

CY 2018 Annual Procurement Plan for Goods

Department od Public works and Highways
Surigao del Sur 1st District Engineering Office

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	.			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Purchase of 4 pcs. Tire 245/70 R16 (ABC 1630) for use in the service vehicle assigned in the Quality Assurance Section for the 1st Quarter 2018	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	56,000.00		56,000.00	Purchase of 4 pcs. Tire 245/70 R16 (ABC 1630) for use in the service vehicle assigned in the Quality Assurance Section for the 1st Quarter 2018
2	Purchase of 4 pcs. Tire 245/70 R16 (ABC 1630) for use in the service vehicle assigned in the Quality Assurance Section for the 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	56,000.00		56,000.00	Purchase of 4 pcs. Tire 245/70 R16 (ABC 1630) for use in the service vehicle assigned in the Quality Assurance Section for the 3rd Quarter 2018
3	Purchase of 4 pcs. Tire 245/70 R16 (ABC 1630) for use in the service vehicle assigned in the Quality Assurance Section for the 4th Quarter 2018	Quality Assurance Section	Small Value Procurement	November 5-7, 2018	11/8/2018	11/9/2018	11/13/2018	GAA 2018	56,000.00		56,000.00	Purchase of 4 pcs. Tire 245/70 R16 (ABC 1630) for use in the service vehicle assigned in the Quality Assurance Section for the 4th Quarter 2018
4	Purchase of 4 pcs. Tire 225/70 R15 (Temp. Plate 152407) for use in the service vehicle assigned in the Quality Assurance Section for the 1st Quarter 2018	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	56,000.00		56,000.00	Purchase of 4 pcs. Tire 225/70 R15 (Temp. Plate 152407) for use in the service vehicle assigned in the Quality Assurance Section for the 1st Quarter 2018
5	Purchase of 4 pcs. Tire 225/70 R15 (Temp. Plate 152407) for use in the service vehicle assigned in the Quality Assurance Section for the 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	56,000.00		56,000.00	Purchase of 4 pcs. Tire 225/70 R15 (Temp. Plate 152407) for use in the service vehicle assigned in the Quality Assurance Section for the 3rd Quarter 2018
6	Purchase of 4 pcs. 4 pcs. Tire 225/70 R15 (Temp. Plate 152407) for use in the service vehicle assigned in the Quality Assurance Section for the 4th Quarter 2018	Quality Assurance Section	Small Value Procurement	November 5-7, 2018	11/8/2018	11/9/2018	11/13/2018	GAA 2018	56,000.00		56,000.00	Purchase of 4 pcs. 4 pcs. Tire 225/70 R15 (Temp. Plate 152407) for use in the service vehicle assigned in the Quality Assurance Section for the 4th Quarter 2018
7	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 1st Quarter 2018	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	125,000.00		125,000.00	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 1st Quarter 2018
8	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 2nd Quarter 2018	Quality Assurance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	125,000.00		125,000.00	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 2nd Quarter 2018

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9	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	125,000.00		125,000.00	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 3rd Quarter 2018
10	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 4th Quarter 2018	Quality Assurance Section	Small Value Procurement	November 5-7, 2018	11/8/2018	11/9/2018	11/13/2018	GAA 2018	125,000.00		125,000.00	Repair and Purchase of Spare Parts for use in the 2 service vehicles assigned in the Quality Assurance Section for 4th Quarter 2018
11	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 1st Quarter 2018	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	175,000.00		175,000.00	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 1st Quarter 2018
12	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 2nd Quarter 2018	Quality Assurance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	175,000.00		175,000.00	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 2nd Quarter 2018
13	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	175,000.00		175,000.00	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 3rd Quarter 2018
14	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 4th Quarter 2018	Quality Assurance Section	Small Value Procurement	November 5-7, 2018	11/8/2018	11/9/2018	11/13/2018	GAA 2018	175,000.00		175,000.00	Purchase of 5,000 liters Diesel Fuel for use in the Quality Assurance Section for 4th Quarter 2018
15	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 1st Quarter 2018	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	120,000.00		120,000.00	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 1st Quarter 2018
16	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 2nd Quarter 2018	Quality Assurance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	120,000.00		120,000.00	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 2nd Quarter 2018
17	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	120,000.00		120,000.00	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 3rd Quarter 2018
18	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 4th Quarter 2018	Quality Assurance Section	Small Value Procurement	November 5-7, 2018	11/8/2018	11/9/2018	11/13/2018	GAA 2018	140,000.00		140,000.00	Purchase of various Oil and Lubricants for use in the Quality Assurance Section for 4th Quarter 2018

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19	Other Miscellaneous Items for use in the Quality Assurance Section for 1st Quarter 2018	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	75,000.00		75,000.00	Other Miscellaneous Items for use in the Quality Assurance Section for 1st Quarter 2018
20	Other Miscellaneous Items for use in the Quality Assurance Section for 2nd Quarter 2018	Quality Assurance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	75,000.00		75,000.00	Other Miscellaneous Items for use in the Quality Assurance Section for 2nd Quarter 2018
21	Other Miscellaneous Items for use in the Quality Assurance Section for 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	75,000.00		75,000.00	Other Miscellaneous Items for use in the Quality Assurance Section for 3rd Quarter 2018
22	Other Miscellaneous Items for use in the Quality Assurance Section for 4th Quarter 2018	Quality Assurance Section	Small Value Procurement	November 5-7, 2018	11/8/2018	11/9/2018	11/13/2018	GAA 2018	75,000.00		75,000.00	Other Miscellaneous Items for use in the Quality Assurance Section for 4th Quarter 2018
23	Purchase of 1 unit Monochrome Photocopy / Xerox Machine for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	75,000.00		75,000.00	Purchase of 1 unit Monochrome Photocopy / Xerox Machine for use in the Quality Assurance Section
24	Purchase of 2 units Water Dispenser Hot & Cold for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	N/A	2/15/2018	2/16/2018	2/20/2018	GAA 2018	15,000.00		15,000.00	Purchase of 2 units Water Dispenser Hot & Cold for use in the Quality Assurance Section
25	Purchase of 27 units Clerical Chair with armrest with gaslift, color black for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	148,500.00		148,500.00	Purchase of 27 units Clerical Chair with armrest with gaslift, color black for use in the Quality Assurance Section
26	Purchase of 6 units Highback Chair, Backrest, mesh/net seatrest, fabric, Color Black for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	57,420.00		57,420.00	Purchase of 6 units Highback Chair, Backrest, mesh/net seatrest, fabric, Color Black for use in the Quality Assurance Section
27	Purchase of 1 set Office Table & Closet for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	200,000.00		200,000.00	Purchase of 1 set Office Table & Closet for use in the Quality Assurance Section
28	Purchase of 1 unit Conference Table for use in the Quality Assurance Section	Quality Assurance Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	30,000.00		30,000.00	Purchase of 1 unit Conference Table for use in the Quality Assurance Section

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29	Purchase of 4 units Printer (Inkjet) for use in the Construction Section	Construction Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	80,000.00		80,000.00	Purchase of 4 units Printer (Inkjet) for use in the Quality Assurance Section
30	Purchase of 3 units Geotagging Device for use in the Construction Section	Construction Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	180,000.00		180,000.00	Purchase of 3 units Geotagging Device for use in the Construction Section
31	Purchase of 2 pieces Measuring Wheel, 318mm Diameter, 1dm (0.1m), Stanley for use in the Construction Section	Construction Section	Small Value Procurement	N/A	2/15/2018	2/16/2018	2/20/2018	GAA 2018	11,400.00		11,400.00	Purchase of 2 pieces Measuring Wheel, 318mm Diameter, 1dm (0.1m), Stanley for use in the Construction Section
32	Purchase of 20 pieces Visitor Chair, with armrest, 4 legged black coated steel leather for use in the Construction Section	Construction Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	60,000.00		60,000.00	Purchase of 20 pieces Visitor Chair, with armrest, 4 legged black coated steel leather for use in the Construction Section
33	Purchase of 16 pcs. Tire 225/70 R15 (for SFJ-364 & Temp. Plate 152401) for use in the service vehicle assigned in the Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	224,000.00		224,000.00	Purchase of 16 pcs. Tire 225/70 R15 (for SFJ-364 & Temp. Plate 152401) for use in the service vehicle assigned in the Construction Section for 1st Quarter 2018
34	Purchase of 8 pcs. Tire 245/70 R16 (for SJY-665) for use in the service vehicle assigned in the Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	112,000.00		112,000.00	Purchase of 8 pcs. Tire 245/70 R16 (for SJY-665) for use in the service vehicle assigned in the Construction Section for 1st Quarter 2018
35	Purchase of 16 pcs. Tire 265/65 R17 (for Toyota Hilux SKV-436 & YV-5829) assigned in the Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	224,000.00		224,000.00	Purchase of 16 pcs. Tire 265/65 R17 (for Toyota Hilux SKV-436 & YV-5829) assigned in the Construction Section for 1st Quarter 2018
36	Purchase of various Oils / Lubricants / Grease / Filters for use in the service vehicles assigned in the Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	233,200.00		233,200.00	Purchase of various Oils / Lubricants / Grease / Filters for use in the service vehicles assigned in the Construction Section for 1st Quarter 2018
37	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	252,000.00		252,000.00	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 1st Quarter 2018
38	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 2nd Quarter 2018	Construction Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	252,000.00		252,000.00	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 2nd Quarter 2018

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39	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 3rd Quarter 2018	Construction Section	Small Value Procurement	September 3-5, 2018	9/6/2018	9/7/2018	9/11/2018	GAA 2018	252,000.00		252,000.00	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 3rd Quarter 2018
40	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 4th Quarter 2018	Construction Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	252,000.00		252,000.00	Purchase of 6,000 liters Diesel Fuel for use in the Construction Section for 4th Quarter 2018
41	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	100,000.00		100,000.00	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 1st Quarter 2018
42	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 2nd Quarter 2018	Construction Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	100,000.00		100,000.00	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 2nd Quarter 2018
43	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 3rd Quarter 2018	Construction Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	100,000.00		100,000.00	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 3rd Quarter 2018
44	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 4th Quarter 2018	Construction Section	Competitive Bidding	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	100,000.00		100,000.00	Repair and Maintenance of service vehicles (SKV-436, SJY-665, SFJ-364 & YV-5829) assigned in the Construction Section for 4th Quarter 2018
45	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 1st Quarter 2018	Construction Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	140,500.00		140,500.00	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 1st Quarter 2018
46	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 2nd Quarter 2018	Construction Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	140,500.00		140,500.00	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 2nd Quarter 2018
47	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 3rd Quarter 2018	Construction Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	140,500.00		140,500.00	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 3rd Quarter 2018

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48	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 4th Quarter 2018	Construction Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	140,500.00		140,500.00	Purchase of other Spare Parts, Office Supplies, Materials & Services, Emergency Purchase & Reimbursements) of Construction Section for 4th Quarter 2018
49	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 1st Quarter 2018	DE / ADE / Procurement Unit / ICT / PIO	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	23,105.23		23,105.23	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 1st Quarter 2018
50	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 2nd Quarter 2018	DE / ADE / Procurement Unit / ICT / PIO	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	23,105.23		23,105.23	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 2nd Quarter 2018
51	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 3rd Quarter 2018	DE / ADE / Procurement Unit / ICT / PIO	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	23,105.23		23,105.23	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 3rd Quarter 2018
52	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 4th Quarter 2018	DE / ADE / Procurement Unit / ICT / PIO	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	23,105.24		23,105.24	Purchase of various Office Supplies / Materials and others for use in the office of the District Engineer, Assistant District Engineer, Procurement Unit, ICT and PIO for 4th Quarter 2018
53	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	118,159.19		118,159.19	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018
54	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	68,159.19		68,159.19	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018
55	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	68,159.19		68,159.19	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018

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56	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	68,159.19		68,159.19	Purchase of various Office Supplies, Materials and others for use in the Administrative Section for 1st Quarter 2018
57	Purchase of 2 units Xerox Machine, Photocopier for use in the Administrative Section	Administrative Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	150,000.00		150,000.00	Purchase of 2 units Xerox Machine, Photocopier for use in the Administrative Section
58	Purchase of 1 unit Fax Machine for use in the Administrative Section	Administrative Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	35,000.00		35,000.00	Purchase of 1 unit Fax Machine for use in the Administrative Section
59	Purchase of 8 units Printer, Multi-Function for use in the Administrative Section	Administrative Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	80,000.00		80,000.00	Purchase of 8 units Printer, Multi-Function for use in the Administrative Section
60	Purchase of 4 pcs. Tire 225/70 R15 (for SJY-676) for use in the service vehicle assigned in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	26,000.00		26,000.00	Purchase of 4 pcs. Tire 225/70 R15 (for SJY-676) for use in the service vehicle assigned in the Administrative Section for 1st Quarter 2018
61	Purchase of 4 pcs. Tire 225/70 R15 (for SJY-676) for use in the service vehicle assigned in the Administrative Section for 3rd Quarter 2018	Administrative Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	26,000.00		26,000.00	Purchase of 4 pcs. Tire 225/70 R15 (for SJY-676) for use in the service vehicle assigned in the Administrative Section for 3rd Quarter 2018
62	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	28,800.00		28,800.00	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 1st Quarter 2018
63	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 2nd Quarter 2018	Administrative Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	28,800.00		28,800.00	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 2nd Quarter 2018
64	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 3rd Quarter 2018	Administrative Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	28,800.00		28,800.00	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 3rd Quarter 2018
65	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 4th Quarter 2018	Administrative Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	28,800.00		28,800.00	Purchase of 800 liters Diesel Fuel for use in the service vehicle assigned in the Administrative Section for 4th Quarter 2018

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				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
66	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 1st Quarter 2018	Administrative Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	50,000.00		50,000.00	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 1st Quarter 2018
67	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 2nd Quarter 2018	Administrative Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	50,000.00		50,000.00	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 2nd Quarter 2018
68	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 3rd Quarter 2018	Administrative Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	50,000.00		50,000.00	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 3rd Quarter 2018
69	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 4th Quarter 2018	Administrative Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	50,000.00		50,000.00	Purchase of various Spare Parts and Accessories for use in the Administrative Section for 4th Quarter 2018
70	Purchase of 5 pieces Tire 255/70 R16 for use in the service vehicle assigned in the Finance Section	Finance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	60,000.00		60,000.00	Purchase of 5 pieces Tire 255/70 R16 for use in the service vehicle assigned in the Finance Section
71	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 1st Quarter 2018	Finance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	20,000.00		20,000.00	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 1st Quarter 2018
72	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 2nd Quarter 2018	Finance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	20,000.00		20,000.00	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 2nd Quarter 2018
73	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 3rd Quarter 2018	Finance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	20,000.00		20,000.00	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 3rd Quarter 2018
74	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 4th Quarter 2018	Finance Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	20,000.00		20,000.00	Purchase of 500 liters Diesel for use in the service vehicle assigned in the Finance Section for the 4th Quarter 2018
75	Furnitures and Fixtures including Semi-Expendable items (Computer Table, Senior Executive Table, Junior Executive Table & Executive Chairs) for use in the Finance Section	Finance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	125,100.00		125,100.00	Furnitures and Fixtures including Semi-Expendable items (Computer Table, Senior Executive Table, Junior Executive Table & Executive Chairs) for use in the Finance Section
76	Emergency / Contingency for use in the Finance Section for 1st Quarter 2018	Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	GAA 2018	55,000.00		55,000.00	Emergency / Contingency for use in the Finance Section for 1st Quarter 2018
77	Emergency / Contingency for use in the Finance Section for 2nd Quarter 2018	Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	GAA 2018	40,000.00		40,000.00	Emergency / Contingency for use in the Finance Section for 2nd Quarter 2018

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78	Emergency / Contingency for use in the Finance Section for 3rd Quarter 2018	Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	GAA 2018	40,000.00		40,000.00	Emergency / Contingency for use in the Finance Section for 3rd Quarter 2018
79	Emergency / Contingency for use in the Finance Section for 4th Quarter 2018	Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	GAA 2018	45,000.00		45,000.00	Emergency / Contingency for use in the Finance Section for 4th Quarter 2018
80	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	36,000.00		36,000.00	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 1st Quarter 2018
81	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	36,000.00		36,000.00	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 2nd Quarter 2018
82	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	36,000.00		36,000.00	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 3rd Quarter 2018
83	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	36,000.00		36,000.00	Purchase of 4 pcs. Walking Shoes for use in the Planning & Design Section for 4th Quarter 2018
84	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	12,500.00		12,500.00	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 1st Quarter 2018
85	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	12,500.00		12,500.00	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 2nd Quarter 2018
86	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	12,500.00		12,500.00	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 3rd Quarter 2018
87	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	12,500.00		12,500.00	Purchase of 5 pcs. Dryfit Sweatshirt for use in the Planning & Design Section for 4th Quarter 2018
88	Purchase of 40 kgs. Umbrella Nails for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	4,000.00		4,000.00	Purchase of 40 kgs. Umbrella Nails for use in the Planning & Design Section
89	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	16,000.00		16,000.00	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 1st Quarter 2018
90	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	16,000.00		16,000.00	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 2nd Quarter 2018

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91	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	16,000.00		16,000.00	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 3rd Quarter 2018
92	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	16,000.00		16,000.00	Purchase of 2 pcs. Sun Glassess for use in the Planning & Design Section for 4th Quarter 2018
93	Purchase of 1 pc. Car Blinker (Orange) for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	6,000.00		6,000.00	Purchase of 1 pc. Car Blinker (Orange) for use in the Planning & Design Section
94	Purchase of 4 pcs. Steel Tape (50 meters) for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	14,000.00		14,000.00	Purchase of 4 pcs. Steel Tape (50 meters) for use in the Planning & Design Section
95	Purchase of 1 set Binocular for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	12,000.00		12,000.00	Purchase of 1 set Binocular for use in the Planning & Design Section
96	Purchase of 2 pcs. Stadia Rod for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	20,000.00		20,000.00	Purchase of 2 pcs. Stadia Rod for use in the Planning & Design Section
97	Purchase of various Supplies / Materials for use in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	20,000.00		20,000.00	Purchase of various Supplies / Materials for use in the Planning & Design Section for 1st Quarter 2018
98	Purchase of various Supplies / Materials for use in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	20,000.00		20,000.00	Purchase of various Supplies / Materials for use in the Planning & Design Section for 1st Quarter 2018
99	Purchase of various Supplies / Materials for use in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	20,000.00		20,000.00	Purchase of various Supplies / Materials for use in the Planning & Design Section for 1st Quarter 2018
100	Purchase of various Supplies / Materials for use in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	20,000.00		20,000.00	Purchase of various Supplies / Materials for use in the Planning & Design Section for 1st Quarter 2018
101	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	195,000.00		195,000.00	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 1st Quarter 2018

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102	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	195,000.00		195,000.00	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 2nd Quarter 2018
103	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	195,000.00		195,000.00	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 3rd Quarter 2018
104	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	195,000.00		195,000.00	Purchase of 3,750 liters Diesel Fuel for use in the service vehicles assigned in the Planning & Design Section for 4th Quarter 2018
105	Purchase of Tires for use in the service vehicles assigned in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	105,000.00		105,000.00	Purchase of Tires for use in the service vehicles assigned in the Planning & Design Section for 1st Quarter 2018
106	Purchase of Tires for use in the service vehicles assigned in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	105,000.00		105,000.00	Purchase of Tires for use in the service vehicles assigned in the Planning & Design Section for 3rd Quarter 2018
107	Purchase of various Spare Parts for use in the service vehicles assigned in the planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	45,000.00		45,000.00	Purchase of various Spare Parts / Materials for use in the service vehicles assigned in the planning & Design Section for 1st Quarter 2018
108	Purchase of various Spare Parts for use in the service vehicles assigned in the planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	45,000.00		45,000.00	Purchase of various Spare Parts / Materials for use in the service vehicles assigned in the planning & Design Section for 2nd Quarter 2018
109	Purchase of various Spare Parts for use in the service vehicles assigned in the planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	45,000.00		45,000.00	Purchase of various Spare Parts / Materials for use in the service vehicles assigned in the planning & Design Section for 3rd Quarter 2018
110	Purchase of various Spare Parts for use in the service vehicles assigned in the planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	45,000.00		45,000.00	Purchase of various Spare Parts / Materials for use in the service vehicles assigned in the planning & Design Section for 4th Quarter 2018

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111	Repainting of service vehicles (Toyota DMAX, Toyota Innova & Toyota Hilux) assigned in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	35,000.00		35,000.00	Repainting of service vehicles (Toyota DMAX, Toyota Innova & Toyota Hilux) assigned in the Planning & Design Section for 2nd Quarter 2018
112	Repainting of service vehicles (Toyota DMAX, Toyota Innova & Toyota Hilux) assigned in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	35,000.00		35,000.00	Repainting of service vehicles (Toyota DMAX, Toyota Innova & Toyota Hilux) assigned in the Planning & Design Section for 4th Quarter 2018
113	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	50,000.00		50,000.00	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 1st Quarter 2018
114	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	50,000.00		50,000.00	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 2nd Quarter 2018
115	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	50,000.00		50,000.00	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 3rd Quarter 2018
116	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	50,000.00		50,000.00	Miscellaneous for various Spare Parts / Materials and Accessories of service vehicles assigned in the Planning & Design Section for 4th Quarter 2018
117	Purchase of 2 units Geotagging Device for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	70,000.00		70,000.00	Purchase of 2 units Geotagging Device for use in the Planning & Design Section
118	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 1st Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	37,500.00		37,500.00	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 1st Quarter 2018
119	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	37,500.00		37,500.00	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 2nd Quarter 2018

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120	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	37,500.00		37,500.00	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 3rd Quarter 2018
121	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 4th Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	37,500.00		37,500.00	Miscellaneous for various Office supplies / Ink Toner/ Refill / Cartridge for use in the Planning & Design Section for 4th Quarter 2018
122	Furnitures and Fixtures (1 pc. Senior Executive Chair, 1 pc. Junior Executive Chair, 2 pcs. Junior Executive Table, 7 pcs. Computer Table, 7 pcs. Office Chair and 10 units Clerical Table) for use in the Planning & Design Section	Planning & Design Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	221,500.00		221,500.00	Furnitures and Fixtures (1 pc. Senior Executive Chair, 1 pc. Junior Executive Chair, 2 pcs. Junior Executive Table, 7 pcs. Computer Table, 7 pcs. Office Chair and 10 units Clerical Table) for use in the Planning & Design Section
123	Purchase of Blown Asphalt Sealant for Sealing Cracks and Joints of Concrete Pavement along SDCR, Jct. Gamut - San Miguel Road, Aras-asan Diversion Road and Payasan Los Arcos Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	999,000.00	999,000.00		Purchase of Asphalt Sealant for Sealing Cracks and Joints of Concrete Pavement along SDCR, Jct. Gamut - San Miguel Road, Aras-asan Diversion Road and Payasan Los Arcos Road (Intermittent Sections)
124	Purchase of Materials for pavement markings on edgeline / centerline along Payasan - Los Arcos Road (Intermittent Sections), K1389+(-567) - K1389+(-267), K1389+000 - K1389+900, K1390+000 - K1392+339	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	755,067.50	755,067.50		Purchase of Materials for pavement markings on edgeline / centerline along Payasan - Los Arcos Road (Intermittent Sections), K1389+(-567) - K1389+(-267), K1389+000 - K1389+900, K1390+000 - K1392+339
125	Purchase of Materials for the repainting of RCDG Bridges along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	958,350.00	958,350.00		Purchase of Materials for the repainting of RCDG Bridges along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road
126	Purchase of Road Safety Signages for the Repair / Maintenance of National Road and Bridges	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	877,988.75	877,988.75		Purchase of Road Safety Signages for the Repair / Maintenance of National Road and Bridges

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127	Repair / Maintenance of Bridges (Tagbinaba Br. & Banahao Br.) and Removal Replacement of Dilapidated Concrete Pavement along Surigao - Davao Coastal Road and Payasan - Los Arcos Road	Maintenance Section	Competitive Bidding	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	1,129,086.82	1,129,086.82		Repair / Maintenance of Bridges (Tagbinaba Br. & Banahao Br.) and Removal Replacement of Dilapidated Concrete Pavement along Surigao - Davao Coastal Road and Payasan - Los Arcos Road
128	Purchase of Materials for the Repair / Maintenance of Roads and Bridges and Reblocking	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	199,670.00	199670		Purchase of Materials for the Repair / Maintenance of Roads and Bridges and Reblocking
129	Purchase of Maintenance Tools for the Repair / Maintenance of National Road and Bridges	Maintenance Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	398,810.00	398,810.00		Purchase of Maintenance Tools for the Repair / Maintenance of National Road and Bridges
130	Purchase of Materials for the application of pavement markings on pedestrians along SDCR (Intermittent Sections)	Maintenance Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	598,569.50	598,569.50		Purchase of Materials for the application of pavement markings on pedestrians along SDCR (Intermittent Sections)
131	Purchase of Aspahl Cement Penetration 60/70 and Emulsified Cationic SS1 for patching concrete pavement along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan -Los Arcos Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	945,819.00	945,819.00		Purchase of Aspahl Cement Penetration 60/70 and Emulsified Cationic SS1 for patching concrete pavement along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan -Los Arcos Road (Intermittent Sections)
132	Purchase of materials for the Cleaning and Painting / Repainting of Guardrails (Metal Beam and Concrete) along SDCR, Jct. Gamut - San Miguel Road and Payasan Los - Arcos Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	993,850.00	993,850.00		Purchase of materials for the Cleaning and Painting / Repainting of Guardrails (Metal Beam and Concrete) along SDCR, Jct. Gamut - San Miguel Road and Payasan Los - Arcos Road (Intermittent Sections)
133	Purchase of Materials for Application of pavement markings on Bridges along SDCR, Jct. Gamut - San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Diversion Road	Maintenance Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	955,852.00	955,852.00		Purchase of Materials for Application of pavement markings on Bridges along SDCR, Jct. Gamut - San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Diversion Road
134	Purchase of Materials for the Repair / Maintenance of Roads and Bridges and Reblocking	Maintenance Section	Small Value Procurement	March 5-7, 2018	3/8/2018	3/9/2018	3/13/2018	GAA 2018	128,830.00	128,830.00		Purchase of Materials for the Repair / Maintenance of Roads and Bridges and Reblocking

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				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
135	Purchase of Materials for pavement markings on edgeline / centerline along SDCR at Lianga Section, K1385 + 000 - K1391+000	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	999,483.00	999,483.00		Purchase of Materials for pavement markings on edgeline / centerline along SDCR at Lianga Section, K1385 + 000 - K1391+000
136	Purchase of Field Uniforms for use as Maintenance Laborers Uniform	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	734,000.00	734,000.00		Purchase of Field Uniforms for use as Maintenance Laborers Uniform
137	Purchase of Maintenance Tools for the Repair / Maintenance of National Road and Bridges	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	429,450.00	429,450.00		Purchase of Maintenance Tools for the Repair / Maintenance of National Road and Bridges
138	Purchase of Blown Asphalt Sealant for Sealing Cracks and Joints of Concrete Pavement along SDCR, Jct. Gamut - San Miguel Road	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	999,000.00	999,000.00		Purchase of Blown Asphalt Sealant for Sealing Cracks and Joints of Concrete Pavement along SDCR, Jct. Gamut - San Miguel Road
139	Purchase of materials for the Repair / Maintenance of Roads and Bridges and Reblocking and Slope Protection	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	155,870.00	155,870.00		Purchase of materials for the Repair / Maintenance of Roads and Bridges and Reblocking and Slope Protection
140	Purchase of Materials for pavement markings on edgeline / centerline along SDCR at Lianga Section, K1378+000 - K1385+000	Maintenance Section	Small Value Procurement	May 7-9, 2018	5/10/2018	5/11/2018	5/15/2018	GAA 2018	994,858.00	994,858.00		Purchase of Materials for pavement markings on edgeline / centerline along SDCR at Lianga Section, K1378+000 - K1385+000
141	Purchase of materials for the Cleaning and Paiting / Repainting of Parapet (Concrete Guard) along SDCR (Intermittent Sections)	Maintenance Section	Small Value Procurement	May 7-9, 2018	5/10/2018	5/11/2018	5/15/2018	GAA 2018	999,050.00	999,050.00		Purchase of materials for the Cleaning and Paiting / Repainting of Parapet (Concrete Guard) along SDCR (Intermittent Sections)
142	Purchase of Asphalt Cement Penetration 60/70 and Asphalt Emulsified Cationic SS1 for patching concrete pavement along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	May 7-9, 2018	5/10/2018	5/11/2018	5/15/2018	GAA 2018	995,258.00	995,258.00		Purchase of Asphalt Cement Penetration 60/70 and Asphalt Emulsified Cationic SS1 for patching concrete pavement along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road (Intermittent Sections)
143	Purchase of materials for the Repair / Maintenance of Roads and Bridges and Reblocking and Slope Protection	Maintenance Section	Small Value Procurement	May 7-9, 2018	5/10/2018	5/11/2018	5/15/2018	GAA 2018	142,350.00	142,350.00		Purchase of materials for the Repair / Maintenance of Roads and Bridges and Reblocking and Slope Protection

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144	Purchase of materials for the Repainting of RCDG Bridges and Steel Bridge Wingwall along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	523,350.00	523,350.00		Purchase of materials for the Repainting of RCDG Bridges and Steel Bridge Wingwall along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road
145	Purchase of materials for the Cleaning and Painting / Repainting of Guardrails (Metal Beam and Concrete) along SDCR, Jct. Gamut - San Miguel Road and Payasan Los - Arcos Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	998,150.00	998,150.00		Purchase of materials for the Cleaning and Painting / Repainting of Guardrails (Metal Beam and Concrete) along SDCR, Jct. Gamut - San Miguel Road and Payasan Los - Arcos Road (Intermittent Sections)
146	Purchase of materials for the Repair / Maintenance of Roads and Bridges and Reblocking and Slope Protection	Maintenance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	139,230.00	139,230.00		Purchase of materials for the Repair / Maintenance of Roads and Bridges and Reblocking and Slope Protection
147	Purchase of materials for the Repair / Maintenance and Repainting of Center Island along along SDCR	Maintenance Section	Small Value Procurement	June 4-6, 2018	6/7/2018	6/8/2018	6/12/2018	GAA 2018	180,197.00	180,197.00		Purchase of materials for the Repair / Maintenance and Repainting of Center Island along along SDCR
148	Purchase of Blown Asphalt Sealant for Sealing Cracks and Joints of Concrete Pavement along SDCR, Jct. Gamut - San Miguel Road and Payasan - Los Arcos Road	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	999,000.00	999,000.00		Purchase of Blown Asphalt Sealant for Sealing Cracks and Joints of Concrete Pavement along SDCR, Jct. Gamut - San Miguel Road and Payasan - Los Arcos Road
149	Regravelling on Unpaved Road Shoulder at Diatagon - Lianga along SDCR (Intermittent Sections)	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	552,675.00	552,675.00		Regravelling on Unpaved Road Shoulder at Diatagon - Lianga along SDCR (Intermittent Sections)
150	Purchase of Asphalt Cement Penetration 60/70 and Asphalt Emulsified Cationic SS1 for patching concrete pavement along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	August 6-8, 2018	8/9/2018	8/10/2018	8/14/2018	GAA 2018	995,258.00	995,258.00		Purchase of Asphalt Cement Penetration 60/70 and Asphalt Emulsified Cationic SS1 for patching concrete pavement along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road and Payasan - Los Arcos Road (Intermittent Sections)
151	Regravelling of Unpaved Road Shoulder at Northern Boundary - Carrascal Section along SDCR (Intermittent Sections)	Maintenance Section	Small Value Procurement	August 6-8, 2018	8/9/2018	8/10/2018	8/14/2018	GAA 2018	532,443.90	532,443.90		Regravelling of Unpaved Road Shoulder at Northern Boundary - Carrascal Section along SDCR (Intermittent Sections)
152	Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	120,000.00	120,000.00		Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 1st Quarter 2018

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153	Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 2nd Quarter 2018	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	120,000.00	120,000.00		Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 2nd Quarter 2018
154	Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	120,000.00	120,000.00		Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 3rd Quarter 2018
155	Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 4th Quarter 2018	Maintenance Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	120,000.00	120,000.00		Purchase of 200 kgs. Nylon for use in the operation of grass cutter assigned in the Maintenance Section for 4th Quarter 2018
156	Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 1st Quarter 2018	Maintenance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	709,729.85	709,729.85		Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 1st Quarter 2018
157	Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 2nd Quarter 2018	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	709,729.85	709,729.85		Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 2nd Quarter 2018
158	Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	709,729.85	709,729.85		Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 3rd Quarter 2018
159	Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 4th Quarter 2018	Maintenance Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	709,729.85	709,729.85		Emergency / Contingency for materials in R/M of Roads and Bridges along National Road and Bridges for 4th Quarter 2018
160	Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	576,000.00	576,000.00		Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 1st Quarter 2018
161	Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 2nd Quarter 2018	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	576,000.00	576,000.00		Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 2nd Quarter 2018
162	Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	576,000.00	576,000.00		Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 3rd Quarter 2018

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163	Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 4th Quarter 2018	Maintenance Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	576,000.00	576,000.00		Purchase of 12,000 liters Diesel Fuel for use in the service vehicles and Heavy Equipment assigned in the Maintenance Section for 4th Quarter 2018
164	Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	450,000.00	450,000.00		Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 1st Quarter 2018
165	Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 2nd Quarter 2018	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	450,000.00	450,000.00		Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 2nd Quarter 2018
166	Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	450,000.00	450,000.00		Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 3rd Quarter 2018
167	Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 4th Quarter 2018	Maintenance Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	450,000.00	450,000.00		Purchase of 9,000 liters Gasoline for use in the Maintenance Section for 4th Quarter 2018
168	Purchase of 4 pails Oil 10 for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	16,000.00	16,000.00		Purchase of 4 pails Oil 10 for use in the Maintenance Section for 1st Quarter 2018
169	Purchase of 4 pails Oil 10 for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	16,000.00	16,000.00		Purchase of 4 pails Oil 10 for use in the Maintenance Section for 3rd Quarter 2018
170	Purchase of 4 pails Oil 30 for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	16,000.00	16,000.00		Purchase of 4 pails Oil 30 for use in the Maintenance Section for 1st Quarter 2018
171	Purchase of 4 pails Oil 30 for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	16,000.00	16,000.00		Purchase of 4 pails Oil 30 for use in the Maintenance Section for 3rd Quarter 2018
172	Purchase of 17 pails Oil 40 for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	71,400.00	71,400.00		Purchase of 17 pails Oil 40 for use in the Maintenance Section for 1st Quarter 2018
173	Purchase of 17 pails Oil 40 for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	71,400.00	71,400.00		Purchase of 17 pails Oil 40 for use in the Maintenance Section for 3rd Quarter 2018
174	Purchase of 4 pails Oil 30 for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	16,800.00	16,800.00		Purchase of 4 pails Oil 30 for use in the Maintenance Section for 1st Quarter 2018

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175	Purchase of 4 pails Oil 30 for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	16,800.00	16,800.00		Purchase of 4 pails Oil 30 for use in the Maintenance Section for 3rd Quarter 2018
176	Purchase of 5 pails Oil 140 for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	21,000.00	21,000.00		Purchase of 5 pails Oil 140 for use in the Maintenance Section for 1st Quarter 2018
177	Purchase of 5 pails Oil 140 for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	21,000.00	21,000.00		Purchase of 5 pails Oil 140 for use in the Maintenance Section for 3rd Quarter 2018
178	Purchase of 25 liters Brake Fluid for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	9,500.00	9,500.00		Purchase of 25 liters Brake Fluid for use in the Maintenance Section for 1st Quarter 2018
179	Purchase of 25 liters Brake Fluid for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	9,500.00	9,500.00		Purchase of 25 liters Brake Fluid for use in the Maintenance Section for 3rd Quarter 2018
180	Purchase of 5 kilos Grease for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	1,750.00	1,750.00		Purchase of 5 kilos Grease for use in the Maintenance Section for 1st Quarter 2018
181	Purchase of 5 kilos Grease for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	1,750.00	1,750.00		Purchase of 5 kilos Grease for use in the Maintenance Section for 3rd Quarter 2018
182	Purchase of 28 gals Synthetic Oil 40 for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	134,400.00	134,400.00		Purchase of 28 gals Synthetic Oil 40 for use in the Maintenance Section for 1st Quarter 2018
183	Purchase of 28 gals Synthetic Oil 40 for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	67,200.00	67,200.00		Purchase of 28 gals Synthetic Oil 40 for use in the Maintenance Section for 3rd Quarter 2018
184	Purchase of 28 gals Synthetic Oil 40 for use in the Maintenance Section for 4th Quarter 2018	Maintenance Section	Small Value Procurement	October 1-3, 2018	10/4/2018	10/5/2018	10/9/2018	GAA 2018	67,200.00	67,200.00		Purchase of 28 gals Synthetic Oil 40 for use in the Maintenance Section for 4th Quarter 2018
185	Purchase of 12.5 liters ATF Oil for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	4,375.00	4,375.00		Purchase of 12.5 liters ATF Oil for use in the Maintenance Section for 1st Quarter 2018
186	Purchase of 12.5 liters ATF Oil for use in the Maintenance Section for 4th Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	4,375.00	4,375.00		Purchase of 12.5 liters ATF Oil for use in the Maintenance Section for 4th Quarter 2018
187	Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/1/2018	2/2/2018	2/6/2018	GAA 2018	12,000.00	12,000.00		Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 1st Quarter 2018
188	Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 2nd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	4/12/2018	4/13/2018	4/17/2018	GAA 2018	12,000.00	12,000.00		Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 2nd Quarter 2018

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189	Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	7/5/2018	7/6/2018	7/10/2018	GAA 2018	12,000.00	12,000.00		Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 3rd Quarter 2018
190	Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 4th Quarter 2018	Maintenance Section	Small Value Procurement	N/A	12/6/2018	12/7/2018	12/11/2018	GAA 2018	12,000.00	12,000.00		Purchase of 10 pcs. Oil Filter for use in the Maintenance Section for 4th Quarter 2018
191	Purchase of 11 pcs. Battery 12 volts, 13 Plates for use in the Maintenance Section	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	86,900.00	86,900.00		Purchase of 11 pcs. Battery 12 volts, 13 Plates for use in the Maintenance Section
192	Purchase of 2 pcs. Battery 12 volts, 17 Plates for use in the Maintenance Section	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	16,200.00	16,200.00		Purchase of 2 pcs. Battery 12 volts, 17 Plates for use in the Maintenance Section
193	Purchase of 8 pcs. Tire 265/65 R17 for service vehicle (YV-5829 & ABP-9823) for 1st Quarter 2018	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	102,400.00	102,400.00		Purchase of 8 pcs. Tire 265/65 R17 for service vehicle (YV-5829 & ABP-9823) for 1st Quarter 2018
194	Purchase of 8 pcs. Tire 265/65 R17 for service vehicle (YV-5829 & ABP-9823) for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	August 6-8, 2018	8/9/2018	8/10/2018	8/14/2018	GAA 2018	102,400.00	102,400.00		Purchase of 8 pcs. Tire 265/65 R17 for service vehicle (YV-5829 & ABP-9823) for 3rd Quarter 2018
195	Purchase of 4 pcs. Tire 185/70 R14 for service vehicle (SFJ-376) assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	20,400.00	20,400.00		Purchase of 4 pcs. Tire 185/70 R14 for service vehicle (SFJ-376) assigned in the Maintenance Section for 1st Quarter 2018
196	Purchase of 4 pcs. Tire 185/70 R14 for service vehicle (SFJ-376) assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	August 6-8, 2018	8/9/2018	8/10/2018	8/14/2018	GAA 2018	20,400.00	20,400.00		Purchase of 4 pcs. Tire 185/70 R14 for service vehicle (SFJ-376) assigned in the Maintenance Section for 3rd Quarter 2018
197	Purchase of 6 pcs. Tire 10 x 20 for (H3-6388) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	90,000.00	90,000.00		Purchase of 6 pcs. Tire 10 x 20 for (H3-6388) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018
198	Purchase of 6 pcs. Tire 10 x 20 for (H3-6388) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	August 6-8, 2018	8/9/2018	8/10/2018	8/14/2018	GAA 2018	90,000.00	90,000.00		Purchase of 6 pcs. Tire 10 x 20 for (H3-6388) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018
199	Purchase of 4 set Tire 8.25 x 20 with Flap and Tube for SFF-559 assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	40,400.00	40,400.00		Purchase of 4 set Tire 8.25 x 20 with Flap and Tube for SFF-559 assigned in the Maintenance Section for 1st Quarter 2018
200	Purchase of 4 set Tire 8.25 x 20 with Flap and Tube for SFF-559 assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	40,400.00	40,400.00		Purchase of 4 set Tire 8.25 x 20 with Flap and Tube for SFF-559 assigned in the Maintenance Section for 3rd Quarter 2018

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				Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
201	Purchase of 4 pcs. Tire 195/70 R14 (SGS-637) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	22,800.00	22,800.00		Purchase of 4 pcs. Tire 195/70 R14 (SGS-637) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018
202	Purchase of 4 pcs. Tire 195/70 R14 (SGS-637) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	22,800.00	22,800.00		Purchase of 4 pcs. Tire 195/70 R14 (SGS-637) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018
203	Purchase of 4 pcs. Tire 195/70 R15 (ADP-3594) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	24,000.00	24,000.00		Purchase of 4 pcs. Tire 195/70 R15 (ADP-3594) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018
204	Purchase of 4 pcs. Tire 195/70 R15 (ADP-3594) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	24,000.00	24,000.00		Purchase of 4 pcs. Tire 195/70 R15 (ADP-3594) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018
205	Purchase of 4 pcs. Tire 6.5 x 14 with Flap & Tube (H1-2928) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	16,800.00	16,800.00		Purchase of 4 pcs. Tire 6.5 x 14 with Flap & Tube (H1-2928) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018
206	Purchase of 4 pcs. Tire 6.5 x 14 with Flap & Tube (H1-2928) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	16,800.00	16,800.00		Purchase of 4 pcs. Tire 6.5 x 14 with Flap & Tube (H1-2928) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018
207	Purchase of 4 pcs. Tire 245/70 R16 (CP8062) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	35,200.00	35,200.00		Purchase of 4 pcs. Tire 245/70 R16 (CP8062) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018
208	Purchase of 4 pcs. Tire 245/70 R16 (CP8062) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	35,200.00	35,200.00		Purchase of 4 pcs. Tire 245/70 R16 (CP8062) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018
209	Purchase of 4 pcs. Tire 205/70 R15 (ZSH-660) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	43,200.00	43,200.00		Purchase of 4 pcs. Tire 205/70 R15 (ZSH-660) for use in the service vehicle assigned in the Maintenance Section for 1st Quarter 2018

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210	Purchase of 4 pcs. Tire 205/70 R15 (ZSH-660) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	43,200.00	43,200.00		Purchase of 4 pcs. Tire 205/70 R15 (ZSH-660) for use in the service vehicle assigned in the Maintenance Section for 3rd Quarter 2018
211	Purchase of 6 pcs. Tire 7 x 15 with Flap & Tube (SKB-575) for use in the Maintenance Section for 1st Quarter 2018	Maintenance Section	Small Value Procurement	N/A	2/8/2018	2/9/2018	2/13/2018	GAA 2018	42,000.00	42,000.00		Purchase of 6 pcs. Tire 7 x 15 with Flap & Tube (SKB-575) for use in the Maintenance Section for 1st Quarter 2018
212	Purchase of 6 pcs. Tire 7 x 15 with Flap & Tube (SKB-575) for use in the Maintenance Section for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	N/A	8/9/2018	8/10/2018	8/14/2018	GAA 2018	42,000.00	42,000.00		Purchase of 6 pcs. Tire 7 x 15 with Flap & Tube (SKB-575) for use in the Maintenance Section for 3rd Quarter 2018
213	Purchase of 1 unit Equipment Joint Sealer for use in the Maintenance Section	Maintenance Section	Small Value Procurement	February 5-7, 2018	2/8/2018	2/9/2018	2/13/2018	GAA 2018	800,000.00	800,000.00		Purchase of 1 unit Equipment Joint Sealer for use in the Maintenance Section
214	Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipmets, service vehicles and Heavy Equipments at DEO and etc., for 1st Quarter 2018	Maintenance Section	Small Value Procurement	January 29-31, 2018	2/1/2018	2/2/2018	2/6/2018	GAA 2018	254,121.50	254,121.50		Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipmets, service vehicles and Heavy Equipments at DEO and etc., for 1st Quarter 2018
215	Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipmets, service vehicles and Heavy Equipments at DEO and etc., for 2nd Quarter 2018	Maintenance Section	Small Value Procurement	April 9-11, 2018	4/12/2018	4/13/2018	4/17/2018	GAA 2018	254,121.50	254,121.50		Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipmets, service vehicles and Heavy Equipments at DEO and etc., for 2nd Quarter 2018
216	Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipmets, service vehicles and Heavy Equipments at DEO and etc., for 3rd Quarter 2018	Maintenance Section	Small Value Procurement	July 2-4, 2018	7/5/2018	7/6/2018	7/10/2018	GAA 2018	254,121.50	254,121.50		Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipmets, service vehicles and Heavy Equipments at DEO and etc., for 3rd Quarter 2018

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217	Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipments, service vehicles and Heavy Equipments at DEO and etc., for 4th Quarter 2018	Maintenance Section	Small Value Procurement	December 3-5, 2018	12/6/2018	12/7/2018	12/11/2018	GAA 2018	254,121.50	254,121.50		Emergency / Contingency for Spare Parts, Consumables and Labor for Equipments such as grass cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipments, service vehicles and Heavy Equipments at DEO and etc., for 4th Quarter 2018
							Total		40,882,249.56	31,157,871.87	9,724,377.69	

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