

DPWH-Davao de Oro 2nd District Engineering Office Final Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	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 (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	23GLI0001 - Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela Davao de Oro. (EPA 2023)	Administrative Section	YES	Competitive Bidding	12/6/2022	12/26/2022	2/15/2023	2/23/2023	GoP	4,828,331.50	-	4,828,331.50	-
-	23GLI0002 - Supply and Delivery of Consolidated Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2023)	Administrative Section	YES	Competitive Bidding	12/6/2022	12/26/2022	2/6/2023	2/22/2023	GoP	1,722,600.00	-	1,722,600.00	-
-	23GLI0003 - Supply and Delivery of Consolidated Common Office Supplies, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2023)	Administrative Section	YES	Competitive Bidding	12/6/2022	12/26/2022	2/6/2023	2/21/2023	GoP	4,849,784.23	-	4,849,784.23	-
-	23GLI0004 - Supply and Delivery of Consolidated Computer Supplies, Furnitures & Fixtures, Engineering Device/Equipment & Supplies, Surveying Equipment, Hardware/Const./Exploration Survey, Supplies & Materials, and Office Equipment, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro	Administrative Section	YES	Competitive Bidding	12/6/2022	12/26/2022	2/27/2023	3/15/2023	GoP	1,792,601.00	-	1,792,601.00	-
-	23GLI0005 - Supply and Delivery of Consolidated Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2023)	Administrative Section	YES	Competitive Bidding	12/8/2022	12/27/2022	2/27/2023	3/10/2023	GoP	1,014,375.00	-	1,014,375.00	-
-	2022-11-020 - Supply and Delivery of Janitorial Supplies, Electrical & Plumbing Supplies and Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro	Administrative Section	YES	NP-53.9 - Small Value Procurement	12/6/2022	12/13/2022	2/27/2023	3/7/2023	GoP	324,375.00	-	324,375.00	-
-	2023-02-003 - Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista – Mati Bdry. Road and Nabunturan – Maragusan Road, (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/3/2023	3/9/2023	4/28/2023	5/9/2023	GoP	998,633.79	-	998,633.79	-

-	2023-02-004 - Supply and Delivery of Materials for Activity 303 (Guardrail Maintenance) along Daang Maharlika, Montevista-Compostela- New Bataan- Maragusan-Mati Bdry. Road, Benigno S. Aquino, Jr. National Highway, Nabunturan-Maragusan Road and Montevista—DNAS Road. (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/3/2023	3/9/2023	4/28/2023	5/9/2023	GoP	299,486.88	-	299,486.88	-
-	2023-02-008 - Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista – Mati Bdry. Road and Nabunturan – Maragusan Road, (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/3/2023	3/9/2023	4/11/2023	4/18/2023	GoP	999,954.90	-	999,954.90	-
-	2023-02-009 - Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista-DNAS, Benigno Aquino, National Highway (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/3/2023	3/9/2023	4/11/2023	4/18/2023	GoP	998,743.52	-	998,743.52	-
-	2023-02-001 - Supply and Delivery of Spare Parts for the use in the Repair and Maintenance of the Pick-Up-Mitsubishi (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer DPWH- 2nd DEO, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/28/2023	4/11/2023	4/18/2023	GoP	365,100.00	-	365,100.00	-
-	2023-02-005 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Daang Maharlika Road, Montevista-Compostela-New Bataan- Maragusan-Mati Bdry. Road and Benigno S. Aquino Jr. National Highway. (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/28/2023	4/11/2023	4/18/2023	GoP	367,500.00	-	367,500.00	-
-	23GLI006 - Supply and Delivery of Office Equipment for use in the Office of the District Engineer, DPWH 2nd DEO, Davao de Oro (1st Quarter)	Administrative Section	NO	Competitive Bidding	3/21/2023	4/11/2023	4/19/2023	4/24/2023	GoP	2,340,000.00	-	2,340,000.00	-
-	2023-03-011 - Supply and Delivery of Materials for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Montevista-Compostela-New Bataan- Maragusan-Mati Bdry. Road & Benigno S. Aquino Jr. National Highway. (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/28/2023	4/11/2023	4/18/2023	GoP	995,534.26	-	995,534.26	-
-	2023-03-012 - Supply and Delivery of Materials for Activity 201 (Vegetation Control) for the Maintenance of National Roads and Bridges.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/28/2023	4/11/2023	4/18/2023	GoP	443,658.60	-	443,658.60	-

-	2023-03-013 - Supply and Delivery of Materials for Activity 111 (Premix Patching Bituminous Pavements) along Montevista-Compostela-New Bataan-Maragusan-Mati Bdry.Road & Benigno S. Aquino Jr. National Highway. (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/28/2023	4/11/2023	4/18/2023	GoP	996,372.30	-	996,372.30	-
-	2023-03-014 - Supply and Delivery of Materials for Activity 504 (Other Work or Expenses) for Preventive Maintenance of Various Service Vehicle and Heavy Equipments of Davao de Oro 2nd District Engineering Office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/21/2023	3/28/2023	4/11/2023	4/19/2023	GoP	400,992.90	-	400,992.90	-
-	2023-02-006 - Supply and Delivery of Fuel (Gasoline) for Activity 201 (Vegetation Control) along Nabunturan-Maragusan Road, Montevista-DNAS Road and Benigno S. Aquino Jr. National Highway (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2023	4/11/2023	4/28/2023	5/9/2023	GoP	367,500.00	-	367,500.00	-
-	2023-02-007 - Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Daang Maharlika, Montevista –Compostela – New Bataan – Maragusan – Mati Bdry. Road and Benigno S. Aquino Jr. National Highway.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/4/2023	4/11/2023	4/28/2023	5/9/2023	GoP	999,954.90	-	999,954.90	-
-	2023-03-021 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-UP MITSUBISHI (H1-6932), (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	4/4/2023	4/11/2023	4/19/2023	5/9/2023	GoP	378,200.00	-	378,200.00	-
-	2023-03-022 - Supply and Delivery of Additives, Lubricants & Anti-Corrosive for use in the Office of the District Engineer (Construction Section), DPWH-2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	4/26/2023	5/4/2023	5/23/2023	6/6/2023	GoP	70,000.00	-	70,000.00	-
-	2023-03-023 - Supply and Delivery of Engineering Device/Equipment & Supplies for use in the Office of the District Engineer (Construction Section), DPWH-2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	4/26/2023	5/4/2023	5/23/2023	6/6/2023	GoP	73,000.00	-	73,000.00	-
-	2023-04-028 - Supply and Delivery of Materials for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Daang Maharlika; K1377±201 - K1417±756 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/26/2023	5/4/2023	5/23/2023	6/6/2023	GoP	995,534.26	-	995,534.26	-

-	2023-04-031 - Supply, Delivery and Administering of Drug Test Kit for use in Drug Testing of DPWH 2nd District Engineering Office, Davao de Oro Employees, Compostela, Davao de Oro	Administrative Section	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/30/2023	6/5/2023	6/21/2023	GoP	142,500.00	-	142,500.00	-
-	2023-04-032 - Supply and Delivery of Spare Parts for Multi Purpose Van Hino XZU320L H1-8136 JM7151, Multi Purpose Van Hino XZU320L H1-8133 JM7157, Multi Purpose Van Hino XZU320L H1-8134 JM6429, Multi Purpose Van Hino XZU320L H1-8135 JM7158, Multi Purpose Van Hino XZU320L H1-8138 JM7023, Multi Purpose Van Hino XZU320L H1-8137 JM7159 Office of the District Engineer, DPWH – 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/30/2023	6/5/2023	6/21/2023	GoP	990,000.00	-	990,000.00	-
-	2023-04-033 - Supply and Delivery of Photocopier, for use in the Office of the District Engineer (Construction Section), DPWH-2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/30/2023	6/5/2023	6/22/2023	GoP	787,800.00	-	787,800.00	-
-	2023-05-035 - Supply and Delivery of Consolidated Computer Supplies, for use in the Office of the District Engineer (2nd Quarter), DPWH-2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2023 Projects.	Administrative Section	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/30/2023	6/5/2023	6/21/2023	GoP	134,395.00	-	134,395.00	-
-	2023-05-036 - Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer (2nd Quarter), DPWH-2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2023 Projects.	Administrative Section	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/30/2023	6/5/2023	6/21/2023	GoP	979,650.00	-	979,650.00	-
-	2023-05-037 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up Mitsubishi (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostela, Davao de Oro.	Construction Section	NO	NP-53.9 - Small Value Procurement	5/24/2023	5/30/2023	6/5/2023	6/22/2023	GoP	459,170.00	-	459,170.00	-
-	2023-05-038 - Supply and Delivery of Materials (Internally Illuminated (Solar) Pavement Levelled Marker/Studs, Flush Type – White) for Daang Maharlika, K1377±201 – K1390+000 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/8/2023	6/15/2023	6/26/2023	7/12/2023	GoP	999,652.50	-	999,652.50	-
-	2023-05-039 - Supply and Delivery of Materials (Internally Illuminated (Solar) Pavement Levelled Marker/Studs, Flush Type – Yellow) for Daang Maharlika, K1397+000 – K1417+756 (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/8/2023	6/15/2023	6/26/2023	7/12/2023	GoP	999,652.50	-	999,652.50	-

-	2023-05-040 - Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	6/8/2023	6/15/2023	6/26/2023	7/24/2023	GoP	999,550.00	-	999,550.00	-
-	23GLI0007 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro (3rd Quarter)	Administrative Section	NO	Competitive Bidding	7/18/2023	8/8/2023	8/15/2023	8/18/2023	GoP	1,205,600.00	-	1,205,600.00	-
-	23GLI0008 - Supply and Delivery of Common Office Equipment for use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao de Oro (3rd Quarter)	Administrative Section	NO	Competitive Bidding	7/18/2023	8/8/2023	8/15/2023	8/25/2023	GoP	1,999,450.00	-	1,999,450.00	-
-	23GLI0009 - Supply and Delivery of Automatic Transmission Fluid Exchanger for Various Service vehicles of Davao de Oro 2nd District Engineering Office.	Maintenance Section	NO	Competitive Bidding	7/18/2023	8/8/2023	8/15/2023	8/18/2023	GoP	4,099,920.09	-	4,099,920.09	-
-	2023-07-042 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (3rd Quarter)	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/18/2023	7/25/2023	8/2/2023	8/7/2023	GoP	150,700.00	-	150,700.00	-
-	2023-07-044 - Supply and Delivery of Janitorial Equipment, Supplies & Materials, Common Electrical Equipment, Components & Supplies, Medical Equipment, Supplies & Materials & Furnitures and Fixtures, for use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao de Oro	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/18/2023	7/25/2023	8/2/2023	8/7/2023	GoP	986,965.00	-	986,965.00	-
-	23GLI0010 - Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (3rd Quarter)	Administrative Section	NO	Competitive Bidding	7/31/2023	8/22/2023	9/6/2023	9/13/2023	GoP	4,202,019.13	-	4,202,019.13	-
-	23GLI0011 - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao de Oro (3rd Quarter)	Administrative Section	NO	Competitive Bidding	7/31/2023	8/22/2023	9/8/2023	9/25/2023	GoP	6,082,427.71	-	6,082,427.71	-
-	23GLI0012 - Supply and Delivery of Printer Consumables, For use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro	Administrative Section	NO	Competitive Bidding	8/3/2023	8/24/2023	9/8/2023	9/12/2023	GoP	6,334,871.00	-	6,334,871.00	-
-	2023-08-050 - Supply and Delivery of Spare Parts for Front End Loader SDLG L2-1450, Office of the District Engineer, DPWH - 2nd District Engineer Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/31/2023	9/7/2023	9/21/2023	10/12/2023	GoP	269,740.00	-	269,740.00	-

-	2023-08-051 - Supply and Delivery of Fuel (Diesel) for Various DPWH Vehicles, Office of the District Engineer, DPWH - 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/31/2023	9/7/2023	9/21/2023	10/12/2023	GoP	999,923.40	-	999,923.40	-
-	2023-09-056 - Supply and Delivery of Spare Parts for use in HINO XZU320L H1-8144 (JM-7147), Office of the District Engineer (Quality Assurance Section), DPWH-2nd DEO, Compostela, Davao De Oro	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/28/2023	10/11/2023	10/17/2023	GoP	141,450.00	-	141,450.00	-
-	2023-09-057 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostela, Davao De Oro.	Construction Section	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/28/2023	10/11/2023	10/17/2023	GoP	262,700.00	-	262,700.00	-
-	2023-09-058 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up - Mitsubishi (H1-6932), (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostela, Davao De Oro.	Construction Section	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/28/2023	10/11/2023	10/17/2023	GoP	380,300.00	-	380,300.00	-
-	2023-09-059 - Supply and Delivery of Safety & Occupational Products, for use in the Office of the District Engineer (Construction Section, 3rd Quarter), DPWH-2nd DEO, Compostela, Davao De Oro, Re: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	9/21/2023	9/28/2023	10/11/2023	10/17/2023	GoP	200,640.00	-	200,640.00	-
-	2023-10-065 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/26/2023	11/14/2023	11/17/2023	GoP	681,275.00	-	681,275.00	-
-	2023-10-067 - Supply and Delivery of Spare Parts for Multi Purpose Van Hino XZU302L H1-8135, Multi Purpose Van Hino XZU320L H1-8134, Multi Purpose Van Hino XZU320L H1-8136, Multi Purpose Van Hino XZU320L H1-8137, and Road Grader Komatsu GD37-5H N1-1389, Office of the District Engineer, DPWH – 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/26/2023	11/14/2023	11/17/2023	GoP	990,410.00	-	990,410.00	-
-	2023-10-068 - Supply and Delivery of Fuel, Additives, Lubricant & Anti-Corrosive and Spare Parts, For the Use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/26/2023	11/14/2023	11/17/2023	GoP	525,900.00	-	525,900.00	-


-	2023-10-069 - Supply and Delivery Fuel, Additives, Lubricant & Anti-Corrosive, for the use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/26/2023	11/14/2023	11/17/2023	GoP	433,920.00	-	433,920.00	-
-	2023-10-070 - Supply and Delivery of Audio & Visual Equipment, For use in the Office of the District Engineer (Public Information Office), DPWH 2nd DEO-Compostela, Davao de Oro	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2023	10/26/2023	11/14/2023	11/17/2023	GoP	357,750.00	-	357,750.00	-
-	23GLI0013 - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DEO-Compostela, Davao de Oro (4th Quarter)	Administrative Section	NO	Competitive Bidding	10/24/2023	11/14/2023	11/28/2023	11/30/2023	GoP	1,980,572.10	-	1,980,572.10	-
-	23GLI0014 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	NO	Competitive Bidding	10/24/2023	11/14/2023	11/28/2023	11/30/2023	GoP	2,404,500.00	-	2,404,500.00	-
-	2023-11-072 - Supply and Delivery of Additives, Lubricants & Anti-Corrosive for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH-2nd DEO, Compostela, Davao de Oro, Re: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	11/14/2023	11/21/2023	12/6/2023	12/7/2023	GoP	70,500.00	-	70,500.00	-
-	23GLI0015 - Supply and Delivery of Printer Consumables, for the use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	NO	Competitive Bidding	11/14/2023	12/5/2023	12/12/2023	12/15/2023	GoP	1,568,295.20	-	1,568,295.20	-
-	23GLI0016 - Supply and Delivery of Motor Grader for use in Construction, Rehabilitation and Improvement of National Roads and Bridges, and other Infrastructure Projects of Davao de Oro 2nd District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/14/2023	12/5/2023	12/12/2023	12/15/2023	GoP	12,000,000.00	-	12,000,000.00	-
-	23GLI0017 - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	NO	Competitive Bidding	11/23/2023	12/14/2023	12/22/2023	12/27/2023	GoP	3,776,764.00	-	3,776,764.00	-
-	23GLI0018 - Supply and Delivery of Common Office Supply for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	NO	Competitive Bidding	11/23/2023	12/14/2023	12/22/2023	12/27/2023	GoP	1,565,711.40	-	1,565,711.40	-
-	23GLI0019 - Supply and Delivery of Printer Consumables for use in the Maintenance Section, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Maintenance Section	NO	Competitive Bidding	11/29/2023	12/18/2023	12/27/2023	12/29/2023	GoP	2,089,401.00	-	2,089,401.00	-

-	23GLI0020 - Supply and Delivery of Computer/IT Equipment and Accessories for use in the Office of the District Engineer, DPWH 2nd DEO – Compostela, Davao de Oro	Administrative Section	NO	Competitive Bidding	11/29/2023	12/18/2023	12/27/2023	12/29/2023	GoP	3,474,866.84	-	3,474,866.84	-
-	2023-11-088 - Supply and Delivery of Spareparts, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/30/2023	12/6/2023	12/12/2023	12/15/2023	GoP	620,000.00	-	620,000.00	-
-	23GLI0021 - Supply and Delivery of Furnitures and Fixtures, Office Equipment (Household Equipment & Supplies) & Office Equipment, for use in the Office of the District Engineer, DPWH- 2nd DEO, Compostela, Davao de Oro	Administrative Section	NO	Competitive Bidding	11/30/2023	12/21/2023	12/27/2023	12/29/2023	GoP	3,526,000.00	-	3,526,000.00	-
-	23GLI0022 - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	NO	Competitive Bidding	11/30/2023	12/21/2023	12/27/2023	12/29/2023	GoP	3,883,500.00	-	3,883,500.00	-
-	23GLI0023 - Supply and Delivery of IT Equipment and Accessories for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Administrative Section	NO	Competitive Bidding	11/30/2023	12/21/2023	12/27/2023	12/29/2023	GoP	1,100,000.00	-	1,100,000.00	-
-	23GLI0024 - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro	Administrative Section	NO	Competitive Bidding	11/30/2023	12/21/2023	12/27/2023	12/29/2023	GoP	1,999,110.60	-	1,999,110.60	-
-	2023-11-076 - Supply and Delivery of Pruning Equipment for the Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2023	12/18/2023	12/22/2023	12/27/2023	GoP	554,400.00	-	554,400.00	-
-	2023-11-077 - Supply and Delivery of Trimming Equipment for the Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2023	12/18/2023	12/22/2023	12/27/2023	GoP	960,142.26	-	960,142.26	-
-	2023-11-094 - Supply and Delivery of Materials for National Road Traffic Survey Program, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/11/2023	12/18/2023	12/22/2023	12/27/2023	GoP	67,572.52	-	67,572.52	-
-	2023-11-095 - Supply and Delivery of Spare Parts for Multi-Purpose Van Hino XZU302L H1-8133, Multi-Purpose Van Hino XZU302L H1-8134, Multi-Purpose Van Hino XZU302L H1-8135, Multi-Purpose Van Hino XZU302L H1-8136, Multi-Purpose Van Hino H1-8137, and Multi-Purpose Van Hino XZU302L H1-8138, Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2023	12/18/2023	12/22/2023	12/27/2023	GoP	396,000.00	-	396,000.00	-

-	2023-11-096 - Supply and Delivery of Fuel (Diesel) for Various DPWH Vehicles, Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/11/2023	12/18/2023	12/22/2023	12/27/2023	GoP	999,947.04	-	999,947.04	-
-	2023-11-078 - Supply and Delivery of Janitorial Equipment, Supplies & Materials & Medical Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, for use in the Office of the District Engineer, DPWH 2nd DEO-Compostela, Davao de Oro (4th Quarter)	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/21/2023	12/27/2023	12/29/2023	GoP	598,215.00	-	598,215.00	-
-	2023-12-097 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH-2nd DEO, Compostela, Davao de Oro, Re: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/21/2023	12/27/2023	12/29/2023	GoP	469,920.00	-	469,920.00	-
-	2023-12-098 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostela, Davao de Oro.	Construction Section	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/21/2023	12/27/2023	12/29/2023	GoP	289,500.00	-	289,500.00	-
-	2023-12-099 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Mitsubishi Strada (H1-6932), (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostela, Davao de Oro.	Construction Section	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/21/2023	12/27/2023	12/29/2023	GoP	515,300.00	-	515,300.00	-
-	2023-12-105 - Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive and Spare Parts for Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/14/2023	12/21/2023	12/27/2023	12/29/2023	GoP	998,760.00	-	998,760.00	-
-	2023-12-106 - Supply and Delivery of Fuel (Diesel) for Various DPWH Vehicles, Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/22/2023	12/28/2023	12/29/2023	GoP	699,995.52	-	699,995.52	-
-	2023-12-107 - Supply and Delivery of Protective Personal Equipment for use in Quality Assurance Section, Office of the District Engineer, DPWH – 2nd District Engineering Office, Compostela, Davao de Oro	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/22/2023	12/28/2023	12/29/2023	GoP	227,810.00	-	227,810.00	-
-	2023-12-108 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH-2nd DEO, Compostela, Davao de Oro	Construction Section	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/22/2023	12/28/2023	12/29/2023	GoP	532,800.00	-	532,800.00	-

-	2023-12-109 - Supply and Delivery of Safety & Occupational Products, for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH-2nd DEO, Compostela, Davao de Oro, Re: Implementation of C.Y. 2023 Projects.	Construction Section	NO	NP-53.9 - Small Value Procurement	12/15/2023	12/22/2023	12/28/2023	12/29/2023	GoP	502,483.68	-	502,483.68	-
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PREPARED / SUBMITTED BY:


EDWIN T. PASCUAL JR.
ENGINEER III
HEAD, PROCUREMENT UNIT

RECOMMENDED BY:


EDWIN L. JACOB
ENGINEER II
BAC CHAIRPERSON

APPROVED BY:


MINDA B. ROSLINDA
DISTRICT ENGINEER