

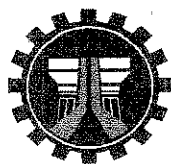
Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Davao del Sur 2nd District Engineering Office
Buhangin, Malita, Davao del Sur

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting
(Civil Works)

This is to certify that the DPWH 2nd District Engineering Office, Malita, Davao del Sur for the period beginning January 2013 up to December 31, 2013, has posted the Invitation to Bid (ITB), Request for Expression of Intent (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the actual Approved/Awarded Contracts and Notice to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference No.	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	Bid Notice Status	REMARKS
2094879	1-21-13	13LE0001- Repair/Rehab. of Road at Sitio Balakayo-Sarawagon, Brgy. Pangian, Malita, Davao del Sur	1-8-14	1-8-14	Posted.	Project awarded and implemented.
2094884	1-21-13	13LE0002-Repair/Rehab. of Road at Sitio Sarangalan at Brgy. Manuel Peralta, Malita, Davao del Sur	1-8-14	1-8-14	Posted.	Project awarded and implemented.
2249352	6-3-13	13LE0003-Improvement of Poblacion-Sto.Niño-Panaglib in St. MASAWAPA ARC, Kiblawan, Davao del Sur	10-28-13	1-9-14	Posted.	Project awarded and implemented.
2211106	4-24-13	13LE0004-Repair/Maint. Of Culaman Flood Control Davao-Sarangani Coastal Road, Davao del Sur	10-28-13	1-9-14	Posted.	Project awarded and implemented.
2240391	5-27-13	13LE0005-Repair/Rehab. Of Farm to Market Road at Sitio Malyab, Little Baguio, Davao del Sur	10-28-13	1-9-14	Posted.	Project awarded and implemented.
2211110	4-24-13	13LE0006- Asphalt Overlay along Digos-Makar Rd., San Vicente Section, km. 1585+780-km. 1585+815	10-28-13	1-9-14	Posted.	Project awarded and implemented.
2222918	5-7-13	13LE0007-Installation of Thermoplastic Pavement Marking along Malalag-Malita Rd (intermittent section)	10-28-13	1-9-14	Posted.	Project awarded and implemented.
2228585	5-14-13	13LE0008-Road Upgrading (gravel to paved) Davao-Sarangani Coastal Rd. (Malalag-Malita-JAS) Biton Sect., Don Marcelino, Davao del Sur; km. 1672+940-km. 1673+707.56	10-28-13	1-9-14	Posted.	Project awarded and implemented.
2228588	5-14-13	13LE0009-Subsurface Exploration of Various Bridges for CY 2014 Projects			Project cancelled	Change mode of implementation from regular contract to by Admin.
2260298	6-13-13	13LE0010-Rehab of Road at Junction Highway to Bankerohan Bridge, Malita, Davao del Sur			Not Yet posted	Project bid out and awarded.



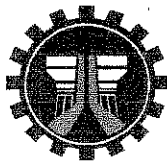
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2260324	6-13-13	13LE0011-Const. Of Multi Purpose Building (Farmer's Training Center), Kidadan, Sta. Maria, Davao del Sur	1-9-14	1-9-14	Posted.	Project awarded and implemented.
2272568	6-24-13	13LE0012-Repair/Maint of Culaman Flood Control; Culaman, Malita, Davao del sur	11-2-13	1-9-14	Posted.	Project awarded and implemented.
2272572	6-24-13	13LE0013-Repair/Maint of Malalag Flood Control, Malalag, Davao del Sur	11-2-13	1-9-14	Posted.	Project awarded and implemented.
2272575	6-24-13	13LE0014-Repair/Maint of Lawa Flood Control Lawa, Don Marcelino, Davao del Sur	11-2-13	1-9-14	Posted.	Project awarded and implemented.
2272578	6-24-13	13LE0015-Repair/Maint of Lais Flood Control Lais, Malita, Davao del Sur	11-2-13	1-9-14	Posted.	Project awarded and implemented.
2272582	6-24-13	13LE0016-Repair/Maint of Cabalantian Flood Control, Cabalantian, Don Marcelino, Davao del Sur	11-2-13	1-9-14	Posted.	Project awarded and implemented.
2295560	7-14-13	13LE0017-Const./Repair/Rehab/Concreting of Road at Brgy. Bito to Kiblatong Malita, Davao del Sur			Cancelled	Change mode of implementation from regular contract to by administration.
2295593	7-14-13	13LE0018-Const. of Multi Purpose Building at Jose Abad Santos ES, Jose Abad Santos, Davao del Sur	1-9-14	1-9-14	Posted.	Project awarded and implemented.
2295625	7-14-13	13LE0019-Const./Repair/Improvement of Multi Purpose Building at Kooperatiba ng Kiblawan, Kiblawan, Davao del Sur			Not yet posted	Project bid out and awarded.
2295652	7-14-13	13LE0020-Concreting of Farm to Market Road at Sitio Magpacion and Sitio Liib, Talagutong, Don Marcelino, Davao del Sur			Not yet posted	Project bid out and awarded .
2307234	7-22-13	13LE0021-Concreting of Farm to Market Road at Brgy. San Pedro, Kiblawan, Davao del Sur			Not yet posted	Project bid out and awarded .
2349697	8-28-13	13LE0022-Road Widening at Lacaron Section km.1626+300-km.1626+780 Malita, Davao del Sur			Not yet posted	Project bid out and awarded .
2349244	8-28-13	13LE0023-Repair/Rehab of Roadslip along Malalag-Malita-JAS Road, Buhangin Section km. 1615+420 – km. 1615+470, Malita, Davao del Sur	10-28-13	1-9-14	Posted.	Project awarded and implemented.



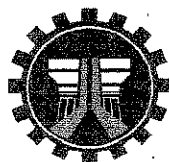
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2349264	8-28-13	13LE0024-Repair/Rehab of Roadslip along Malalag-Malita-JAS Road, Mamacao Section; Sta. Maria, Davao del Sur; Sect A Sta. 1599+396 – Sta. 1599+461; Sect B Sta. 1600+000 – Sta. 1600+050			Not yet posted	Project awarded and implemented.
2349271	8-28-13	13LE0025-Repair/Rehab of Roadslip along Malalag-Malita-JAS Road, Kidalapong Section km. 1632+400 – km. 1632+440, Sta. Maria, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349287	8-28-13	13LE0026-Cluster “A” - Construction of Water Sanitation Facilities at Don Marcelino, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349303	8-28-13	13LE0027-Cluster “B” - Construction of Water Sanitation Facilities at Jose Abad Santos, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2364277	9-8-13	13LE0028-Cluster “C” - Construction of Water Sanitation Facilities at Kiblawan, Davao del Sur	1-8-14	1-9-14	Posted	Project awarded and implemented.
2349323	8-28-13	13LE0029-Cluster “D” - Construction of Water Sanitation Facilities at Malalag, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349348	8-28-13	13LE0030-Cluster “E” - Construction of Water Sanitation Facilities at Malita North, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349379	8-28-13	13LE0031-Cluster “F” - Construction of Water Sanitation Facilities at MalitaSouth, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349404	8-28-13	13LE0032-Cluster “G” - Construction of Water Sanitation Facilities at Sarangani, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349430	8-28-13	13LE0033-Cluster “H” - Construction of Water Sanitation Facilities at Sta. Maria, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2349449	8-28-13	13LE0034-Cluster “I” - Construction of Water Sanitation Facilities at Sulop, Davao del Sur	1-9-14	1-9-14	Posted	Project awarded and implemented.
2421696	10-23-13	13LE0035-Rehab/Reconst. of Road Slip along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Tubalan Sect., km. 1621+314-km. 1621+387			Bid out	Project bid out, under CY 2014 RIP. Pending award waiting for CY 2014 allotment



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2421802	10-23-13	13LE0036-Preventive Maintenance (Asphalt Overlay) Davao-Sarangani Coastal Road-Malalag-Malita-JAS, Malalag-Sta. Maria Sect., km. 1600+036-km. 1600+936			Bid out	On-going evaluation
2421834	10-23-13	13LE0037- Preventive Maintenance (Asphalt Overlay) Davao-Sarangani Coastal Road-Malalag-Malita-JAS, Lower Sta. Maria Sect., km. 1602+000-km. 1602+862			Bid out	On-going evaluation
2421864	10-23-13	13LE0038- Preventive Maintenance (Asphalt Overlay) Davao-Sarangani Coastal Road-Malalag-Malita-JAS, Tubalan Sect., km. 1619+000-km. 1619+957			Bid out	On-going evaluation
2421885	10-23-13	13LE0039- Rehab/Reconst. of Road Slip along Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan), Sta. Maria Sect., a)km. 1599+189-km. 1599+229 ;b)km. 1599+900-km. 1599+930 c)km. 1600+070-km. 1600+145			Bid out	On-going evaluation
2421913	10-23-13	13LE0040- Const. of Concrete Revetment, Poblacion Malita, Davao del Sur			Bid out	On-going evaluation
2433193	11-1-13	13LE0041- Concreting of FMR @ Sitio Dalagbong Road to Brgy. Bulacan, Phase 1, Malalag, Davao del Sur			Not yet posted.	Project awarded
2433196	11-1-13	13LE0042- Repair/Rehab. of Sulop Flood Control Protecting Digos-Makar Road, Sulop, Davao del Sur			Bid out	On-going evaluation
2447495	11-13-13	13LE0043- Road Upgrading (gravel to paved) along Davao-Sarangani Coastal Road, Biton Section, Don Marcelino, Davao del Sur: Km.1670+800-Km.1617+660			Bid out	On-going evaluation
2447516	11-13-13	13LE0044- Road Upgrading (gravel to paved) along Davao – Sarangani Coastal Road, Calian Section, Don Marcelino, Davao del Sur: Km.1679+603.70-Km.1680+112			Bid out	On-going evaluation



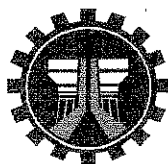
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2447545	11-13-13	13LE0045- Installation of Thermoplastic Pavement Marking along Malalag-Malita Road, Davao del Sur			Not yet posted	Project awarded.
2447817	11-13-13	13LE0046- Road Upgrading (gravel to paved) along Davao-Sarangani Coastal Road, Linadasan Section, Don Marcelino, Davao del Sur: Km. 1690+990- Km. 1691+750			Bid out	On-going evaluation
2447869	11-13-13	13LE0047- Construction/Improvement of Access Road to Declare Tourism Destination at Brgy. Lacaron, Malita, Davao del Sur; sta. 0+102.43- sta. 0+310.19			Bid out	On-going evaluation
2466645	11-25-13	13LE0048-Expansion of Don Marcelino Health Facilities, Don Marcelino, Davao del Sur			Not yet posted	Project awarded.
2466656	11-25-13	13LE0049- Expansion of Tomas Lachica District Hospital, Jose Abad Santos (Trinidad), Davao del Sur			Not yet posted	Project awarded.
2466665	11-25-13	13LE0050- Expansion of RHUs, Sta. Maria, Davao del Sur			Not yet posted	Project awarded.
2466677	11-25-13	13LE0051- Expansion of Gregorio Matas District Hospital, Kiblawan, Davao del Sur			Not yet posted	Project awarded.
2466685	11-25-13	13LE0052- Expansion of Demoloc, Pob. Sangay BHS, Davao del Sur			Not yet posted	Project awarded.
2466697	11-25-13	13LE0053- Expansion of Talagutong BHS, Don Marcelino, Davao del Sur			Not yet posted	Project awarded.
2466708	11-25-13	13LE0054- Expansion of Panaglib BHS, Kiblawan, Davao del Sur			Not yet posted	Project awarded.
2466721	11-25-13	13LE0055- Expansion of Malita District Hospital, Malita, Davao del Sur			Not yet posted	Project awarded.
2485014	12-6-13	13LE0056- Expansion of Sarangani Municipal Hospital; Sarangani, Davao del Sur				Schedule for re-opening of bids on 1-15-14.
2485022	12-6-13	13LE0057- "Cluster J"- Expansion of Brgy. Health Station: a) West Lamidan, Don Marcelino; b) Lawa, Don Marcelino			Not yet posted	Project awarded.



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2485079	12-6-13	13LE0058- Construction/Improvement of Access Road to Declared Tourism Destination; Brgy. Lacaron, Malita, Davao del Sur			Bid out	On-going evaluation
2485157	12-6-13	13LE0059- Road Upgrading (Gravel to Paved) along Pangian-Pinalpalan-Demoloc Road, Kitana Section; Malita, Davao del Sur			Bid out	On-going evaluation
2485187	12-6-13	13LE0060- Construction/Improvement of Access Road to Declared Tourism Destination; Brgy. San Agustin, Sta. Maria, Davao del Sur			Bid out	On-going evaluation
2485219	12-6-13	13LE0061- Road Upgrading (Gravel to Paved) along Demoloc-Little Baguio-Alabel Road; Felis Section; Malita, Davao del Sur			Bid out	On-going evaluation
2485263	12-6-13	13LE0062- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Road; Digos-Makar Road			Bid out	On-going evaluation
2485295	12-6-13	13LE0063- Improvement/Widening of Demoloc-Little Baguio-Alabel Road, Sitio Kakikan; Demoloc, Malita, Davao del Sur			Bid out	On-going evaluation
2485315	12-6-13	13LE0064- Improvement/Widening of Davao-Sarangani Coastal Road (Malalag-Malita-JAS-Glan) Marlboro Section; Don Marcelino, Davao del Sur			Bid out	On-going evaluation
2485345	12-6-13	13LE0065- Completion of Pangian Bridge along Davao- Sarangani Coastal Road Malita, Davao del Sur			Bid out	On-going evaluation
2485368	12-6-13	13LE0066- Replacement of Sanghay Bridge 1 along Demoloc-Little Baguio-Alabel Road; Malita, Davao del Sur			Bid out	On-going evaluation
2485394	12-6-13	13LE0067- Construction of Luayon Bridge along Davao-Sarangani Coastal Road (Malalag-Malita-JAS- Glan); Jose Abad Santos, Davao del Sur			Bid out	On-going evaluation



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2485409	12-6-13	13LE0068- Construction of Matamis Bridge along Demoloc-Little Baguio-Alabel Road; Malita, Davao del Sur			Bid out	On-going evaluation
2485434	12-6-13	13LE0069- Construction of Lamidan Bridge along Davao-Sarangani Coastal Road (Malalag-Malita_JAS-Glan); Don Marcelino, Davao del Sur			Bid out	On-going evaluation
2485480	12-6-13	13LE0070- Construction of Delomoc Bridge along Demoloc-Little Baguio-Alabel Road; Malita, Davao del Sur			Bid out	On-going evaluation
2485507	12-6-13	13LE0071- Construction of Kilalag Bridge along Demoloc-Little Baguio-Alabel Road Malita, Davao del Sur			Bid out	On-going evaluation
2487126	12-9-13	13LE0072- Opening/Improvement of Davao-Sarangani Coastal Road (Malalag-Malit-JAS_Glan) Malabinuang-Balangonan Section; Km.1781+460-Km.1782+860			Bid out	On-going evaluation
2487150	12-9-13	13LE0073- Construction of 1 CL w/ attached 1 seater toilet & Septic Vault at Kipaliko E/S, Malita			Bid out	On-going evaluation
2487157	12-9-13	13LE0074- Construction of 2 units; 1 CL w/ attached 1 seater toilet & Septic Vault at Kablulan E/S, Malita			Bid out	On-going evaluation
2487168	12-9-13	13LE0075- Construction of 2 CL at Mangili E/S, Jose Abad Santos (Trinidad)			Bid out	On-going evaluation
2487175	12-9-13	13LE0076- Cluster "K" Construction of Toilet (attached/detached with hand washing) with septic vault at Municipality of Jose Abad Santos (Trinidad), Davao del Sur			Bid out	On-going evaluation
2487182	12-9-13	13LE0077- Cluster "L" Construction of three (3) seater Toilet detached with hand washing Facilities Type II with septic vault at Municipality of Don Marcelino, Davao del Sur			Bid out	On-going evaluation



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2487191	12-9-13	13LE0078- Cluster "M" Construction of Toilet (attached/detached with hand washing) with septic vault at 1) Cabalantian ES, Sta. Maria; 2) Sta. Maria NHS, Sta. Maria and 3) Palili ES, Sulop			Bid out	On-going evaluation
2487199	12-9-13	13LE0079-Cluster "N" Construction of three (3) seater Toilet detached with hand washing Facilities Type II with septic at Municipality of Malita, Davao del Sur			Bid out	On-going evaluation
2487211	12-9-13	13LE0080- Cluster "O" Construction of 2 seater attached to classroom with septic vault at Municipality of Sarangani, Davao del Sur			Bid out	On-going evaluation
2487221	12-9-13	13LE0081- Cluster "P" Construction of three (3) seater Toilet detached with hand washing Facilities Type II and 2 seater attached to classroom with septic vault at Municipality of Kiblawan, Davao del Sur			Bid out	On-going evaluation

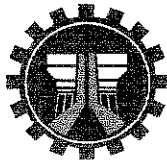
This is to further certify that the list includes all projects procured by DPWH 2nd District Engineering Office, Malita, Davao del Sur from January to December 2013.

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 13th day of January 2014 at DPWH 2nd DEO, Buhangin, Malita, Davao del Sur, Philippines.


RODRIGO C. LARETE
BAC Chairman


NOEL V. PLACER
District Engineer



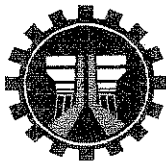
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(Goods)

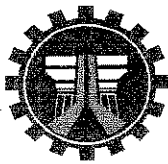
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2102875	1-27-13	12-12-0586-Repair & Maint. Of various air conditioning units			Not yet posted.	Awarded/ implemented.
2102909	1-27-13	13-01-001-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2102913	1-27-13	13-01-002-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2102919	1-27-13	13-01-003-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2102924	1-27-13	13-01-004-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2102928	1-27-13	13-01-005-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2102936	1-27-13	13-01-006-Purchase of office equipment			Not yet posted.	Awarded/ implemented.
2102940	1-27-13	13-01-008-Purchase of consumable for use in repair of equipment			Not yet posted.	Awarded/ implemented.
2142490	2-24-13	13-02-0037-Purchase of IT Equipment	9-27-13	9-27-13	Posted	Awarded/ implemented.
2142493	2-24-13	13-02-0038-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2142495	2-24-13	13-02-0039-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2142500	2-24-13	13-02-0040-Purchase of spare parts	9-27-13	9-27-13	Posted.	Awarded/ implemented.
2142503	2-24-13	13-02-0041-Purchase of spare parts for use in L1-1202	10-14-13	10-14-13	Posted	Awarded/ implemented.
2142507	2-24-13	13-02-0042-Purchase of office equipment			Not yet posted.	Awarded/ implemented.
2142509	2-24-13	13-02-0043-Purchase of IT accessories			Not yet posted.	Awarded/ implemented.
2142511	2-24-13	13-02-0044-Purchase of spare parts for use in NI-2183	10-14-13	10-14-13	Posted.	Awarded/ implemented.
2142514	2-24-13	13-02-0045-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2142515	2-24-13	13-02-0046-Purchase of office equipment			Not yet posted.	Awarded/ implemented.
2142517	2-24-13	13-02-0047-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2142520	2-24-13	13-02-0048-Job order services repair			Not yet posted.	Awarded/ implemented.
2142521	2-24-13	13-02-0049-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2142524	2-24-13	13-02-0050-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2142527	2-24-13	13-02-0051-Purchase of spare parts	9-27-13	9-27-13	Posted.	Awarded/ implemented.
2142531	2-24-13	13-02-0052-Purchase of spare parts	10-13-13	10-13-13	Posted.	Awarded/ implemented.



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2142533	2-24-13	13-02-0053-Purchase of spare parts			Not yet posted.	Awarded/implemented.
2142536	2-24-13	13-02-0054-Purchase of spare parts for use in SFF-430	10-15-13	10-15-13	Posted	Awarded/implemented.
2142538	2-24-13	13-02-0055-Purchase of office equipment	7-12-13	7-12-13	Posted.	Awarded/implemented.
2142544	2-24-13	13-02-0056-Purchase of IT accessories			Not yet posted.	Awarded/implemented.
2142548	2-24-13	13-02-0057-Purchase of item 201			Not yet posted.	Awarded/implemented.
2142550	2-24-13	13-02-0058-Purchase of item 201			Not yet posted.	Awarded/implemented.
2142553	2-24-13	13-02-0059-Purchase of item 201			Not yet posted.	Awarded/implemented.
2142555	2-24-13	13-02-0060-Purchase of item 201			Not yet posted.	Awarded/implemented.
2166787	3-10-13	13-02-0062- Purchase of item 2013 for Regravelling at Bo. Bukid, JAS	9-27-13		Award posted.	Awarded/implemented.
2166796	3-10-13	13-02-0063- Purchase of item 2013 for Regravelling at Butulan, JAS	10-13-13		Award posted.	Awarded/implemented.
2166808	3-10-13	13-02-0064- Purchase of item 2013 for Regravelling at Malabinuang, JAS	10-13-13		Award posted.	Awarded/implemented.
2166812	3-10-13	13-02-0061-Purchase of office supply			Not yet posted.	Awarded/implemented.
2166818	3-10-13	13-02-0065-Job order services			Not yet posted.	Awarded/implemented.
2166826	3-10-13	13-02-0066-Job order services			Not yet posted.	Awarded/implemented.
2166830	3-10-13	13-02-0067-Purchase of IT			Not yet posted.	Awarded/implemented.
2166834	3-10-13	13-02-0068-Purchase of fuel			Not yet posted.	Awarded/implemented.
2166840	3-10-13	13-02-0069-Job order services			Not yet posted.	Awarded/implemented.
2166967	3-10-13	13-02-0070-Job order services			Not yet posted.	Awarded/implemented.
2166972	3-10-13	13-02-0071-Purchase of office equipment	7-12-13	7-12-13	Posted	Awarded/implemented.
2166976	3-10-13	13-02-0072-Purchase of IT Equipment			Not yet posted.	Awarded/implemented.
2166985	3-10-13	13-02-0073-Purchase of fuel			Not yet posted.	Awarded/implemented.
2166991	3-10-13	13-02-0074-Purchase of IT Equipment			Not yet posted.	Awarded/implemented.
2166997	3-10-13	13-02-0075- Purchase of Fuel			Not yet posted.	Awarded/implemented.
2167005	3-10-13	13-03-0076-Job order services			Not yet posted.	Awarded/implemented.
2185916	3-24-13	13-03-0077-Purchase of tires w/ tubes & flaps			Not yet posted.	Awarded/implemented.
2185918	3-24-13	13-03-0078-Purchase of spare parts for use in H3-6123			Not yet posted.	Awarded/implemented.
2185920	3-24-13	13-03-0079-Purchase of tires for use in SHF-151			Not yet posted.	Awarded/implemented.
2185922	3-24-13	13-03-0080- Purchase of spare parts for use in repair of L2-1100			Not yet posted.	Awarded/implemented.
2185923	3-24-13	13-03-0081- Purchase of spare parts for use in repair of L1-1202			Not yet posted.	Awarded/implemented.
2185926	3-24-13	13-03-0082- Purchase of spare parts for use in H1-4720			Not yet posted.	Awarded/implemented.



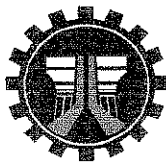
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2185927	3-24-13	13-03-0083- Purchase of spare parts for use in repair of various IT equipment			Not yet posted.	Awarded/ implemented.
2185928	3-24-13	13-03-0084- Purchase of tubeless tires			Not yet posted.	Awarded/ implemented.
2185929	3-24-13	13-03-0085- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2190375	4-1-13	13-03-0086- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2190384	4-1-13	13-03-0087- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2190390	4-1-13	13-03-0088- Purchase of tire			Not yet posted.	Awarded/ implemented.
2190398	4-1-13	13-03-0089- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2190406	4-1-13	13-03-0090- Purchase of Technical Equipment for use in survey	9-27-13	9-27-13	Posted	Awarded/ implemented.
2190415	4-1-13	13-03-0091- Purchase of cartridges consumable	10-28-13	10-28-13	Posted	Awarded/ implemented.
2190422	4-1-13	13-03-0092- Purchase of office supplies			Not yet posted.	Awarded/ implemented.
2198955	4-9-13	13-04-0093- Purchase of office equipment			Not yet posted.	Awarded/ implemented.
2198959	4-9-13	13-04-0094- Purchase of fuel			Not yet posted.	Awarded/ implemented.
2198960	4-9-13	13-04-0095- Purchase of fuel			Not yet posted.	Awarded/ implemented.
2198965	4-9-13	13-04-0096- Purchase of steel cabinet			Not yet posted.	Awarded/ implemented.
2198971	4-9-13	13-04-0097- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2198976	4-9-13	13-04-0098- Purchase of various spare parts			Not yet posted.	Awarded/ implemented.
2198981	4-9-13	13-04-0099- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2198992	4-9-13	13-04-0100- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2198997	4-9-13	13-04-0102- Purchase of Digital camera			Not yet posted.	Awarded/ implemented.
2202966	4-14-13	13-LE-01- Rental of equipment			Not yet posted.	Awarded/ implemented.
2211113	4-23-13	PLC-13LE001- Repair of road slip			Not yet posted.	Awarded/ implemented.
2211137	4-23-13	13-04-0101- Purchase of item 310 Premix Asphalt	7-12-13	7-12-13	Posted	Awarded/ implemented.
2211147	4-23-13	13-04-0115- Purchase of item 201 for Regravelling at Cayaponga Sect., JAS Road	7-14-13	7-14-13	Posted	Awarded/ implemented.
2211150	4-23-13	13-04-0116- Purchase of item 201 for Regravelling at Karahayan Sect., JAS Road	7-14-13	7-14-13	Posted	Awarded/ implemented.
2211166	4-23-13	13-04-0113- Purchase of construction materials	7-12-13	7-12-13	Posted	Awarded/ implemented.
2211194	4-23-13	13-04-0117- Purchase of item 201 for use in Regravelling at Patulang Sect., JAS	7-12-13		Award posted.	Awarded/ implemented.
2211214	4-23-13	13-04-0118- Purchase of item 201 for use in Regravelling at Butuan Sect., JAS	6-20-13		Award posted.	Awarded/ implemented.
2211234	4-23-13	13-04-0119- Purchase of construction materials for Installation of Rainwater Collector System Facilities			Not yet posted.	Awarded/ implemented.



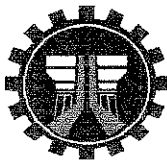
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2211253	4-23-13	13-04-0120-Purchase of construction materials for Installation of Rainwater Collector System Facilities	9-1-13	9-1-13	Posted	Awarded/ implemented.
2211285	4-23-13	13-04-0108-Purchase of spare parts	9-1-13	9-1-13	Posted	Awarded/ implemented.
2211314	4-23-13	13-04-0109-Purchase of spare parts	9-1-13	9-1-13	Posted	Awarded/ implemented.
2211326	4-23-13	13-04-0110-Purchase of office equipment (IT)			Not yet posted.	Awarded/ implemented.
2211338	4-23-13	13-04-0111-Purchase of office equipment			Not yet posted.	Awarded/ implemented.
2211355	4-23-13	13-04-0112-Purchase of office supply	9-27-13	9-27-13	Posted	Awarded/ implemented.
2211315	4-23-13	13-04-0114-Job order/Repair of pick up	8-8-13	8-8-13	Posted	Awarded/ implemented.
2211388	4-23-13	13-04-0121-Purchase of fuel	10-13-13	10-13-13	Posted	Awarded/ implemented.
2211398	4-23-13	13-04-0122-Purchase of fuel	6-23-13	6-23-13	Posted	Awarded/ implemented.
2211406	4-23-13	13-04-0123-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2211417	4-23-13	13-04-0124-Purchase of fuel	10-13-13	10-13-13	Posted	Awarded/ implemented.
2221839	5-5-13	13-04-0125- Purchase of spare parts	7-14-13	7-14-13	Posted	Awarded/ implemented.
2221840	5-5-13	13-04-0126- Purchase of spare parts	7-14-13	7-14-13	Posted	Awarded/ implemented.
2221841	5-5-13	13-04-0127- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2221842	5-5-13	13-04-0128- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2221843	5-5-13	13-04-0129- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2221844	5-5-13	13-04-0130-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2221846	5-5-13	13-04-0131-Purchase of ink printer (IT)	8-28-13	8-28-13	Posted	Awarded/ implemented.
2221848	5-5-13	13-04-0132-Purchase of spare parts for use in SHF-151	10-14-13	10-14-13	Posted	Awarded/ implemented.
2221850	5-5-13	13-04-0133-Purchase of spare part			Not yet posted.	Awarded/ implemented.
2221851	5-5-13	13-04-0134-Purchase of spare parts	7-23-13	7-23-13	Posted	Awarded/ implemented.
2221855	5-5-13	13-04-0135-Purchase of tires	8-8-13	8-8-13	Posted	Awarded/ implemented.
2221856	5-5-13	13-04-0136-Purchase of IT Equipment			Not yet posted.	Awarded/ implemented.
2221857	5-5-13	13-04-0137- Purchase of tire 14x24 w/ tube & flaps	7-23-13		Award posted.	Awarded/ implemented.
2221860	5-5-13	13-04-0138-Purchase of tire 14x24 w/ tube & flaps	7-23-13		Award posted.	Awarded/ implemented.
2221861	5-5-13	13-04-0139-Purchase of tires 14x24 w/ tube& flaps	8-8-13		Award posted.	Awarded/ implemented.
2221864	5-5-13	13-04-0140-Purchase of spare parts	9-27-13	9-27-13	Posted	Awarded/ implemented.
2221867	5-5-13	13-04-0141-Purchase of tire for use in Ford Ranger	10-13-13	10-13-13	Posted	Awarded/ implemented.
2221869	5-5-13	13-04-0142-Purchase of various office equipment	9-27-13	9-27-13	Posted	Awarded/ implemented.



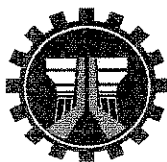
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2221871	5-5-13	13-04-0143-Purchase of Hot & emulsified asphalt			Not yet posted.	Awarded/ implemented.
2221873	5-5-13	13-04-0144-Purchase of oil & lub			Not yet posted.	Awarded/ implemented.
2221877	5-5-13	13-04-0145-Purchase of IT Part & accessories	9-27-13	9-27-13	Posted	Awarded/ implemented.
2221881	5-5-13	13-04-0146-Purchase of various spare parts			Not yet posted.	Awarded/ implemented.
2221885	5-5-13	13-04-0147-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2221887	5-5-13	13-04-0148-Job order/materials for use in Mitsubishi boom truck			Not yet posted.	Awarded/ implemented.
2221883	5-9-13	13-04-0149-Purchase of chevron			Not yet posted.	Awarded/ implemented.
2228590	5-13-13	13-05-0150-Purchase of fuel	1-10-14	1-10-14	Posted	Awarded/ implemented.
2228593	5-13-13	13-05-0151-Purchase of Fuel	7-14-13	7-14-13	Posted	Awarded/ implemented.
2228597	5-13-13	13-05-0152-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2228598	5-13-13	13-05-0153-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2228600	5-13-13	13-05-0154-Purchase of IT Accessories	1-10-14	1-10-14	Posted	Awarded/ implemented.
2228604	5-13-13	13-05-0155-Purchase of steel cabinet	7-14-13	7-14-13	Posted	Awarded/ implemented.
2228605	5-13-13	13-05-0156-Purchase of office supplies	11-2-13	11-2-13	Posted	Awarded/ implemented.
2228607	5-13-13	13-05-0157-Purchase of tire	7-14-13	7-14-13	Posted	Awarded/ implemented.
2228608	5-13-13	13-05-0158-Purchase of tires w/ tubes & flaps			Not yet posted.	Awarded/ implemented.
2228609	5-13-13	13-05-0159-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
	5-13-13	13-05-0160-Purchase of spare parts & labor in repair	10-15-13	10-15-13	Posted	Awarded/ implemented.
2228613	5-13-13	13-05-0161-Purchase of spare parts & labor in repair			Not yet posted.	Awarded/ implemented.
2260350	6-12-13	13-05-0180- Purchase of spare parts for use in repair of dumptruck			Not yet posted.	Awarded/ implemented.
2260342	6-12-13	13-05-0181- Purchase of spare parts for use in repair of dumptruck			Not yet posted.	Awarded/ implemented.
2260353	6-12-13	13-05-0182-Purchase of spare parts for use in repair of KIA single cab	10-28-13	10-28-13	Posted	Awarded/ implemented.
2260359	6-12-13	13-05-0183-Purchase of spare parts for use in repair of Toyota land cruiser	11-2-13	11-2-13	Posted	Awarded/ implemented.
2260371	6-12-13	13-05-0185- Purchase of oil & lubricant			Not yet posted.	Awarded/ implemented.
2260376	6-12-13	13-05-0184- Purchase of nylon for replenishment of stocks			Not yet posted.	Awarded/ implemented.
2260385	6-12-13	13-05-0186- Purchase of spare parts for use in repair of front end loader			Not yet posted.	Awarded/ implemented.
2260389	6-12-13	13-05-0187- Purchase of spare parts for use in repair of dumptruck			Not yet posted.	Awarded/ implemented.
2260393	6-12-13	13-05-0188- Job order repair/maint. Of various air conditioning units			Not yet posted.	Awarded/ implemented.
2260399	6-12-13	13-05-0189- Purchase of spare parts & job order for use in crawler tractor			Not yet posted.	Awarded/ implemented.



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2260405	6-12-13	13-05-0190- Purchase of spare parts for use in Toyota land cruiser			Not yet posted.	Awarded/ implemented.
2260409	6-12-13	13-05-0191- Purchase of 8000ltrs of diesel fuel; 1000 ltrs of regular gasoline fuel			Not yet posted.	Awarded/ implemented.
	6-12-13	13-05-0192- Purchase of fuel	10-15-13	10-15-13	Posted	Awarded/ implemented.
2260419	6-12-13	13-05-0193- Purchase of I unit ink printer/A4 support w/CISS			Not yet posted.	Awarded/ implemented.
2260425	6-12-13	13-05-0194- Purchase of I unit network A3 color injet MFC w/ duplex printer			Not yet posted.	Awarded/ implemented.
2260429	6-12-13	13-05-0195- Purchase of fuel	10-15-13	10-15-13	Posted	Awarded/ implemented.
2260430	6-12-13	13-05-0196- Purchase of IT accessories			Not yet posted.	Awarded/ implemented.
2260432	6-12-13	13-05-0197- Purchase of 3000 ltrs diesel fuel	1-10-14	1-10-14	Posted	Awarded/ implemented.
2260436	6-12-13	13-05-0198- Purchase of I pc hard disk drive 500GB 305", 1pc hard drive 500GB 2.5"; 1pc optical disk drive			Not yet posted.	Awarded/ implemented.
2269198	6-21-13	13-06-0201- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2269217	6-21-13	13-06-0202- Job order: Blue printing of various DepEd plans	1-10-14	1-10-14	Posted	Awarded/ implemented.
2269590	6-21-13	13-06-0203- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2269610	6-21-13	13-06-0204- Purchase of paints			Not yet posted.	Awarded/ implemented.
2269637	6-21-13	13-06-0205- Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2269679	6-21-13	13-06-0206- Purchase of office supply for use in computer printer			Not yet posted.	Awarded/ implemented.
2269701	6-21-13	13-06-0207- Purchase of office equipment for use in file storage			Not yet posted.	Awarded/ implemented.
2269719	6-21-13	13-06-0208- Purchase of spare parts for use in road grader			Not yet posted.	Awarded/ implemented.
2269735	6-21-13	13-06-0209- Purchase of spare parts for use in front end loader			Not yet posted.	Awarded/ implemented.
2269754	6-21-13	13-06-0210- Purchase of spare parts for use in repair of crawler tractor			Not yet posted.	Awarded/ implemented.
2269765	6-21-13	13-06-0211- Purchase of spare parts for use in repair of dumptruck			Not yet posted.	Awarded/ implemented.
2269781	6-21-13	13-06-0212- Purchase of spare parts for use in repair of ford fieria			Not yet posted.	Awarded/ implemented.
2269792	6-21-13	13-06-0213- Job order, repair/maint. Of air conditioning units			Not yet posted.	Awarded/ implemented.
2269803	6-21-13	13-06-0214- Purchase of spare parts for use in repair of Toyota land cruiser			Not yet posted.	Awarded/ implemented.
2269809	6-21-13	13-06-0215- Purchase of spare parts for use in the repair of Sakai LG	11-2-13	11-2-13	Posted	Awarded/ implemented.
2269814	6-21-13	13-06-0216- Purchase of spare parts for use in repair of road grader			Not yet posted.	Awarded/ implemented.
2269823	6-21-13	13-06-0217- Purchase of spare parts for use in front end loader			Not yet posted.	Awarded/ implemented.
2269835	6-21-13	13-06-0218- Purchase of fuel			Not yet posted.	Awarded/ implemented.
2269855	6-21-13	13-06-0219- Purchase of fuel			Not yet posted.	Awarded/ implemented.



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2269865	6-21-13	13-06-0220- Purchase of fuel			Not yet posted.	Awarded/ implemented.
2269880	6-21-13	13-06-0221- Purchase of fuel			Not yet posted.	Awarded/ implemented.
2269900	6-21-13	13-05-0179- Purchase of spare parts for use in repair of dumptruck			Not yet posted.	Awarded/ implemented.
2288078	7-8-13	13-06-0223-Purchase of various const. materials for use in roadside maintenance			Not yet posted.	Awarded/ implemented.
2288084	7-8-13	13-06-0222-Purchase of Office supply equipment				Unobligated.
2288088	7-8-13	13-06-0225-Purchase of Office equipment			Not yet posted.	Awarded/ implemented.
2288092	7-8-13	13-06-0226-Replacement of defective MP-258 printer			Not yet posted.	Awarded/ implemented.
2288096	7-8-13	13-06-0227-Purchase of spare parts for use in repair of Mitsubishi			Not yet posted.	Awarded/ implemented.
2288101	7-8-13	13-06-0228-Purchase of Office equipment			Not yet posted.	Awarded/ implemented.
2288104	7-8-13	13-06-0230-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2288111	7-8-13	13-06-0231-Replacement of defective parts of various notebook & desktop computer			Not yet posted.	Awarded/ implemented.
2306240	7-20-13	13-07-0236-Job order repair of pick-up Mazda			Not yet posted.	Awarded/ implemented.
2306243	7-20-13	13-07-0237-Purchase of spare parts for use in Dumptruck			Not yet posted.	Awarded/ implemented.
2306244	7-20-13	13-07-0238-Purchase of tires size 30x9.50 R15 tubeless for use in ford ranger			Not yet posted.	Awarded/ implemented.
2306245	7-20-13	13-07-0239- Purchase of tires size 10x 20 w/ inner tube & flaps			Not yet posted.	Awarded/ implemented.
2306248	7-20-13	13-07-0240-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2306249	7-20-13	13-07-0242-Purchase of spare parts for use in repair of kimco Hough			Not yet posted.	Awarded/ implemented.
2306250	7-20-13	13-07-0243-Purchase of technical equipment			Not yet posted.	Awarded/ implemented.
2306251	7-20-13	13-07-0244-Purchase of spare parts for use in Mitsubishi			Not yet posted.	Awarded/ implemented.
2306252	7-20-13	13-07-0245-Purchase of spare parts for use in Ingersoll rand			Not yet posted.	Awarded/ implemented.
2306253	7-20-13	13-07-0246-Purchase of tire size 10x20 w/ inner tube & flaps			Not yet posted.	Awarded/ implemented.
2306254	7-20-13	13-07-0247-Replacement of 1,400 liters diesel fuel			Not yet posted.	Awarded/ implemented.
2306987	7-22-13	13-07-0248-Purchase of materials for use in concrete barriers of Malalag Bridge			Not yet posted.	Awarded/ implemented.
2307022	7-22-13	13-07-0249-Purchase of spare parts for use in Toyota Land cruiser			Not yet posted.	Awarded/ implemented.
2307054	7-22-13	13-07-0250- Purchase of spare parts for use in repair of komatsu, crawler tractor				Unobligated.
2307077	7-22-13	13-07-0251- Purchase of tire size 750x16 w/ tubes & flaps			Not yet posted.	Awarded/ implemented.
2307183	7-22-13	13-07-0260- Purchase of construction materials for use in the Const. of School bldg. campus ext. SPAMAST at Pob. Sulop			Not yet posted.	Awarded/ implemented.



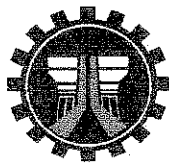
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2314962	7-28-13	13-07-0255-Purchase of spare parts w/ labor for the repair			Not yet posted.	Awarded/ implemented.
2314967	7-28-13	13-07-0256-Purchase of spare parts w/ labor for the repair				Unobligated.
2314972	7-28-13	13-07-0257-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2314976	7-28-13	13-07-0258-Purchase of 2 pcs battery, 12 v, 21 plates			Not yet posted.	Awarded/ implemented.
2314972	7-28-13	13-07-0257-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
2314976	7-28-13	13-07-0258-Purchase of 2 pcs. Battery 12v 21 plates			Not yet posted.	Awarded/ implemented.
2314978	7-28-13	13-07-0259-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2314981	7-28-13	13-07-0261-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2314984	7-28-13	13-07-0262-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2314989	7-28-13	13-07-0263-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2314992	7-28-13	13-07-0264-Purchase of tire size 27x8.5 R14LT tubeless			Not yet posted.	Awarded/ implemented.
2314995	7-28-13	13-07-0265-Purchase of various equipment for use in maint./RES				Unobligated.
2315005	7-28-13	13-07-0266-Purchase of computer printer equipment			Not yet posted.	Awarded/ implemented.
2315009	7-28-13	13-07-0267-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2315014	7-28-13	13-07-0268-Purchase of Polo shirt for use in observance of "National Year of the Rice"			Not yet posted.	Awarded/ implemented.
2315017	7-28-13	13-07-0269-Purchase of spare parts				Unobligated.
2315022	7-28-13	13-07-0272-Job order: repair of road grader SAKAI			Not yet posted.	Awarded/ implemented.
2323693	8-3-13	13-07-0276-Purchase of spare parts for use in Mitsubishi boom				Unobligated.
2323694	8-3-13	13-07-0277-Purchase of spare parts for use in Dumptruck			Not yet posted.	Awarded/ implemented.
2323808	8-4-13	13-07-0278-Purchase of spare parts for use in Mitsubishi pick up			Not yet posted.	Awarded/ implemented.
2323816	8-4-13	13-07-0279-Purchase of digital camera			Not yet posted.	Awarded/ implemented.
2323818	8-4-13	13-07-0280-Purchase of spare parts with job order for repair of				Unobligated.
2323825	8-4-13	13-07-0281-Purchase of spare parts for use in repair of front end loader				Unobligated.
2323830	8-4-13	13-07-0282-Purchase of spare parts for use in repair of Toyota Land Cruiser				Unobligated.
2323835	8-4-13	13-07-0283-Purchase of windows 7 professional for use in maint. Sect.			Not yet posted.	Awarded/ implemented.
2323837	8-4-13	13-07-0284-Purchase of printer for use in construction sect.			Not yet posted.	Awarded/ implemented.
2323840	8-4-13	13-07-0285-Purchase of IT equipment				Unobligated.
2323843	8-4-13	13-07-0286-Purchase of fuel			Not yet posted.	Awarded/ implemented.
2323848	8-4-13	13-07-0287-Purchase of fuel			Not yet posted.	Awarded/ implemented.



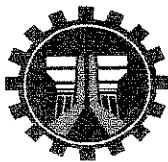
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2329843	8-12-13	13-07-0289-Job order for Subsurface exploration of Caburan Big Bridge, km. 1718+756	1-10-14	1-10-14	Posted.	Awarded/implemented.
2329889	8-8-13	13-07-0290-Job order for Subsurface exploration of Caburan Small Bridge, km. 1716+590	1-10-14	1-10-14	Posted	Awarded/implemented.
2329925	8-8-13	13-07-0291-Job order for Subsurface exploration of Carahayan Bridge, km. 1733+880			Not yet posted.	Awarded/implemented.
2329951	8-8-13	13-07-0292-Job order for Subsurface Exploration of Tabayon Bridge, km. 1737+980			Not yet posted.	Awarded/implemented.
2329989	8-8-13	13-07-0295-Job order for Subsurface Exploration of Cayaponga Bridge, km. 1741+495			Not yet posted.	Awarded/implemented.
2340252	8-18-13	13-08-0293-Purchase of spare parts				Unobligated.
2340254	8-18-13	13-08-0294-Purchase of spare parts			Not yet posted	Awarded/implemented.
2340255	8-18-13	13-08-0297-Purchase of spare parts				Unobligated.
2340256	8-18-13	13-08-0302-Purchase of spare parts				Unobligated.
2340257	8-18-13	13-08-0303-Purchase of IT office supply			Not yet posted	Awarded/implemented.
2340258	8-18-13	13-08-0304-Job order/blue printing of various plans			Not yet posted	Awarded/implemented.
2340259	8-18-13	13-08-0305-Purchase of fuel			Not yet posted	Awarded/implemented.
2340261	8-18-13	13-08-0306-Purchase of fuel			Not yet posted	Awarded/implemented.
2340263	8-19-13	13-08-0300-Job order for subsurface exploration of Tanuman big bridge km. 1748+846	1-10-14	1-10-14	Posted	Awarded/implemented.
2340267	8-18-13	13-08-0298-Job order for subsurface exploration of Malalan bridge km. 1745+866	1-10-14	1-10-14	Posted	Awarded/implemented.
2340270	8-19-13	13-08-0299-Job order for subsurface exploration of Manguile bridge km. 1700+050	1-10-14	1-10-14	Posted	Awarded/implemented.
2340273	8-18-13	13-07-0301-Job order for subsurface exploration of Lamidan bridge km. 1676+221			Not yet posted.	Awarded/implemented.
2343329	8-21-13	13-08-0310-Purchase of various office supplies			Not yet posted	Awarded/implemented.
2343337	8-21-13	13-08-0311-Purchase of battery				Unobligated.
2343342	8-21-13	13-08-0312-Purchase of spare parts				Unobligated.
2343348	8-21-13	13-08-0313-Purchase of various spare parts				Unobligated.
2343351	8-21-13	13-08-0314-Purchase of spare parts				Unobligated.
2343357	8-21-13	13-08-0315-Purchase of spare parts				Unobligated.
2343361	8-21-13	13-08-0316-Purchase of tires				Unobligated.



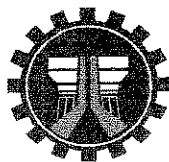
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2343373	8-21-13	13-08-0318-Purchase of spare parts				Unobligated.
2343379	8-21-13	13-08-0319-Purchase of spare parts				Unobligated.
2343385	8-21-13	13-08-0320-Purchase of fire extinguisher				Awarded/implem ented.
2343387	8-21-13	13-08-0321-Purchase of steel cabinet				Unobligated.
2349546	8-28-13	13-08-0307-Job order for subsurface exploration of Tanuman Small bridge km. 1752+215			Not yet posted.	
2349614	8-28-13	13-08-0309-Job order for subsurface exploration of Kalbay bridge km. 1751+126			Not yet posted	
2349506	8-28-13	13-08-0296-Job order for Laboratory testing of test pit logs for various infra projects for CY 2014			Not yet posted.	Project implemented.
2349582	8-28-13	13-08-0308-Job order for subsurface exploration of Sitio Matamis bridge				
2364281	9-8-13	13-08-0322- Purchase of 4 pcs tire 265x70 R16 tubeless				Unobligated.
2364375	9-8-13	13-08-0324- Purchase of spare parts for use in Dumptruck				Unobligated.
2364379	9-8-13	13-08-0325- Purchase of spare parts for use in crawler				Unobligated.
2364387	9-8-13	13-08-0326- Purchase of spare parts				Unobligated.
2364392	9-8-13	13-08-0327- Purchase of spare parts				Unobligated.
2364399	9-8-13	13-08-0328- Purchase of spare parts				Unobligated.
2364401	9-8-13	13-08-0329- Purchase of spare parts				Unobligated.
2364405	9-8-13	13-08-0330- Purchase of IT License use for Program software				Unobligated.
2364407	9-8-13	13-08-0331- Purchase of spare parts				Unobligated.
2364418	9-8-13	13-08-0332- Purchase of 1pc battery 11 plates				Unobligated.
2368594	9-11-13	13-07-0288-Purchase of laboratory equipment for use in QAS				Cancelled no allotment.
2368370	9-11-13	13-08-0335- Purchase of item 201- Regravelling of Kiblagon Sect., Sulop, Davao del Sur			Not yet posted	Awarded/implem ented
2368439	9-11-13	13-08-0334-Purchase of item 201- Regravelling of TaguiconSect., Malalag, Davao del Sur			Not yet posted	Awarded/implem ented
2368475	9-11-13	13-08-0333-Purchase of construction materials for the repair /rehab of road at Brgy. Kiblatong, Malita			Not yet posted	Awarded/implem ented
2368538	9-11-13	13-08-0260-Purchase of construction materials for the Const. of Sch. Bldg. campus ext. SPAMAST at Pob., Sulop			Not yet posted	Awarded/implem ented
2382824	9-22-13	13-09-0337-Purchase of I unit total station w/ accessories			Not yet posted	Awarded/implem ented
2382844	9-23-13	13-09-0339-Job order/Printing of various plans			Not yet posted	Awarded/Implem ented
2382832	9-23-13	13-09-0338-Purchase of 3000 liters of diesel fuel			Not yet posted	Awarded/implem ented



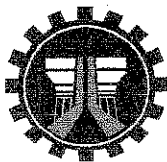
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2382854	9-23-13	13-09-0340-Purchase of 3000 liters of diesel fuel			Not yet posted	Awarded/implemented
2382863	9-23-13	13-09-0351-Job order/Repair/Maint of various air conditioning units			Not yet posted	Unobligated.
2382869	9-23-13	13-09-0355-Purchase of ink cartridges			Not yet posted	Awarded/implemented
2382873	9-23-13	13-09-0356-Purchase of 3000 ltrs of diesel fuel			Not yet posted	Awarded/implemented
2382876	9-23-13	13-09-0357-Purchase of 2000 ltrs of regular gasoline fuel			Not yet posted	Awarded/implemented
2409529	10-13-13	13-09-0341-Purchase of spare part for use in repair of NI-1931, sakai road grader			Not yet posted	Awarded/implemented
2409532	10-13-13	13-09-0353-Job order/repair of Mitsubishi servicing truck			Not yet posted	Awarded/implemented
2409535	10-13-13	13-10-0358-Purchase of inks refill and cartridge for computer printers			Not yet posted	Awarded/implemented
2409539	10-13-13	13-10-0359-Purchase of 3000 ltrs of diesel fuel			Not yet posted	Awarded/implemented
2409542	10-13-13	13-10-0360-Purchase of office supplies			Not yet posted	Awarded/implemented
2409544	10-13-13	13-10-0361-Purchase of spare parts & labor for repair of LGS-395			Not yet posted	Awarded/implemented
2409545	10-13-13	13-10-0363-Purchase of office supplies			Not yet posted	Awarded/implemented
2409547	10-13-13	13-09-0365-Purchase of 6000 liters of diesel fuel; 1000 ltrs regular gasoline			Not yet posted	Awarded/implemented
2409555	10-13-13	13-09-0366-Purchase of 3000 liters of diesel fuel			Not yet posted	Awarded/implemented
2409561	10-13-13	13-10-0367- Purchase of 3000 liters of diesel fuel				Contract documents on process.
2409564	10-13-13	13-10-0368- Purchase of 2000 liters regular gasoline fuel			Not yet posted	Awarded/implemented
2433201	11-1-13	13-10-0371-Job Order/Printing of various Plans CY-2013 (Construction of Water Sanitation Facilities)			Not yet posted	Awarded/implemented
2433203	11-1-13	13-10-0372- Purchase of 6000 liters of Diesel Fuel			Not yet posted	Awarded/implemented
2433205	11-1-13	13-10-0373- Purchase of 3000 liters of Diesel Fuel			Not yet posted	Awarded/implemented
2452802	11-16-13	13-11-013- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Lamidan Bridge			On-going bid evaluation	
2452843	11-16-13	13-11-014- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Manguile I (Luayon) Bridge			On-going bid evaluation	
2452859	11-16-13	13-11-015- Job Order for Bridge Design, Hydraulic analysis, Hydrologic & Scour Analysis of Proposed Caburan Small Bridge			On-going bid evaluation	



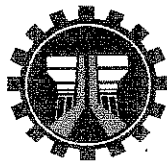
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2452870	11-16-13	13-11-016- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Caburan Big Bridge			On-going bid evaluation	
2452886	11-16-13	13-11-017- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Carahayan Bridge			On-going bid evaluation	
2452898	11-16-13	13-11-018- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Tabayon Bridge			On-going bid evaluation	
2452915	11-16-13	13-11-019- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Cayaponga Bridge			On-going bid evaluation	
2452921	11-16-13	13-11-020- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Malalan Bridge			On-going bid evaluation	
2452946	11-16-13	13-11-021- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Tanuman Big Bridge			On-going bid evaluation	
2452949	11-16-13	13-11-022- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Tanuman Small Bridge			On-going bid evaluation	
2452954	11-16-13	13-11-023- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Kalbay Bridge			On-going bid evaluation	
2452964	11-16-13	13-11-024- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Matamis Bridge			On-going bid evaluation	
2452978	11-16-13	13-11-025- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Demoloc II Bridge			On-going bid evaluation	
2452982	11-16-13	13-11-026- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Kilalag Bridge			On-going bid evaluation	
2453012	11-16-13	13-11-028- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Patulang Bridge			On-going bid evaluation	
2453009	11-16-13	13-11-027- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Butulan Bridge			On-going bid evaluation	
2453017	11-16-13	13-11-029- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Sugai I Bridge			On-going bid evaluation	
2453217	11-17-13	13-11-030- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Sugai II Bridge			On-going bid evaluation	
2453219	11-17-13	13-11-031- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Nuing Bridge			On-going bid evaluation	



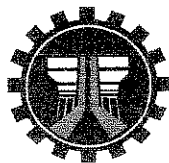
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2453220	11-17-13	13-11-032- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Bukid Bridge			On-going bid evaluation	
2453222	11-17-13	13-11-033- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Butulan Bridge			On-going bid evaluation	
2453223	11-17-13	13-11-034- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Malagupos Bridge			On-going bid evaluation	
2453226	11-17-13	13-11-035- Job Order for Subsurface Exploration of Demoloc II Bridge			On-going bid evaluation	
2453228	11-17-13	13-11-036- Job Order for Subsurface Exploration of Kilalag Bridge			On-going bid evaluation	
2453231	11-17-13	13-11-037- Job Order for Subsurface Exploration of Proposed Butuan Bridge			On-going bid evaluation	
2453239	11-17-13	13-11-038- Job Order for Subsurface Exploration of Proposed Patulang Bridge			On-going bid evaluation	
2453242	11-17-13	13-11-039- Job Order for Subsurface Exploration of Proposed Sugal I Bridge			On-going bid evaluation	
2453244	11-17-13	13-11-040- Job Order for Subsurface Exploration of Proposed Butulan Bridge			On-going bid evaluation	
2453249	11-17-13	13-11-041- Job Order for Subsurface Exploration of Proposed Bukid Bridge			On-going bid evaluation	
2453253	11-17-13	13-11-042- Job Order for Subsurface Exploration of Proposed Sugal II Bridge			On-going bid evaluation	
2453257	11-17-13	13-11-043 Job Order for Laboratory Testing of Pit Logs for Proposed Road Upgrading Project CY2014 (Intermittent Section)			On-going bid evaluation	
2453261	11-17-13	13-11-044- Job Order for Subsurface Exploration of Proposed Malagupos Bridge			On-going bid evaluation	
2453265	11-17-13	13-11-045- Purchase of 135 pcs. Chevron for use in National Roads			Not yet posted	Awarded/implemented
2453270	11-17-13	13-11-046- Regravelling of Unpaved Shoulder along Buhangin-Tubalan Section			Not yet posted	Awarded/implemented
2453271	11-17-13	13-11-047- Regravelling of Kinangan Section			Not yet posted	Awarded/implemented
2453275	11-17-13	13-11-048- Job Order for Subsurface Exploration of Proposed Nuing Bridge			Bid out	
2453280	11-17-13	13-11-049- Job Order for Laboratory Testing of Pit Logs for Proposed Road Upgrading Projects CY 2014: Road Slips Secondary Roads, Tourist Destination			Bid out	
2453030	11-17-13	13-11-0374- Purchase of office supplies for use in Road Bridge Information application (RBIA)			Not yet posted	Awarded/implemented
2453042	11-17-13	13-11-0375- Purchase of IT accessories for use in (RBIA)			Not yet posted	Awarded/implemented



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2453050	11-17-13	13-11-0376- Purchase of 9400 liters Diesel fuel & 500 liters gasoline XCs			Not yet posted	Awarded/implemented
24530604	11-17-13	13-11-0400- Purchase of construction materials.			Not yet posted	Awarded/implemented
24530645	11-17-13	13-11-0415- Purchase of IT Equipment			Not yet posted	Awarded/implemented
2466861	11-26-13	13-11-0416- Purchase of Office Equipment and Supplies			Not yet posted	Awarded/implemented
2466865	11-26-13	13-11-0417- Regravelling at Culibao Section			Not yet posted	Awarded/implemented
2466869	11-26-13	13-11-0418- Job Order of Blue Printing			Not yet posted	Awarded/implemented
2466889	11-26-13	13-11-0419- Purchase of various Office Supplies			Not yet posted	Awarded/implemented
2466873	11-26-13	13-11-0420- Purchase of 2000 liters Regular Gasoline Fuel				Unobligated.
2466874	11-26-13	13-11-0421- Purchase of 9800 liters Diesel Fuel			Not yet posted	Awarded/implemented
2466876	11-26-13	13-11-0422- Purchase of 8000 liters Diesel Fuel & 500 liters Regular Gasoline Fuel			Not yet posted	Awarded/implemented
2466878	11-26-13	13-11-0423- Purchase of 2000 liters Diesel Fuel				Unobligated.
2466883	11-26-13	13-11-0425- Purchase of 3000 liters Diesel Fuel			Not yet posted	Awarded/implemented
2487237	12-8-13	13-12-052- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Kilalag II Bridge				Unobligated.
2487241	12-8-13	13-12-053- Job Order for Subsurface Exploration of Proposed Kilalag II Bridge				Unobligated.
2487248	12-8-13	13-12-0441- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Pangian Bridge, Malalag-Malita-JAS Road				Unobligated.
2487383	12-8-13	13-12-051- Regravelling of Bolila Section			Not yet posted	Awarded/implemented
2487378	12-8-13	13-12-050- Regravelling of Shoulder Digos-Makar Road, Talas Section				Unobligated.
2487256	12-8-13	13-11-0426- Job Order/Maintenance of Carious air conditioning				Unobligated.
2487290	12-8-13	13-12-0427- Purchase of 300 kgs. Nylon # 300 for use in vegetation				Unobligated.
2487296	12-8-13	13-12-0428- Job Order/General Body Repair, Repaint, Pull-out & Install windshield and Upholstery,				Unobligated.
2487303	12-8-13	13-12-0429- Purchase of office Equipment for use in Cashiering unit				Unobligated.
2487313	12-8-13	13-12-0430- Purchase of various equipment (disaster materials)				Unobligated.
2487316	12-8-13	13-12-0434- Purchase of various tires & tubes (13x24) for use in Road Grader Sakai-LG				Unobligated.
2487320	12-8-13	13-12-0435- Purchase of various tires (13x24) for use in Front End Loader			Not yet posted	Awarded/implemented
2487326	12-8-13	13-12-0436- Purchase of 2pcs tires 13x24 and 2 pcs. Tubes for use in Front End				Unobligated.



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Davao del Sur 2nd District Engineering Office
Buhangin, Malita, Davao del Sur

PHILGEP S Reference No.	Published Date of Invitation to Bid/REL/R FQ	Bid Project Title	Published Date of Notice of Award	Date of Posting of P.O./ Approved Contract & Notice to Proceed	Bid Notice Status	REMARKS
2487330	12-8-13	13-12-0437-Purchase of 2 pcs. Tires 13x24 & 4 pcs. Flaps for use in Road Grader Sakai				Unobligated.
2487335	12-8-13	13-12-0438- Purchase of 8000 liters Diesel fuel & 1000 liters Regular Gasoline				Unobligated.
2487354	12-8-13	13-12-0442-Purchase of various paints and materials for use in Roadside Maintenance			Not yet posted	Awarded/implemented
2487359	12-8-13	13-12-0443- Purchase of Asphalts for use in Maintenance Section			Not yet posted	Awarded/implemented
2487362	12-8-13	13-12-0444-Purchase of item 310 for use in Maintenance Section			Not yet posted	Awarded/implemented
2487368	12-8-13	13-12-0445-Purchase of Cold Mix for use in Maintenance Section			Not yet posted	Awarded/implemented
2487373	12-8-13	13-12-0431-Purchase of 8000 liters Diesel Fuel and 1000 liters			Not yet posted	Awarded/implemented
2502670	12-18-13	Purchase of Survey Equipment				Unobligated waiting for availability of funds.
2502683	12-18-13	Purchase of Multi-Function Plotter Machine				Unobligated waiting for availability of funds.
2502689	12-18-13	Purchase of IT Equipment				Unobligated waiting for availability of funds.

This is to further certify that the list includes all projects procured by DPWH 2nd District Engineering Office, Malita, Davao del Sur from January to December 2013.

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 13th day of January 2014 at DPWH 2nd DEO, Buhangin, Malita, Davao del Sur, Philippines.


RODRIGO C. LARETE

BAC Chairman


NOEL T. PLACER

District Engineer