023-12-492 - Procurement of Biometric Scanner to replace defective Biometric at Old MOSDEO building lobby under	Administrative Section	No	email value	12/15/2023	12/19/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php125,500.00	-	Php125,500.00	Php125,000.00	Procurement of Office/IT Devices
	PR # 1043-2023-11-480 - Procurement of Laptop Computer for various Planning & Design Section Software Applications	Planning & Design Section	No	email value	12/19/2023	12/11/2023	12/19/2023	12/28/2023	Regular Fund FY 2023	Php702,000.00	-	Php702,000.00	Php655,000.00	Procurement of Office/IT Devices
	PR # 1043-2023-11-431 - Procurement of Satellite Internet Device (including installation), for DPWH - Marikina Oriental 2nd DEO	Administrative Section	No	email value	12/19/2023	12/11/2023	12/19/2023	12/28/2023	Regular Fund FY 2023	Php50,000.00	-	Php50,000.00	Php50,000.00	Procurement of Office/IT Devices
	PR # 1043-2023-12-493 - Procurement of 2D Customized Logo Package for the MOSDEO employee service awards	Administrative Section	No	email value	12/19/2023	12/11/2023	12/19/2023	12/28/2023	Regular Fund FY 2023	Php124,550.00	-	Php124,550.00	Php123,500.00	Procurement of Office Supplies
	PR # 1043-2023-12-494 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of National Roads and Bridges along Cavares section	Maintenance Section	No	email value	12/19/2023	12/11/2023	12/19/2023	12/28/2023	Regular Fund FY 2023	Php154,400.00	Php154,400.00	-	Php154,350.00	Procurement of Maintenance Supplies
	PR # 1043-2023-12-490 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of National Roads and Bridges along Gliguin-Lupat section	Maintenance Section	No	email value	12/19/2023	12/11/2023	12/19/2023	12/28/2023	Regular Fund FY 2023	Php154,400.00	Php154,400.00	-	Php153,600.00	Procurement of Maintenance Supplies
	PR # 1043-2023-12-489 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of National Roads and Bridges along Ataman - Tapan section	Maintenance Section	No	email value	12/19/2023	12/11/2023	12/19/2023	12/28/2023	Regular Fund FY 2023	Php154,400.00	Php154,400.00	-	Php150,534.00	Procurement of Maintenance Supplies

Submitted by:


MARLYN A. RAPELDA
 Engineer I
 BAC Secretariat

Recommended by:


JIM B. RAMOS
 Assistant District Engineer
 BAC - Chairperson

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	P/O/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (P=)				Remarks	
					Advertisement Posting at BPRE	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Total Awarded Amount		
PAP	Program/Project														
	PR # 1043-2023-12-488 - Procurement of Semi-Integrated Solar Street Lights for DPWH MOSBIECO	Administrative Section	No	small value	12/09/2023	12/11/2023	12/16/2023	12/20/2023	Regular Fund FY 2023	Php104,300.00	-	Php104,300.00	Php104,046.00	Procurement of Office Tool & Devices	
	PR # 1043-2023-11-484 - Procurement of spare parts for the repair & maintenance of Mitsubishi L300, 17P 070107	Planning & Design Section	No	small value	12/09/2023	12/20/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php64,000.00	Php64,000.00	-	Php63,800.00	Procurement of Spare Parts	
	PR # 1043-2023-12-491 - Procurement of spare parts for the repair & maintenance of Toyota Grande, NCF-Z219 (Red Plate on Process)	Administrative Section	No	small value	12/15/2023	12/16/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php41,500.00	Php41,500.00	-	Php41,300.00	Procurement of spare Parts	
	PR # 1043-2023-12-502 - Procurement of Maintenance Supplies for the routine maintenance personnel along Bataan City - Cagayan de Oro City - Sipan City Road Section and Gingoog - Cavares - Visayan road section	Maintenance Section	No	small value	12/15/2023	12/16/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php154,000.00	Php154,000.00	-	Php150,750.00	Procurement of Maintenance Supplies	
	PR # 1043-2023-12-503 - Procurement and Installation of Road Signs at BCR, Assam Section and GCVR, Cavares Section	Maintenance Section	No	small value	12/09/2023	12/20/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php67,882.57	Php67,882.57	-	Php66,600.00	Procurement of Maintenance Supplies	
	PR # 1043-2023-12-504 - Procurement of 360 degree camera for video documentation inventory of road networks, roadside features and flood control drainage structures	Maintenance Section	No	small value	12/15/2023	12/16/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php76,685.00	Php76,685.00	-	Php75,388.00	Procurement of Maintenance Supplies	
	PR # 1043-2023-12-505 - Procurement of Desktop Computer (Administrative Use) for the Chief Staff of Maintenance Section	Maintenance Section	No	small value	12/15/2023	12/16/2023	12/22/2023	12/28/2023	Regular Fund FY 2023	Php278,640.00	Php278,640.00	-	Php277,540.00	Procurement of Office/IT Devices	
	PR # 1043-2023-12-521 - Procurement of Fuel Filter Emission System for the maintenance of heavy equipment and service vehicles	Administrative Section	No	small value	12/09/2023	12/20/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php986,500.00	-	Php986,500.00	Php986,000.00	Procurement of Office Tool & Devices	
	PR # 1043-2023-12-520 - Procurement of Lubricants & Filters for the repair & maintenance of the VOLVO Wheel Excavator, F17-154	Maintenance Section	No	small value	12/09/2023	12/20/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php105,745.00	Php105,745.00	-	Php104,585.00	Procurement of Maintenance Supplies	
	PR # 1043-2023-12-531 - Procurement of maintenance supplies for the implementation of the Disaster Situational Report (DSIRE) and Incident Management Operations	Maintenance Section	No	small value	12/09/2023	12/20/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php217,000.00	Php217,000.00	-	Php188,720.00	Procurement of Maintenance Supplies	
	PR # 1043-2023-12-532 - Procurement of maintenance supplies (Handed Phone & Tablet) for the implementation of the Disaster Situational Report (DSIRE) and Incident Management Operations	Maintenance Section	No	small value	12/09/2023	12/20/2023	12/29/2023	1/8/2024	Regular Fund FY 2023	Php280,000.00	Php280,000.00	-	Php279,200.00	Procurement of Office/IT Devices	

Submitted by:


HANKY A. RAPITAN
 Engineer II
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Recommended by:


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 Assistant District Engineer
 BAC - Chairperson

Approved by:


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 District Engineer