

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	Published Date of		Published Date of the	Date of Posting of	Bid Notice Status	
No.	Invitation to Bid/REI/RFQ	Bid Notice Title	Notice of Award	P.O./ Approved Contract and Notice to Proceed		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 Upgarding (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.



PHILGEPS	Published		Published	Date of	Bid Notice	
Reference	Date of		Date of the Notice of	Posting of P.O./	Status	REMARKS
No.	Invitation to Bid/REI/RFQ	Bid Notice Title	Award	Approved		
			•	Contract		
				and Notice to		
				Proceed		
2260324	6-13-13	13LE0011-Const. Of Multi	1-9-14	1-9-14	Posted.	Project awarded and
		Purpose Building (Farmer's				implemented.
		Training Center), Kidadan, Sta. Maria, Davao del Sur				F .
2272568	6-24-13	13LE0012-Repair/Maint of	11-2-13	1-9-14	Posted.	Project awarded
2272300	02110	Culaman Flood Control;				and
		Culaman, Malita, Davao del sur				implemented.
2272572	6-24-13	13LE0013-Repair/Maint of	11-2-13	1-9-14	Posted.	Project awarded
<i>~~</i> [<i>L</i>][<i>L</i>][<i>L</i>	0-2-1-15	Malalag Flood Control, Malalag,				and
	Ī	Davao del Sur				implemented.
0070575	C 04 10	121 E0014 Dencir Afgint of Louro	11-2-13	1-9-14	Posted.	Project
2272575	6-24-13	13LE0014-Repair/Maint of Lawa Flood Control Lawa, Don	11-2-13	1-2-14	1 USHAI.	awarded and
		Marcelino, Davao del Sur				implemented.
2272578	6-24-13	13LE0015-Repair/Maint of Lais	11-2-13	1-9-14	Posted.	Project
		Flood Control Lais, Malita,				awarded and
		Davao del Sur				implemented.
2272582	6-24-13	13LE0016-Repair/Maint of	11-2-13	1-9-14	Posted.	Project awarded and
	-	Cabalantian Flood Control, Cabalantian, Don Marcelino,				implemented.
		Davao del Sur				mpromonou
2295560	7-14-13	13LE0017-			Cancelled	Change mode of
22700000	/	Const./Repair/Rehab/Concreti				implementation from regular
		ng of Road at Brgy.Bito to				contract to by
		Kibalatong Malita, Davao del				administration.
		Sur				
2295593	7-14-13	13LE0018-Const. of Multi	1-9-14	1-9-14	Posted.	Project
		Purpose Building at Jose Abad				awarded and
		Santos ES, Jose Abad Santos,				implemented.
		Davao del Sur			Not vot	Project bid
2295625	7-14-13	13LE0019-			Not yet posted	out and
		Const./Repair/Improvement of			posicu	awarded.
		Multi Purpose Building at Kooperatiba ng Kiblawan,				awarded.
		Kiblawan, Davao del Sur				
2295652	7-14-13	13LE0020-Concreting of Farm			Not yet	Project bid
2293032	7-14-15	to Market Road at Sitio			posted	out and
		Magpacion and Sitio Liib,			+	awarded.
	-	Talagutong, Don Marcelino,				
		Davao del Sur				
2307234	7-22-13	13LE0021-Concreting of Farm			Not yet	Project bid
		to Market Road at Brgy. San			posted	out and
		Pedro, Kiblawan, Davao del				awarded.
		Sur	<u> </u>			
2349697	8-28-13	13LE0022-Road Widening at			Not yet	Project bid
		Lacaron Section km.1626+300-			posted	out and
		km 1626+780 Malita, Davao del				awarded.
2349244	8-28-13	Sur 13LE0023-Repair/Rehab of	10-28-13	1-9-14	Posted.	Project
2349244	0-20-13	Roadslip along Malalag-Malita-				awarded and
		JAS Road, Buhangin Section km.				implemented.
		1615+420 - km. 1615+470,				
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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-Chuster "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 Coasal 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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				Contract and Notice to Proceed		×.
2421802	10-23-13	13LE0036-Preventive			Bid	On-going
		Maintenance (Asphalt Overlay)	1		out	evaluation
	-	Davao-Sarangani Coastal Road-				
		Malalag-Malita-JAS, Malalag-				
		Sta. Maria Sect., km.				
	-	1600+036-km 1600+936				
2421834	10-23-13	13LE0037- Preventive			Bid	On-going
		Maintenance (Asphalt Overlay)			out	evaluation
		Davao-Sarangani Coastal Road-				
		Malalag-Malita-JAS, Lower				
		Sta. Maria Sect., km.			-	
		1602+000-km. 1602+862	· · ·			
2421864	10-23-13	13LE0038- Preventive		1	Bid	On-going
474100 1	10 20-10	Maintenance (Asphalt Overlay)			out	evaluation
		Davao-Sarangani Coastal Road-			· u.	
		Malalag-Malita-JAS, Tubalan				
		Sect., km. 1619+000-km.				
		1619+957				
2421885	10-23-13	13LE0039- Rehab/Reconst. of		+ · · · · · · · · · · · · · · · · · · ·	Bid	On-going
272100J	10-2.0-1.0	Road Slip along Davao-			out	evaluation
		Sarangani Coasal Road			0	•••••
		(Malalag-Malita-JAS-Glan),				
		Sta. Maria Sect., a)km.		1		
		1599+189-km. 1599+229				
		;b)km. 1599+900-km.		·		
		1599+930 c)km. 1600+070-km.				
		1600+145				
2421913	10-23-13	13LE0040- Const. of Concrete			Bid	On-going
2421913	10-23-13	Revetment, Poblacion Malita,			out	evaluation
		Davao del Sur				
2433193	11-1-13	13LE0041- Concreting of FMR			Not	Project awarded
2433193	11-1-15	(a) Sitio Dalagbong Road to			yet	5
		Brgy. Bulacan, Phase 1,			posted.	
		Malalag, Davao del Sur				
2422106	11-1-13	13LE0042- Repair/Rehab. of			Bid	On-going
2433196	11-1-13	Sulop Flood Control Protecting			out	evaluation
		Digos-Makar Road, Sulop,			Jui	Ofulution
		Davao del Sur				
2447405	11-13-13	13LE0043- Road Upgrading			Bid	On-going
2447495	11-13-13	(gravel to paved) along Davao-			out	evaluation
		Sarangani Coastal Road, Biton			Vai	uruunon
		Section, Don Marcelino, Davao				
		del Sur: Km.1670+800-				
		Km.1617+660				
0447777	11 10 10				Bid	On-going
2447516	11-13-13	13LE0044- Road Upgrading			out	evaluation
		(gravel to paved) along Davao –			Viii	- crainanton
		Sarangani Coastal Road, Calian				
		Section, Don Marcelino, Davao				
		del Sur: Km.1679+603.70-				
	1	Km.1680+112			_1	<u> </u>



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Reference	Date of		Date of the	Posting of	Notice	77747776
No.	Invitation to Bid/REI/RFQ	Bid Notice Title	Notice of Award	P.O./ Approved	Status	REMARKS
	DIM RED IG Q		110000	Contract		
				and Notice		
2447545	11-13-13	13LE0045- Installation of		to Proceed	Not	Project
2447545	11-13-13					awarded.
		Thermoplastic Pavement			yet posted	awalucu.
		Marking along Malalag-Malita Road, Davao del Sur			posted	
2447817	11-13-13	13LE0046- Road Upgrading			Bid	On-going
244/01/	11-13-13	(gravel to paved) along Davao-			out	evaluation
		Sarangani Coastal Road,			Jui	Cvaraation
		Linadasan Section, Don				
		Marcelino, Davao del Sur:				
		Km. 1690+990- Km. 1691+750				
2447869	11-13-13	13LE0047-			Bid	On-going
2777007	11-10-10	Construction/Improvement of			out	evaluation
		Access Road to Declare			, ar	
		Tourism Destination at Brgy.				
		Lacaron, Malita, Davao del Sur;				-
		sta. 0+102.43- sta. 0+310.19				
2466645	11-25-13	13LE0048-Expansion of Don			Not	Project
		Marcelino Health Facilities,			yet	awarded.
		Don Marcelino, Davao del Sur			posted	
2466656	11-25-13	13LE0049- Expansion of			Not	Project
		Tomas Lachica District			yet	awarded.
		Hospital, Jose Abad Santos			posted	
		(Trinidad), Davao del Sur				
2466665	11-25-13	13LE0050- Expansion of			Not	Project
		RHUs, Sta. Maria, Davao del			yet	awarded.
		Sur			posted	
2466677	11-25-13	13LE0051- Expansion of			Not	Project
		Gregorio Matas District			yet	awarded.
		Hospital, Kiblawan, Davao del			posted	
		Sur		<u> </u>	ļ	
2466685	11-25-13	13LE0052- Expansion of			Not	Project
		Demoloc, Pob. Sangay BHS,			yet	awarded.
		Davao del Sur			posted	
2466697	11-25-13	13LE0053- Expansion of			Not	Project
		Talagutong BHS, Don			yet	awarded.
		Marcelino, Davao del Sur			posted	Desient
2466708	11-25-13	13LE0054- Expansion of			Not	Project awarded.
		Panaglib BHS, Kiblawan,			yet	awalucu.
		Davao del Sur			posted	Draigat
2466721	11-25-13	13LE0055- Expansion of Malita			Not	Project awarded.
		District Hospital, Malita, Davao			yet posted	awalucu.
	10 (10	del Sur			posicu	Schedule for
2485014	12-6-13	13LE0056- Expansion of				re-opening of
		Sarangani Municipal Hospital;				bids on
		Sarangani, Davao del Sur			-	1-15-14.
0405000	10 (12	13LE0057- "Cluster J"-			Not	Project
2485022	12-6-13	Expansion of Brgy. Health			yet	awarded.
		Station: a) West Lamidan, Don			posted	1
		Marcelino; b) Lawa, Don			rootou	
		Marcelino				
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Reference	Date of		Date of the	Posting of	Notice	
No.	Invitation to	Bid Notice Title	Notice of	P.O./	Status	REMARKS
	Bid/REI/RFQ		Award	Approved		
				Contract and Notice		
	- - -			to Proceed		
2485079	12-6-13	13LE0058-			Bid	On-going
2100019	12 0 15	Construction/Improvement of	ļ		out	evaluation
		Access Road to Declared			Jour	C (MININI CII
		Tourism Destination; Brgy.				
		Lacaron, Malita, Davao del Sur				
0406167	10 (12				Bid	
2485157	12-6-13	13LE0059- Road Upgrading			1	On-going
		(Gravel to Paved) along			out	evaluation
		Pangian-Pinalpalan-Demoloc				
		Road, Kitana Section; Malita,				
		Davao del Sur				
2485187	12-6-13	13LE0060-			Bid	On-going
		Construction/Improvement of			out	evaluation
		Access Road to Declared				
		Tourism Destination; Brgy. San				
		Agustin, Sta. Maria, Davao del				
		Sur				
2495210	10 6 12				Bid	On-going
2485219	12-6-13	13LE0061-Road Upgrading				evaluation
		(Gravel to Paved) along			out	evaluation
		Demoloc-Little Baguio-Alabel				
		Road; Felis Section; Malita,		-		
		Davao del Sur				
2485263	12-6-13	13LE0062-			Bid	On-going
	1	Rehabilitation/Reconstruction/			out	evaluation
		Upgrading of Damaged Paved				
		National Road; Digos-Makar				
		Road				
2485295	12-6-13	13LE0063-			Bid	On-going
2403233	12-0-15	Improvement/Widening of			out	evaluation
		Demoloc-Little Baguio-Alabel			Jour	e variation
		4				
		Road, Sitio Kakikan; Demoloc,				
		Malita, Davao del Sur				
2485315	12-6-13	13LE0064-			Bid	On-going
		Improvement/Widening of			out	evaluation
		Davao-Sarangani Coastal Road				
		(Malalag-Malita-JAS-Glan)	[
		Marlboro Section; Don				
		Marcelino, Davao del Sur				
2485345	12-6-13	13LE0065- Completion of			Bid	On-going
2405545	12-0-15	Pangian Bridge along Davao-			out	evaluation
		Sarangani Coastal Road Malita,			Jour	
		. ~				
	10 1 1 -	Davao del Sur			Dia	On mina
2485368	12-6-13	13LE0066- Replacement of			Bid	On-going
		Sanghay Bridge 1 along			out	evaluation
	<u>}</u>	Demoloc-Little Baguio-Alabel				
		Road; Malita, Davao del Sur				
					1	
2485394	12-6-13	13LE0067- Construction of Luayon			Bid	On-going
_,0007T	1	Bridge along Davao-Sarangani			out	evaluation
	1	Coastal Road (Malalag-Malita-JAS-				
		Glan); Jose Abad Santos, Davao del		1		
		Sur	<u> </u>		1	



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				Contract and Notice to Proceed		
2485409	12-6-13	13LE0068- Costruction of			Bid	On-going
		Matamis Bridge along			out	evaluation
	2	Demoloc-Little Baguio-Alabel Road; Malita, Davao del Sur				
2485434	12-6-13	13LE0069- Construction of			Bid	On-going
2403434	12-0-15	Lamidan Bridge along Davao-			out	evaluation
		Sarangani Coastal Road			0.00	
		(Malalag-Malita JAS-Glan);				
		Don Marcelino, Davao del Sur				
2485480	12-6-13	13LE0070- Construction of			Bid	On-going
		Delomoc Bridge along			out	evaluation
		Demoloc-Little Baguio-Alabel				
2485507	12-6-13	Road; Malita, Davao del Sur 13LE0071- Construction of	· · · · · ·		Bid	On-going
2403307	12-0-15	Kilalag Bridge along Demoloc-			out	evaluation
		Little Baguio-Alabel Road			out	ovultuation
		Malita, Davao del Sur				
2487126	12-9-13	13LE0072-			Bid	On-going
		Opening/Improvement of			out	evaluation
		Davao-Sarangani Coastal Road				
		(Malalag-Malit-JAS_Glan)				
		Malabinuang-Balangonan				
		Section; Km 1781+460- Km 1782+860				
2487150	12-9-13	13LE0073- Construction of 1			Bid	On-going
		CL w/ attached 1 seater toilet &	• •		out	evaluation
		Septic Vault at Kipaliko E/S,				
		Malita				
2487157	12-9-13	13LE0074- Construction of 2			Bid	On-going
		units; 1 CL w/ attached 1 seater			out	evaluation
		toilet & Septic Vault at Kablulan E/S, Malita]		
2487168	12-9-13	13LE0075- Construction of 2			Bid	On-going
2407100	12-7-15	CL at Mangili E/S, Jose Abad			out	evaluation
		Santos (Trinidad)				
2487175	12-9-13	13LE0076- Cluster "K"			Bid	On-going
		Construction of Toilet			out	evaluation
		(attached/detached with hand				
		washing) with septic vault at Municipality of Jose Abad				
		Santos (Trinidad), Davao del				
		Sur				
			<u> </u>		D'1	
2487182	12-9-13	13LE0077- Cluster "L"			Bid	On-going evaluation
		Construction of three (3) seater Toilet detached with hand			out	cvaluation
		washing Facilities Type II with				
		septic vault at Municipality of				
		Don Marcelino, Davao del Sur				
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2487191	12-9-13	13LE0078- Cluster "M"			Bid	On-going
		Construction of Toilet			out	evaluation
		(attached/detached with hand				
		washing) with septic vault at 1)				
		Cabalantian ES, Sta. Maria; 2)				
		Sta. Maria NHS, Sta. Maria and				
2487199	12-9-13	3) Palili ES, Sulop 13LE0079-Cluster "N"			Bid	On-going
248/199	12-9-15	Construction of three (3) seater			out	evaluation
		Toilet detached with hand			Out	C vuluution
		washing Facilities Type II with				
		septic at Municipality of Malita,				
		Davao del Sur				
2487211	12-9-13	13LE0080- Cluster "O"			Bid	On-going
2107211	12 7 10	Construction of 2 seater			out	evaluation
		attached to classroom with				
		septic vault at Municipality of				
		Sarangani, Davao del Sur				
2487221	12-9-13	13LE0081- Cluster "P"			Bid	On-going
		Construction of three (3) seater			out	evaluation
		Toilet detached with hand				
		washing Facilities Type II and 2				
		seater attached to classroom				
		with septic vault at				
		Municipality of Kiblawan,				
		Davao del Sur	ļ		<u> </u>	

This is to further certify that the list is 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.

RODRIG

District Engineer



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting (Goods)

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	Published Date of		Published Date of	Date of Posting of	Bid Notice Status	
No.	Invitation to Bid/REI/R FQ	Bid Project Title	Notice of Award	P.O./ Approved Contract & Notice to Proceed		REMARKS
2102875	1-27-13	12-12-0586-Repair & Maint. Of various air conditioning units			Not yet posted.	Awarded/ implemented.
2102000	1-27-13	13-01-001-Purchase of fuel			Not yet	Awarded/
2102909	1-27-13	13-01-001-Parchase of the			posted.	implemented.
2102913	1-27-13	13-01-002-Purchase of fuel			Not yet	Awarded/
					posted.	implemented.
2102919	1-27-13	13-01-003-Purchase of fuel			Not yet posted.	Awarded/ implemented.
	1 07 10	10.01.004.0.1				
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	Awarded/
2102928	1-27-13	13-01-003-Euronase of mer			posted.	implemented.
2102936	1-27-13	13-01-006-Purchase of office	1		Not yet	Awarded/
		equipment			posted.	implemented.
2102940	1-27-13	13-01-008-Purchase of consumable for			Not yet	Awarded/
		use in repair of equipment	l	<u> </u>	posted.	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	Awarded/
					posted.	implemented Awarded/
2142495	2-24-13	13-02-0039-Purchase of spare parts			Not yet posted.	implemented.
	2.24.12	12.00.0040 P. J	9-27-13	9-27-13	Posted.	Awarded/
2142500	2-24-13	13-02-0040-Purchase of spare parts	9-21-15	9-27-13	rosicu.	implemented.
2142503	2-24-13	13-02-0041-Purchase of spare parts for	10-14-13	10-14-13	Posted	Awarded/
		use in L1-1202				implemented.
2142507	2-24-13	13-02-0042-Purchase of office			Not yet	Awarded/
		equipment			posted.	implemented.
2142509	2-24-13	13-02-0043-Purchase of IT accessories			Not yet	Awarded/
				121112	posted.	implemented.
2142511	2-24-13	13-02-0044-Purchase of spare parts for	10-14-13	10-14-13	Posted.	Awarded/ implemented.
0140514	0.04.10	use in N1-2183	· · · · ·		Not yet	Awarded/
2142514	2-24-13	13-02-0045-Purchase of spare parts			posted.	implemented.
2142515	2-24-13	13-02-0046-Purchase of office			Not yet	Awarded/
6176JIJ	L-L-T-1.J	equipment			posted.	implemented.
2142517	2-24-13	13-02-0047-Purchase of spare parts			Not yet	Awarded/
					posted.	implemented.
2142520	2-24-13	13-02-0048-Job order services repair			Not yet	Awarded/
					posted.	implemented.
2142521	2-24-13	13-02-0049-Purchase of spare parts			Not yet posted.	Awarded/ implemented.
0140504	0.04.12	13-02-0050-Purchase of spare parts		-	Not yet	Awarded/
2142524	2-24-13	13-02-0050-rurchase of spare parts			posted.	implemented.
2142527	2-24-13	13-02-0051-Purchase of spare parts	9-27-13	9-27-13	Posted.	Awarded/
6176361	4-2-13	15 02-0051 Fullable of spare parts	, _, _,	_, _,		implemented.
2142531	2-24-13	13-02-0052-Purchase of spare parts	10-13-13	10-13-13	Posted.	Awarded/
	1 • • •				1	implemented.



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PHILGEPS	Published		Published	Date of	Bid Notice	
Reference	Date of	Did Desired Tide	Date of Notice of	Posting of P.O./	Status	REMARKS
No.	Invitation	Bid Project Title	Award	Approved		INDIVIDUALIND
i	to Bid/REI		AWAU	Contract		
	/RFQ			& Notice		
	mary			to Proceed		
2142533	2-24-13	13-02-0053-Purchase of spare parts			Not yet	Awarded/
					posted.	implemented.
2142536	2-24-13	13-02-0054-Purchase of spare parts for	10-15-13	10-15-13	Posted	Awarded/
2112000	22.15	use in SFF-430				implemented.
2142538	2-24-13	13-02-0055-Purchase of office	7-12-13	7-12-13	Posted.	Awarded/
2142000	4-4-1-13	equipment				implemented.
2142544	2-24-13	13-02-0056-Purchase of IT accessories			Not yet	Awarded/
2142344	2-2-15				posted.	implemented.
2142548	2-24-13	13-02-0057-Purchase of item 201			Not yet	Awarded/
2142340	2-2-4-13	13-02-0037-1 urbhase of item 201			posted.	implemented.
01 40550	2-24-13	13-02-0058-Purchase of item 201			Not yet	Awarded/
2142550	2-24-15	15-02-0038-Fulchase of item 201			posted.	implemented.
0140550	0.04.10	13-02-0059-Purchase of item 201			Not yet	Awarded/
2142553	2-24-13	13-02-0059-Purchase of item 201			posted.	implemented.
		10.00.0000 1 010			Not yet	Awarded/
2142555	2-24-13	13-02-0060-Purchase of item 201			posted.	implemented.
			0.07.10			Awarded/
2166787	3-10-13	13-02-0062- Purchase of item 2013 for	9-27-13		Award	
		Regravelling at Bo. Bukid, JAS			posted.	implemented.
2166796	3-10-13	13-02-0063- Purchase of item 2013 for	10-13-13		Award	Awarded/
		Regravelling at Butulan, JAS			posted.	implemented.
2166808	3-10-13	13-02-0064- Purchase of item 2013 for	10-13-13		Award	Awarded/
		Regravelling at Malabinuang, JAS			posted.	implemented.
2166812	3-10-13	13-02-0061-Purchase of office supply			Not yet	Awarded/
					posted.	implemented.
2166818	3-10-13	13-02-0065-Job order services			Not yet	Awarded/
					posted.	implemented.
2166826	3-10-13	13-02-0066-Job order cervices			Not yet	Awarded/
2100020	5 10 10				posted.	implemented.
2166830	3-10-13	13-02-0067-Purchase of IT			Not yet	Awarded/
2100050	J-10-15				posted.	implemented
2166834	3-10-13	13-02-0068-Purchase of fuel			Not yet	Awarded/
2100004	9-10-19	15 02 0000 1 0 0000			posted.	implemented.
2166840	3-10-13	13-02-0069-Job order services		-	Not yet	Awarded/
2100840	3-10-15	13-02-0003-500 order services			posted.	implemented.
0166067	2 10 12	13-02-0070-Job order services		1	Not yet	Awarded/
2166967	3-10-13	13-02-0070-300 01der services			posted.	implemented.
	2 10 12	12 02 0071 Doubers of office	7-12-13	7-12-13	Posted	Awarded/
2166972	3-10-13	13-02-0071-Purchase of office	1-12-15	7-12-15	10000	implemented.
		equipment			Not yet	Awarded/
2166976	3-10-13	13-02-0072-Purchase of IT Equipment			posted.	implemented.
					Not yet	Awarded/
2166985	3-10-13	13-02-0073-Purchase of fuel			posted.	implemented.
2166991	3-10-13	13-02-0074-Purchase of IT Equipment			Not yet	Awarded/
					posted.	implemented.
2166997	3-10-13	13-02-0075- Purchase of Fuel			Not yet	Awarded/
	1				posted.	implemented
2167005	3-10-13	13-03-0076-Job order services			Not yet	Awarded/
					posted.	implemented.
2185916	3-24-13	13-03-0077-Purchase of tires w/ tubes			Not yet	Awarded/
		& flaps			posted.	implemented.
2185918	3-24-13	13-03-0078-Purchase of spare parts for	1		Not yet	Awarded/
2100710	C	use in H3-6123			posted.	implemented.
2185920	3-24-13	13-03-0079-Purchase of tires for use in			Not yet	Awarded/
2103920	J-44-13	SHF-151			posted.	implemented.
	3-24-13	13-03-0080- Purchase of spare parts for			Not yet	Awarded/
0105000	3-24-13	use in repair of L2-1100			posted.	implemented.
2185922		use integration D2-1100			Not yet	Awarded/
	2.01.10	12 02 0001 Durahana of mars most for				
2185922 2185923	3-24-13	13-03-0081- Purchase of spare parts for				
	3-24-13	13-03-0081- Purchase of spare parts for use in repair of L1-1202			posted.	implemented.
	3-24-13					



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DITY OF DO	D 17 1 1		Published	Date of	Bid	
PHILGEPS	Published Date of		Date of	Posting of	Notice	
Reference No.	Invitation	Bid Project Title	Notice of	P.O./	Status	REMARKS
NO.	to	BRITIGOU HUU	Award	Approved		
	Bid/REI/			Contract		
	RFQ			& Notice		
				to Proceed		
2185927	3-24-13	13-03-0083- Purchase of spare parts for			Not yet	Awarded/
		use in repair of various IT equipment			posted.	implemented.
2185928	3-24-13	13-03-0084-Purchase of tubeless tires			Not yet	Awarded/
2100720					posted.	implemented.
2185929	3-24-13	13-03-0085- Purchase of spare parts			Not yet	Awarded/
2100727					posted.	implemented.
2190375	4-1-13	13-03-0086-Purchase of spare parts			Not yet	Awarded/
					posted.	implemented.
2190384	4-1-13	13-03-0087- Purchase of spare parts			Not yet	Awarded/
21/0501					posted.	implemented.
2190390	4-1-13	13-03-0088-Purchase of tire			Not yet	Awarded/
21/03/0					posted.	implemented.
2190398	4-1-13	13-03-0089- Purchase of spare parts			Not yet	Awarded/
2190396	4-1-13	13-05-0089- 1 dionase of spare parts			posted.	implemented.
2100406	4-1-13	13-03-0090-Purchase of Technical	9-27-13	9-27-13	Posted	Awarded/
2190406	4-1-13	Equipment for use in survey	9-27-15	21.15	1 00000	implemented.
<u></u>	4.1.10	13-03-0091-Purchase of cartridges	10-28-13	10-28-13	Posted	Awarded/
2190415	4-1-13		10-20-15	10-20-15	10500	implemented.
	4 1 10	consumable 13-03-0092-Purchase of office supplies			Not yet	Awarded/
2190422	4-1-13	13-03-0092-Purchase of office supplies			posted.	implemented.
					Not yet	Awarded/
2198955	4-9-13	13-04-0093-Purchase of office		ŀ	posted.	implemented.
		equipment			Not yet	Awarded/
2198959	4-9-13	13-04-0094-Purchase of fuel	1		posted.	implemented.
						Awarded/
2198960	4-9-13	13-04-0095-Purchase of fuel			Not yet	implemented.
					posted.	Awarded/
2198965	4-9-13	13-04-0096-Purchase of steel cabinet			Not yet	
			ļ		posted.	implemented.
2198971	4-9-13	13-04-0097-Purchase of spare parts	1		Not yet	Awarded/
					posted.	implemented.
2198976	4-9-13	13-04-0098-Purchase of various spare			Not yet	Awarded/
		parts			posted.	implemented.
2198981	4-9-13	13-04-0099-Purchase of spare parts			Not yet	Awarded/
					posted.	implemented.
2198992	4-9-13	13-04-0100-Purchase of spare parts			Not yet	Awarded/
					posted.	implemented.
2198997	4-9-13	13-04-0102-Purchase of Digital camera			Not yet	Awarded/
		_			posted.	implemented.
2202966	4-14-13	13-LE-01-Rental of equipment			Not yet	Awarded/
1202300					posted.	implemented.
2211113	4-23-13	PLC-13LE001-Repair of road slip			Not yet	Awarded/
2211115			1		posted.	implemented.
2211137	4-23-13	13-04-0101-Purchase of item 310	7-12-13	7-12-13	Posted	Awarded/
2211137	-4-23-13	Premix Asphalt		ł		implemented.
	4-23-13	13-04-0115-Purchase of item 201 for	7-14-13	7-14-13	Posted	Awarded/
2211147	4-23-15	Regravelling at Cayaponga Sect., JAS	1 1 10			implemented.
		Road				
0011150	4 02 12	13-04-0116-Purchase of item 201 for	7-14-13	7-14-13	Posted	Awarded/
2211150	4-23-13	Regravelling at Karahayan Sect., JAS	1 1 1 1 2			implemented.
	1 00 10	Road 13-04-0113-Purchase of construction	7-12-13	7-12-13	Posted	Awarded/
2211166	4-23-13		7-12-15	1 12-13	2.0000	implemented.
		materials	7-12-13		Award	Awarded/
2211194	4-23-13	13-04-0117- Purchase of item 201 for	1-14-13		posted.	implemented.
		use in Regravelling at Patulang Sect.,			posted.	unpromotion.
		JAS	6 00 10		A	Awarded/
2211214	4-23-13	13-04-0118- Purchase of item 201 for	6-20-13		Award	
		use in Regravelling at Butuan Sect.,			posted.	implemented.
		JAS			Maturt	Awarded/
2211234	4-23-13	13-04-0119- Purchase of construction			Not yet	Awarded/ implemented
1		materials for Installation of Rainwater			posted.	mipsomemou.
		Collector System Facilities				



PHILGEPS	Published		Published	Date of	Bid	
PHILGEPS	Date of		Date of	Posting of	Notice	
Reference	Invitation	Bid Project Title	Notice of	P.O./	Status	REMARKS
		DATIOJOU DAO	Award	Approved		
No.	to Bid/REI/R			Contract		
	1			& Notice		
	FQ			to Proceed		
	ļ		0 1 10		Destad	Awarded/
2211253	4-23-13	13-04-0120-Purchase of construction	9-1-13	9-1-13	Posted	
		materials for Installation of Rainwater		-		implemented.
		Collector System Facilities				
2211225	4-23-13	13-04-0108-Purchase of spare parts	9-1-13	9-1-13	Posted	Awarded/
2211285	4-23-13	13-04-0108-Putchase of spare parts	J112	5115	100000	implemented.
				0.1.10	N 1	Awarded/
2211314	4-23-13	13-04-0109-Purchase of spare parts	9-1-13	9-1-13	Posted	1
	Ì					implemented.
2211326	4-23-13	13-04-0110-Purchase of office			Not yet	Awarded/
2211520	4-23-13				posted.	implemented.
		equipment (IT)			posica.	mpionioniou.
2211338	4-23-13	13-04-0111-Purchase of office			Not yet	Awarded/
		equipment			posted.	implemented.
		cquipmone			1	-
			0.077.12	9-27-13	Posted	Awarded/
2211355	4-23-13	13-04-0112-Purchase of office supply	9-27-13	9-27-13	rosteu	1
					L	implemented.
2211315	4-23-13	13-04-0114-Job order/Repair of pick up	8-8-13	8-8-13	Posted	Awarded/
4441JJJJ		a or or received an or breach		1		implemented.
		12.04.0101 P 1 65 -1	10-13-13	10-13-13	Posted	Awarded/
2211388	4-23-13	13-04-0121-Purchase of fuel	10-13-13	10-13-13	rosteu	
						implemented.
2211398	4-23-13	13-04-0122-Purchase of fuel	6-23-13	6-23-13	Posted	Awarded/
2211370	1,400,10					implemented.
					Not yet	Awarded/
2211406	4-23-13	13-04-0123-Purchase of fuel				1
					posted.	implemented.
2211417	4-23-13	13-04-0124-Purchase of fuel	10-13-13	10-13-13	Posted	Awarded/
4411 1 1 1 1	1 25 15					implemented.
			7-14-13	7-14-13	Posted	Awarded/
2221839	5-5-13	13-04-0125- Purchase of spare parts	7-14-13	1-14-13	TOSCO	implemented.
2221840	5-5-13	13-04-0126- Purchase of spare parts	7-14-13	7-14-13	Posted	Awarded/
						implemented.
	6.5.10	13-04-0127- Purchase of spare parts			Not yet	Awarded/
2221841	5-5-13	13-04-0127- Purchase of spare parts			posted.	implemented.
2221842	5-5-13	13-04-0128- Purchase of spare parts		ŀ	Not yet	Awarded/
					posted.	implemented.
0001040	6.5.10	13-04-0129- Purchase of spare parts			Not yet	Awarded/
2221843	5-5-13	13-04-0129- Putchase of spare parts	1		posted.	implemented.
						Awarded/
2221844	5-5-13	13-04-0130-Purchase of spare parts			Not yet	
}					posted.	implemented.
	5 5 10	13-04-0131-Purchase of ink printer (IT)	8-28-13	8-28-13	Posted	Awarded/
2221846	5-5-13	13-04-0131-Purchase of fink printer (11)	0-20-12	0 20 10	1 00000	implemented.
1				10.1.10	<u> </u>	
2221848	5-5-13	13-04-0132-Purchase of spare parts for	10-14-13	10-14-13	Posted	Awarded/
		use in SHF-151				implemented.
0001970	5 5 10	13-04-0133-Purchase of spare part			Not yet	Awarded/
2221850	5-5-13	13-04-0133-1 utomase of spare pare			posted.	implemented.
			7 62 12	7 03 13		`Awarded/
2221851	5-5-13	13-04-0134-Purchase of spare parts	7-23-13	7-23-13	Posted	
	1					implemented.
0001055	5-5-13	13-04-0135-Purchase of tires	8-8-13	8-8-13	Posted	Awarded/
2221855	3-3-13	13-04-0133-1 ULOBROO OF TROO				implemented.
					Not yet	Awarded/
2221856	5-5-13	13-04-0136-Purchase of IT Equipment	1			
					posted.	implemented.
0001057	5-5-13	13-04-0137- Purchase of tire 14x24 w/	7-23-13	1	Award	Awarded/
2221857	5-5-13				posted.	implemented.
L		tube & flaps	7 00 10		Award	Awarded/
2221860	5-5-13	13-04-0138-Purchase of tire 14x24 w/	7-23-13	ł		
		tube & flaps			posted.	implemented.
22210/1	5-5-13	13-04-0139-Purchase of tires 14x24 w/	8-8-13		Award	Awarded/
2221861	3-3-13			ł	posted.	implemented.
		tube& flaps	0.07.12	9-27-13	Posted	Awarded/
2221864	5-5-13	13-04-0140-Purchase of spare parts	9-27-13	9-21-15	rosteu	
						implemented.
22210/7	5-5-13	13-04-0141-Purchase of tire for use in	10-13-13	10-13-13	Posted	Awarded/
2221867	5-5-15		1			implemented.
		Ford Ranger	9-27-13	9-27-13	Posted	Awarded/
	5-5-13	13-04-0142-Purchase of various office	7-21-13	7-27-13	, USICU	implemented.
2221869	1 2 2 12	equipment				timplemenied



Reference No. 2221871 2221873 2221877 2221881 2221885 2221887	Date of Invitation to Bid/REI/R FQ 5-5-13 5-5-13 5-5-13 5-5-13	Bid Project Title 13-04-0143-Purchase of Hot & emulsified asphalt 13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &	Date of Notice of Award	Posting of P.O./ Approved Contract & Notice to Proceed	Notice Status Not yet posted.	REMARKS
2221871 2221873 2221877 2221881 2221885	to Bid/REI/R PQ 5-5-13 5-5-13 5-5-13 5-5-13	13-04-0143-Purchase of Hot & emulsified asphalt 13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &	ł	Approved Contract & Notice	Not yet	
2221873 2221877 2221881 2221885	Bid/REI/R FQ 5-5-13 5-5-13 5-5-13 5-5-13	emulsified asphalt 13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &		Contract & Notice		
2221873 2221877 2221881 2221885	FQ 5-5-13 5-5-13 5-5-13 5-5-13	emulsified asphalt 13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &				
2221873 2221877 2221881 2221885	5-5-13 5-5-13 5-5-13	emulsified asphalt 13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &		to Proceed		
2221873 2221877 2221881 2221885	5-5-13 5-5-13 5-5-13	emulsified asphalt 13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &				
2221877 2221881 2221885	5-5-13 5-5-13	13-04-0144-Purchase of oil & lub 13-04-0145-Purchase of IT Part &			Inacted	Awarded/
2221877 2221881 2221885	5-5-13 5-5-13	13-04-0145-Purchase of IT Part &			posicu.	implemented.
2221877 2221881 2221885	5-5-13 5-5-13	13-04-0145-Purchase of IT Part &			Not yet	Awarded/
2221881 2221885	5-5-13				posted.	implemented.
2221881 2221885	5-5-13		9-27-13	9-27-13	Posted.	Awarded/
2221885		accessories	2.112	5 27 15	1 Ones	implemented.
2221885		13-04-0146-Purchase of various spare			Not yet	Awarded/
	5 5 12	parts			posted.	implemented.
2221887	3-3-13	13-04-0147-Purchase of fuel			Not yet	Awarded/
2221887					posted.	implemented.
	5-5-13	13-04-0148-Job order/materials for use			Not yet	Awarded/
		in Mitsubishi boom truck			posted.	implemented.
2221002	5-9-13	13-04-0149-Purchase of chevron			Not yet	Awarded/
2221883	7-2-13	15-04-0149-ruichase of chevion			posted.	implemented.
2228590	5-13-13	13-05-0150-Purchase of fuel	1-10-14	1-10-14	Posted	Awarded/
4440J7U	2-12-12		* *V-17	1 10 17		implemented.
2228593	5-13-13	13-05-0151-Purchase of Fuel	7-14-13	7-14-13	Posted	Awarded/
	V 14 14					implemented.
2228597	5-13-13	13-05-0152-Purchase of fuel			Not yet	Awarded/
					posted.	implemented.
2228598	5-13-13	13-05-0153-Purchase of fuel			Not yet	Awarded/
					posted.	implemented.
2228600	5-13-13	13-05-0154-Purchase of IT	1-10-14	1-10-14	Posted	Awarded/
		Accessories				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/
			CT 1 4 10	7 14 10	D 1	implemented. Awarded/
2228607	5-13-13	13-05-0157-Purchase of tire	7-14-13	7-14-13	Posted	implemented.
2020 600	£ 10.10	13-05-0158-Purchase of tires w/ tubes			Not yet	Awarded/
2228608	5-13-13	F			posted.	implemented.
2228609	5-13-13	& flaps 13-05-0159-Purchase of spare parts			Not yet	Awarded/
2228009	5-15-15	15-05-0159-1 liteliase of spare parts			posted.	implemented.
	5-13-13	13-05-0160-Purchase of spare parts &	10-15-13	10-15-13	Posted	Awarded/
	2 12 12	labor in repair				implemented.
2228613	5-13-13	13-05-0161-Purchase of spare parts &			Not yet	Awarded/
		labor in repair			posted.	implemented.
2260350	6-12-13	13-05-0180- Purchase of spare parts for			Not yet	Awarded/
		use in repair of dumptruck			posted.	implemented.
2260342	6-12-13	13-05-0181- Purchase of spare parts for			Not yet	Awarded/
		use in repair of dumptruck			posted.	implemented.
2260353	6-12-13	13-05-0182-Purchase of spare parts for	10-28-13	10-28-13	Posted	Awarded/
		use in repair of KIA single cab	11.0.10	11 0 10	De 1	implemented.
2260359	6-12-13	13-05-0183-Purchase of spare parts for	11-2-13	11-2-13	Posted	Awarded/ implemented.
00/0071	6 10 10	use in repair of Toyota land cruiser		· ·	Not yet	Awarded/
2260371	6-12-13	13-05-0185- Purchase of oil &			posted.	implemented.
0060076	6 10 10	lubricant 13-05-0184- Purchase of nylon for			Not yet	Awarded/
2260376	6-12-13	replenishment of stocks			posted.	implemented.
2260385	6-12-13	13-05-0186- Purchase of spare parts for			Not yet	Awarded/
2200303	0-12-13	use in repair of front end loader			posted.	implemented.
2260389	6-12-13	13-05-0187- Purchase of spare parts for		-	Not yet	Awarded/
4400J07	Q-12-13	use in repair of dumptruck			posted.	implemented.
2260393	6-12-13	13-05-0188- Job order repair/maint. Of			Not yet	Awarded/
		various air conditioning units			posted.	implemented.
2260399	6-12-13	13-05-0189- Purchase of spare parts &			Not yet	Awarded/
		job order for use in crawler tractor			posted.	implemented.



PHILGEPS Reference	Published Date of		Published Date of	Date of Posting of	Bid Notice	
Reference No.	Date of Invitation	Bid Project Title	Date of Notice of	Posting of P.O./	Status	REMARKS
140.	to	Dia riojeet rine	Award	Approved	Otatus	KLIMI LIKES
	Bid/REI/R			Contract		
	FQ			& Notice to Proceed		
2260405	6-12-13	13-05-0190- Purchase of spare parts		winded	Not yet	Awarded/
		for use in Toyota land cruiser	1	2	posted.	implemented.
2260409	6-12-13	13-05-0191- Purchase of 8000ltrs of diesel			Not yet	Awarded/
		fuel; 1000 ltrs of regular gasoline fuel			posted.	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			Not yet	Awarded/
		printer/A4 support w/CISS			posted.	implemented.
2260425	6-12-13	13-05-0194- Purchase of I unit network			Not yet	Awarded/
		A3 color injet MFC w/ duplex printer			posted.	implemented.
2260429	6-12-13	13-05-0195-Purchase of fuel	10-15-13	10-15-13	Posted	Awarded/
			<u> </u>			implemented.
2260430	6-12-13	13-05-0196- Purchase of IT accessories			Not yet	Awarded/
			1 10 14	1 70 14	posted.	implemented.
2260432	6-12-13	13-05-0197- Purchase of 3000 ltrs	1-10-14	1-10-14	Posted	Awarded/
0060406	6 10 12	diesel fuel			Maturit	implemented. Awarded/
2260436	6-12-13	13-05-0198- Purchase of I pc hard disk drive 500GB 305", 1pc hard drive			Not yet posted.	implemented.
		drive SUUGB SUS, Ipc hard drive			posted.	mipiemenieu.
2260100	6-21-13	500GB 2.5"; 1pc optical disk drive 13-06-0201-Purchase of spare parts		+	Not yet	Awarded/
2269198	0-21-13	15-00-0201-rutenase of spare parts			posted.	implemented.
00(0017	6 01 12	12.06.0202 Jab and an Phys minting of	1-10-14	1-10-14	Posted.	Awarded/
2269217	6-21-13	13-06-0202-Job order: Blue printing of	1-10-14	1-10-14	rosieu	implemented.
00(0600	6 21 12	various DepEd plans 13-06-0203- Purchase of spare parts	· · · ·		Not yet	Awarded/
2269590	6-21-13	13-00-0203- Purchase of spare parts			posted.	implemented.
2269610	6-21-13	13-06-0204-Purchase of paints			Not yet	Awarded/
2209010	0-21-13	15-00-0204-Furchase of paints		-	posted.	implemented.
2269637	6-21-13	13-06-0205- Purchase of spare parts			Not yet	Awarded/
2209037	0-21-15	13-00-0203-1 themase of spare parts			posted.	implemented.
2269679	6-21-13	13-06-0206- Purchase of office supply			Not yet	Awarded/
2207017	02.15	for use in computer printer			posted.	implemented.
2269701	6-21-13	13-06-0207- Purchase of office			Not yet	Awarded/
2209701	0.21.13	equipment for use in file storage	1		posted.	implemented.
2269719	6-21-13	13-06-0208- Purchase of spare parts for			Not yet	Awarded/
		use in road grader			posted.	implemented.
2269735	6-21-13	13-06-0209- Purchase of spare parts for			Not yet	Awarded/
		use in front end loader			posted.	implemented.
2269754	6-21-13	13-06-0210-Purchase of spare parts for			Not yet	Awarded/
		use in repair of crawler tractor			posted.	implemented.
2269765	6-21-13	13-06-0211-Purchase of spare parts for			Not yet	Awarded/
	ŧ	use in repair of dumptruck	L		posted.	implemented.
2269781	6-21-13	13-06-0212-Purchase of spare parts for	1		Not yet	Awarded/
		use in repair of ford fiera	ļ		posted.	implemented.
2269792	6-21-13	13-06-0213-Job order, repair/maint. Of			Not yet	Awarded/
		air conditioning units			posted.	implemented.
2269803	6-21-13	13-06-0214-Purchase of spare parts for	1		Not yet	Awarded/
		use in repair of Toyota land cruiser			posted.	implemented.
00.00000	6 01 12	12.06.0015 D	11 0 10	11-2-13	Posted	Awarded/
2269809	6-21-13	13-06-0215-Purchase of spare parts for	11-2-13	11-2-13	rusieu	implemented.
	1	use in the repair of Sakai LG				mprementeu.
00(0014	6 01 10	13-06-0216- Purchase of spare parts for			Not yet	Awarded/
2269814	6-21-13	use in repair of road grader			posted.	implemented.
2260822	6-21-13	13-06-0217- Purchase of spare parts for			Not yet	Awarded/
2269823	0-21-13	use in front end loader			posted.	implemented.
		use in none chu ioauci			Poora.	
2269835	6-21-13	13-06-0218- Purchase of fuel	+		Not yet	Awarded/
4207033	0-21-13	13-05-0210-1 (ii olidate of fuel			posted.	implemented.
2269855	6-21-13	13-06-0219- Purchase of fuel			Not yet	Awarded/
J 1.0 × 0 1 2	0 21-13	and the second and the second second	1		posted.	implemented.



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Keterence No.	Date of Invitation	Did Drainst Title	Date of Notice of	Posting of P.O./	Notice Status	DEMADING
INO.	to	Bid Project Title	Award	Approved	Status	REMARKS
	Bid/REI/R		Awad	Contract		
	FQ		•	& Notice		
				to Proceed		
2269865	6-21-13	13-06-0220- Purchase of fuel	1		Not yet	Awarded/
					posted.	implemented.
2269880	6-21-13	13-06-0221- Purchase of fuel			Not yet	Awarded/
					posted.	implemented.
2269900	6-21-13	13-05-0179- Purchase of spare parts for			Not yet	Awarded/
		use in repair of dumptruck	1		posted.	implemented.
2288078	7-8-13	13-06-0223-Purchase of various const.			Not yet	Awarded/
		materials for use in roadside		1	posted.	implemented.
		maintenance		· · ·		
2288084	7-8-13	13-06-0222-Purchase of Office supply				Unobligated.
		equipment			NT	
2288088	7-8-13	13-06-0225-Purchase of Office			Not yet	Awarded/
0000000	A 0 10	equipment		1	posted.	implemented
2288092	7-8-13	13-06-0226-Replacement of defective			Not yet	Awarded/
0000001	<i>a</i> e 10	MP-258 printer	· · · · ·		posted.	implemented.
2288096	7-8-13	13-06-0227-Purchase of spare parts for			Not yet	Awarded/
0000107	0.0.10	use in repair of Mitsubishi			posted.	implemented.
2288101	7-8-13	13-06-0228-Purchase of Office	1	1	Not yet	Awarded/
		equipment			posted.	implemented.
2288104	7-8-13	13-06-0230-Purchase of fuel			Not yet	Awarded/
					posted.	implemented.
2288111	7-8-13	13-06-0231-Replacement of defective			Not yet	Awarded/
		parts of various notebook & desktop			posted.	implemented.
		computer	· · · · ·	ļ	NT (4 1 1/
2306240	7-20-13	13-07-0236-Job order repair of pick-up			Not yet	Awarded/
		Mazda			posted.	implemented.
2306243	7-20-13	13-07-0237-Purchase of spare parts for			Not yet	Awarded/
		use in Dumptruck			posted.	implemented. Awarded/
2306244	7-20-13	13-07-0238-Purchase of tires size			Not yet posted.	
		30x9.50 R15 tubeless for use in ford			postea.	implemented.
0000045	7 00 12	ranger 13-07-0239- Purchase of tires size 10x			Not yet	Awarded/
2306245	7-20-13	20 w/ inner tube & flaps			posted.	implemented.
220/210	7 20 12	13-07-0240-Purchase of spare parts			Not yet	Awarded/
2306248	7-20-13	13-07-0240-Putchase of spare parts			posted.	implemented.
020(040	7 20 12	12.07.0242 Durshage of spore parts for		· · · ·	Not yet	Awarded/
2306249	7-20-13	13-07-0242-Purchase of spare parts for use in repair of kimco Hough			posted.	implemented.
2206250	7-20-13	13-07-0243-Purchase of technical	+		Not yet	Awarded/
2306250	1-20-13				posted.	implemented.
220(251	7-20-13	equipment 13-07-0244-Purchase of spare parts for		<u> </u>	Not yet	Awarded/
2306251	1-20-15	use in Mitsubishi			posted.	implemented.
1206152	7-20-13	13-07-0245-Purchase of spare parts for	+		Not yet	Awarded/
2306252	1-20-15	use in Ingersoll rand			posted.	implemented.
2306253	7-20-13	13-07-0246-Purchase of tire size 10x20			Not yet	Awarded/
2300233	1-20-13	w/ inner tube & flaps			posted.	implemented.
1206254	7-20-13	13-07-0247-Replacement of 1,400 liters			Not yet	Awarded/
2306254	1-20-13	diesel fuel			posted.	implemented.
1206087	7 00 10	13-07-0248-Purchase of materials for			Not yet	Awarded/
2306987	7-22-13	use in concrete barriers of Malalag	1		posted	implemented.
		Bridge		1	Posto.	
2307022	7-22-13	13-07-0249-Purchase of spare parts for	1		Not yet	Awarded/
2307022	1-44-13	use in Toyota Land cruiser			posted.	implemented.
2207054	7-22-13	13-07-0250- Purchase of spare parts for	-		pobled.	Unobligated.
2307054	1-22-13	use in repair of komatsu, crawler tractor				Children Barrow.
2207077	7 00 12	13-07-0251- Purchase of tire size	+		Not yet	Awarded/
2307077	7-22-13	750x16 w/ tubes & flaps			posted.	implemented.
2207102	7 00 10	13-07-0260- Purchase of construction			Not yet	Awarded/
2307183	7-22-13	materials for use in the Const. of			posted.	implemented.
		School bldg campus ext. SPAMAST			Postou.	impromotion.
	1	I JUHON DINE CAMPUS GAL OF ANY AND I	1	1	1	1



PHILGEPS	Published		Published	Date of	Bid	
Reference	Date of		Date of	Posting of	Notice Status	REMARKS
No.	Invitation	Bid Project Title	Notice of Award	P.O./ Approved	Status	KENIARAS
	to Bid/REI/R		Awald	Contract		
	FQ			& Notice		
2314962	7-28-13	13-07-0255-Purchase of spare parts w/		to Proceed	Not yet	Awarded/
2314702	7-20-13	labor for the repair			posted.	implemented.
2314967	7-28-13	13-07-0256-Purchase of spare parts w/	1			Unobligated.
		labor for the repair				
2314972	7-28-13	13-07-0257-Purchase of spare parts			Not yet	Awarded/
					posted.	implemented.
2314976	7-28-13	13-07-0258-Purchase of 2 pcs battery,			Not yet	Awarded/
		12 v, 21 plates			posted.	implemented.
2314972	7-28-13	13-07-0257-Purchase of spare parts		}	Not yet	Awarded/
					posted.	implemented.
2314976	7-28-13	13-07-0258-Purchase of 2 pcs. Battery			Not yet	Awarded/
· · · · ·		12v 21 plates			posted.	implemented.
2314978	7-28-13	13-07-0259-Purchase of fuel			Not yet	Awarded/
					posted.	implemented. Awarded/
2314981	7-28-13	13-07-0261-Purchase of fuel			Not yet	Awarded/ implemented.
		12.07.00(2.D. 1			posted. Not yet	Awarded/
2314984	7-28-13	13-07-0262-Purchase of fuel			posted.	implemented.
0014000	7.00.10	13-07-0263-Purchase of fuel			Not yet	Awarded/
2314989	7-28-13	13-07-0203-Purchase of fuer			posted.	implemented.
0014000	7 29 12	13-07-0264-Purchase of tire size			Not yet	Awarded/
2314992	7-28-13	27x8.5 R14LT tubeless	1		posted.	implemented.
2314995	7-28-13	13-07-0265-Purchase of various			1 000000	Unobligated.
2314993	7-20-13	equipment for use in maint./RES				,,
2315005	7-28-13	13-07-0266-Purchase of computer		-	Not yet	Awarded/
2313003	7-20-15	printer equipment			posted.	implemented.
2315009	7-28-13	13-07-0267-Purchase of fuel			Not yet	Awarded/
2001.000	,-20-15				posted.	implemented.
2315014	7-28-13	13-07-0268-Purchase of Polo shirt for			Not yet	Awarded/
		use in observance of "National Year of the Rice"			posted.	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			Not yet	Awarded/
20 x 0 0 22		grader SAKAI			posted.	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			Not yet	Awarded/
2323074	0-5-15	use in Dumptruck			posted.	implemented.
2323808	8-4-13	13-07-0278-Purchase of spare parts for			Not yet	Awarded/
2323000	0.15	use in Mitsubishi pick up			posted.	implemented.
2323816	8-4-13	13-07-0279-Purchase of digital camera			Not yet	Awarded/
					posted.	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				Unobligated.
2323623	015	use in repair of front end loader				
2323830	8-4-13	13-07-0282-Purchase of spare parts for				Unobligated.
2525050	0.10	use in repair of Toyota Land Cruiser				
2323835	8-4-13	13-07-0283-Purchase of windows 7			Not yet	Awarded/
		professional for use in maint. Sect.			posted.	implemented.
2323837	8-4-13	13-07-0284-Purchase of printer for use			Not yet	Awarded/
	_	in construction sect.			posted.	implemented.
2323840	8-4-13	13-07-0285-Purchase of IT equipment	-	-		Unobligated.
2323840	8-4-13	13-07-0285-Purchase of fuel			Not yet	Awarded/
2323043	1.1-1-1.7	10.01.0200.1.010000.02.0000			posted.	implemented.
2323848	8-4-13	13-07-0287-Purchase of fuel			Not yet	Awarded/
2525040	0-4-13				posted.	implemented.



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S Reference	Date of Invitation	Bid Project Title	Notice of	Possing of P.O./	Status	REMARKS
No.	to	1911110/000 1140	Award	Approved		
	Bid/REI/R		1	Contract		
	FQ			& Notice		
				to Proceed	D I	A
2329843	8-12-13	13-07-0289-Job order for Subsurface	1-10-14	1-10-14	Posted.	Awarded/implem ented.
		exploration of Caburan Big Bridge, km.				enteu.
		1718+756				
2329889	8-8-13	13-07-0290-Job order for Subsurface	1-10-14	1-10-14	Posted	Awarded/implem
	:	exploration of Caburan Small Bridge,		:		ented.
		km. 1716+590		-		
0200026	8-8-13	13-07-0291-Job order for Subsurface			Not yet	Awarded/implem
2329925	8-8-15	exploration of Carahayan Bridge, km.			posted.	ented.
		1733+880			ponou.	, and a
2329951	8-8-13	13-07-0292-Job order for Subsurface			Not yet	Awarded/implem
		Exploration of Tabayon Bridge, km.		1	posted.	ented.
· · · · · · · · · · · · · · · · · · ·		1737+980				
2329989	8-8-13	13-07-0295-Job order for Subsurface			Not yet	Awarded/implem
		Exploration of Cayaponga Bridge, km.			posted.	ented.
		1741+495				Unobligated.
2340252	8-18-13	13-08-0293-Purchase of spare parts			Not yet	Awarded/implem
2340254	8-18-13	13-08-0294-Purchase of spare parts			posted	ented.
00.100.55	0.10.10	12.02.0207 Develope of chore ports			posieu	Unobligated.
2340255	8-18-13	13-08-0297-Purchase of spare parts				Onoongatou.
2340256	8-18-13	13-08-0302-Purchase of spare parts	-			Unobligated.
2340230	0-10-15	13-00 0502 Turoning or spin of search				
2340257	8-18-13	13-08-0303-Purchase of IT office			Not yet	Awarded/implem
2510251		supply	1		posted	ented.
2340258	8-18-13	13-08-0304-Job order/blue printing of			Not yet	Awarded/implem
	1	various plans			posted	ented.
	1	· · · · · · · · · · · · · · · · · · ·				
2340259	8-18-13	13-08-0305-Purchase of fuel			Not yet	Awarded/implem
					posted	ented.
2340261	8-18-13	13-08-0306-Purchase of fuel			Not yet	Awarded/implem
			1 10 14	1 10 14	posted	ented. Awarded/implem
2340263	8-19-13	13-08-0300-Job order for subsurface	1-10-14	1-10-14	Posted	ented.
		exploration of Tanuman big bridge km.				emeu.
		1748+846				
22102/7	0 10 12	13-08-0298-Job order for subsurface	1-10-14	1-10-14	Posted	Awarded/implem
2340267	8-18-13	exploration of Malalan bridge km.	1-10-14	1 10 11	roma	ented.
		1745+866				
		1745 800				
2340270	8-19-13	13-08-0299-Job order for subsurface	1-10-14	1-10-14	Posted	Awarded/implen
2510210	0 10 10	exploration of Manguile bridge km.				ented.
		1700+050				
2340273	8-18-13	1'3-07-0301-Job order for subsurface			Not yet	Awarded/implen
		exploration of Lamidan bridge km.			posted.	ented.
		1676+221				
		10.00.0010 D			Not yet	Awarded/impler
2343329	8-21-13	13-08-0310-Purchase of various office			posted	ented.
0040007	0 01 10	supplies 13-08-0311-Purchase of battery			postod	Unobligated.
2343337	8-21-13	13-00-0311-ruichase of Dattery				
2343342	8-21-13	13-08-0312-Purchase of spare parts	-		1	Unobligated.
2343342	8-21-13	13-08-0313-Purchase of various spare				Unobligated.
2343340	0-21-13	parts				.
2343351	8-21-13	13-08-0314-Purchase of spare parts				Unobligated.
2343357	8-21-13	13-08-0315-Purchase of spare parts				Unobligated.
	8-21-13	13-08-0316-Purchase of tires		I	1	Unobligated.



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S Reference	Date of Invitation	Bid Project Title	Date of Notice of	Posting of P.O./	Notice Status	REMARKS
No.	to	Bid Hojeet Hile	Award	Approved	Status	
	Bid/REI/R			Contract		
	FQ			& Notice to Proceed		
2343373	8-21-13	13-08-0318-Purchase of spare parts		W FIOCEEU		Unobligated.
2343379	8-21-13	13-08-0319-Purchase of spare parts				Unobligated.
2343385	8-21-13	13-08-0320-Purchase of fire				Awarded/implem
		extinguisher				ented.
2343387	8-21-13	13-08-0321-Purchase of steel cabinet				Unobligated.
2349546	8-28-13	13-08-0307-Job order for subsurface			Not yet	
		exploration of Tanuman Small bridge km. 1752+215			posted.	
2349614	8-28-13	13-08-0309-Job order for subsurface			Not yet	
		exploration of Kalbay bridge km. 1751+126			posted	
2349506	8-28-13	13-08-0296-Job order for Laboratory	· · ·		Not yet	Project
		testing of test pit logs for various infra			posted.	implemented.
02.40500	0.00.10	projects for CY 2014 13-08-0308-Job order for subsurface				
2349582	8-28-13	exploration of Sitio Matamis bridge				
2364281	9-8-13	13-08-0322- Purchase of 4 pcs tire				Unobligated.
		265x70 R16 tubeless				Unobligated.
2364375	9-8-13	13-08-0324- Purchase of spare parts for use in Dumptruck				Ť
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-		-	Not yet	Awarded/implem
2500570	7 11 10	Regravelling of Kiblagon Sect., Sulop, Davao del Sur			posted	ented
2368439	9-11-13	13-08-0334-Purchase of item 201-		-	Not yet	Awarded/implem
2300 10 2		Regravelling of TaguiconSect., Malalag, Davao del Sur			posted	ented
80/0/77	0.11.12	12.09.0222 B			Not yet	Awarded/implem
2368475	9-11-13	13-08-0333-Purchase of construction materials for the repair /rehab of road at			posted	ented
		Brgy. Kibalatong, Malita				
2368538	9-11-13	13-08-0260-Purchase of construction		1	Not yet	Awarded/implem
		materials for the Const. of Sch. Bldg. campus ext. SPAMAST at Pob., Sulop			posted	ented
2382824	9-22-13	13-09-0337-Purchase of I unit total			Not yet	Awarded/implem
		station w/ accessories			posted	ented
2382844	9-23-13	13-09-0339-Job order/Printing of			Not yet	Awarded/Implem
		various plans			posted	ented
2382832	9-23-13	13-09-0338-Purchase of 3000 liters of			Not yet	Awarded/implem
الله الدي ويوم، الدينية. 		discal final	l	1	posted	ented



			DIVI 1	Date	Bid	
PHILGEP	Published		Published Date of	Date of Posting of	Notice	
S ·	Date of	Bid Project Title	Notice of	P.O./	Status	REMARKS
Reference No.	Invitation to	Bid Hojed. The	Award	Approved	Dunus .	
NO.	Bid/REI/R		1 x murd	Contract		
	FQ			& Notice		
				to Proceed		
2382854	9-23-13	13-09-0340-Purchase of 3000 liters of			Not yet	Awarded/implem
		diesel fuel		1	posted	ented
2382863	9-23-13	13-09-0351-Job order/Repair/Maint of			Not yet	Unobligated.
		various air conditioning units			posted	
2382869	9-23-13	13-09-0355-Purchase of ink cartridges			Not yet	Awarded/implem
					posted	ented
2382873	9-23-13	13-09-0356-Purchase of 3000 ltrs of			Not yet	Awarded/implem
		diesel fuel			posted	ented
2382876	9-23-13	13-09-0357-Purchase of 2000 ltrs of			Not yet	Awarded/implem
		regular gasoline fuel			posted	ented
2409529	10-13-13	13-09-0341-Purchase of spare part for			Not yet	Awarded/implem
		use in repair of N1-1931, sakai road		;	posted	ented
		grader				
2409532	10-13-13	13-09-0353-Job order/repair of			Not yet	Awarded/implem
		Mitsubishi servicing truck			posted	ented
2409535	10-13-13	13-10-0358-Purchase of inks refill and		1	Not yet	Awarded/implem
		cartridge for computer printers			posted	ented
1						
2409539	10-13-13	13-10-0359-Purchase of 3000 ltrs of			Not yet	Awarded/implem
4107555		diesel fuel			posted	ented
2409542	10-13-13	13-10-0360-Purchase of office supplies			Not yet	Awarded/implem
2109012	10 15 15				posted	ented
2409544	10-13-13	13-10-0361-Purchase of spare parts &			Not yet	Awarded/implem
2407344	10-13-15	labor for repair of LGS-395			posted	ented
2409545	10-13-13	13-10-0363-Purchase of office supplies			Not yet	Awarded/implem
2407545	10 13 13				posted	ented
2409547	10-13-13	13-09-0365-Purchase of 6000 liters of			Not yet	Awarded/implem
2403341	10-15-15	diesel fuel; 1000 ltrs regular gasoline			posted	ented
		diosof filel, food his foguna gaboard				
2409555	10-13-13	13-09-0366-Purchase of 3000 liters of	1		Not yet	Awarded/implem
2409555	10-15-15	diesel fuel			posted	ented
		Cheser ruck			I	
2409561	10-13-13	13-10-0367- Purchase of 3000 liters of				Contract
2409501	10-15-15	diesel fuel				documents on
						process.
2409564	10-13-13	13-10-0368- Purchase of 2000 liters			Not yet	Awarded/implem
2409304	10-13-13	regular gasoline fuel			posted	ented
		regular gasonne raer			ľ	
2433201	11-1-13	13-10-0371-Job Order/Printing of			Not yet	Awarded/implem
2455201	11-1-15	various Plans CY-2013 (Construction			posted	ented
		of Water Sanitation Facilities)			1	
		Of Water Bantation Phonetes)				
2433203	11-1-13	13-10-0372- Purchase of 6000 liters of			Not yet	Awarded/implem
2433203	11-1-15	Diesel Fuel		•	posted	ented
		Dieserruer			I	
2422205	11-1-13	13-10-0373- Purchase of 3000 liters of			Not yet	Awarded/implem
2433205	11-1-15	Diesel Fuel			posted	ented
		ERSCITUCI			1	
2450800	11-16-13	13-11-013- Job Order for Bridge			On-going	
2452802	11-10-13	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Lamidan Bridge				
		1 TOPOSCE Laundan Druge				
0450042	11-16-13	13-11-014- Job Order for Bridge			On-going	
2452843	11-10-15	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Manguile I (Luayon) Bridge				1
	13 2 2 10	13-11-015- Job Order for Bridge		·	On-going	
2452859	11-16-13	13-11-015- Job Order for Bridge Design, Hydraulic analysis, Hydrologic		1	bid	1
		& Scour Analysis of Proposed Caburan			evaluation	
	1	Small Bridge	l	1	ł	1



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Reference	Invitation	Bid Project Title	Notice of	P.O./	Status	REMARKS
No.	to Bid/REI/R		Award	Approved Contract		
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2452870	11-16-13	13-11-016- Job Order for Bridge Design,			On-going	
		Hydraulic Analysis, Hydrologic & Scour			bid	
		Analysis of Proposed Caburan Big Bridge			evaluation	
2452886	11-16-13	13-11-017- Job Order for Bridge Design,		1	On-going	
		Hydraulic Analysis, Hydrologic & Scour			bid	
		Analysis of Proposed Carahayan Bridge			evaluation	
2452898	11-16-13	13-11-018- Job Order for Bridge Design,			On-going	
		Hydraulic Analysis, Hydrologic & Scour Analysis of Proposed Tabayon Bridge			bid evaluation	
				-	On-going	
2452915	11-16-13	13-11-019- Job Order for Bridge			bid	
		Design, Hydraulic Analysis,			evaluation	
		Hydrologic & Scour Analysis of			CY MIMAHOM	
0450001	11 16 12	Proposed Cayaponga Bridge 13-11-020-Job Order for Bridge			On-going	
2452921	11-16-13				bid]
		Design, Hydraulic Analysis, Hydrologic & Scour Analysis of			evaluation	
		Proposed Malalan Bridge				
0450046	11-16-13	13-11-021- Job Order for Bridge			On-going	
2452946	11-10-13	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Tanuman Big Bridge				
2452949	11-16-13	11-3-11-022- Job Order for Bridge	- · · ·		On-going	
2432949	11-10-13	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Tanuman Small Bridge				
2452954	11-16-13	13-11-023-Job Order for Bridge		-	On-going	
2432934	11-10-13	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Kalbay Bridge	·			
2452964	11-16-13	13-11-024- Job Order for Bridge			On-going	
2432904	11-10-15	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Matamis Bridge		ĺ		
2452978	11-16-13	13-11-025- Job Order for Bridge			On-going	
2152570	11 10 10	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Demoloc II Bridge				
2452982	11-16-13	13-11-026- Job Order for Bridge			On-going	
		Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Kilalag Bridge				
2453012	11-16-13	13-11-028- Job Order for Bridge			On-going	
		Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Patulang Bridge				
2453009	11-16-13	13-11-027- Job Order for Bridge			On-going	
		Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of	ł		evaluation	
		Proposed Butulan Bridge				
2453017	11-16-13	13-11-029- Job Order for Bridge			On-going	
1		Design, Hydraulic Analysis,	-		bid	
		Hydrologic & Scour Analysis of		1	evaluation	
		Proposed Sugal I Bridge				
2453217	11-17-13	13-11-030- Job Order for Bridge			On-going	
		Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of		1	evaluation	
1	}	Proposed Sugal II Bridge				
			l I	1	On-going	
2453219	11-17-13	13-11-031- Job Order for Bridge		1		
2453219	11-17-13	13-11-031- Job Order for Bridge Design, Hydraulic Analysis, Hydrologic & Scour Analysis of			bid	



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INO.	to Bid/REI/R		2.Walu	Contract		
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2453220	11-17-13	13-11-032- Job Order for Bridge			On-going bid	
		Design, Hydraulic Analysis,			evaluation	
		Hydrologic & Scour Analysis of Proposed Bukid Bridge			ovardation	
2453222	11-17-13	13-11-033- Job Order for Bridge		-	On-going	
2100222	11 17 12	Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
		Proposed Butulan Bridge				
2453223	11-17-13	13-11-034- Job Order for Bridge			On-going	
		Design, Hydraulic Analysis,			bid	
		Hydrologic & Scour Analysis of			evaluation	
	11.17.10	Proposed Malagupos Bridge			On going	
2453226	11-17-13	13-11-035- Job Order for Subsurface Exploration of Demoloc II Bridge			On-going bid	
		Exploration of Demoloc II Bluge			evaluation	
2453228	11-17-13	13-11-036- Job Order for Subsurface			On-going	
2433220	11 11 12	Exploration of Kilalag Bridge			bid	
					evaluation	
2453231	11-17-13	13-11-037- Job Order for Subsurface			On-going	
		Exploration of Proposed Butuan Bridge			bid	
	11.15.10			· · · ·	evaluation On-going	
2453239	11-17-13	13-11-038-Job Order for Subsurface	1		bid	
		Exploration of Proposed Patulang Bridge			evaluation	
2453242	11-17-13	13-11-039- Job Order for Subsurface			On-going	
2455242	11-17-15	Exploration of Proposed Sugal I Bridge			bid	
		Exploration of Proposed Sugar Parage			evaluation	
2453244	11-17-13	13-11-040- Job Order for Subsurface			On-going	
		Exploration of Proposed Butulan			bid	
	· .	Bridge			evaluation	· ·
2453249	11-17-13	13-11-041- Job Order for Subsurface			On-going bid	
1.		Exploration of Proposed Bukid Bridge			evaluation	
0452252	11 10 12	13-11-042- Job Order for Subsurface			On-going	
2453253	11-17-13	Exploration of Proposed Sugal II			bid	
		Bridge			evaluation	
2453257	11-17-13	13-11-043Job Order for Laboratory	1		On-going	
2133231	11 17 10	Testing of Pit Logs for Proposed Road			bid	
		Upgrading Project CY2014			evaluation	
		(Intermittent Section)				<u></u>
2453261	11-17-13	13-11-044- Job Order for Subsurface			On-going	
		Exploration of Proposed Malagupos			bid evaluation	
		Bridge			Not yet	Awarded/implem
2453265	11-17-13	13-11-045- Purchase of 135 pcs. Chevron for use in National Roads			posted	ented
0453050	11 17 10	13-11-046- Regravelling of Unpaved			Not yet	Awarded/implem
2453270	11-17-13	Shoulder along Buhangin-Tubalan			posted	ented
		Shoulder along Bunangm-Tubanan Section			1	l
2453271	11-17-13	13-11-047- Regravelling of Kinangan			Not yet	Awarded/implem
4733412	11-17-13	Section			posted	ented
2453275	11-17-13	13-11-048- Job Order for Subsurface			Bid out	
		Exploration of Proposed Nuing Bridge				
2453280	11-17-13	13-11-049- Job Order for Laboratory			Bid out	
		Testing of Pit Logs for Proposed Road				
		Upgrading Projects CY 2014: Road				
		Slips Secondary Roads, Tourist				
	11.17.10	Destination	-		Not yet	Awarded/impleme
2453030	11-17-13	13-11-0374- Purchase of office supplies for use in Road Bridge Information application			posted	nted
		(RBIA)			-	
2453042	11-17-13	13-11-0375-Purchase of IT accessories			Not yet	Awarded/implem
		for use in (RBIA)			posted	ented



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Reference	Invitation	Bid Project Title	Notice of Award	P.O./ Approved	Status	REMARKS
No.	to Bid/REI/R		Awalu	Contract		
	FQ			& Notice		
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2453050	11-17-13	13-11-0376- Purchase of 9400 liters			Not yet	Awarded/implem
		Diesel fuel & 500 liters gasoline XCs			posted	ented
24530604	11-17-13	13-11-0400-Purchase of construction		<u> </u>	Not yet	Awarded/implem
24550004	11-1/-15	materials.			posted	ented
24530645	11-17-13	13-11-0415-Purchase of IT Equipment			Not yet	Awarded/implem
21000010					posted	ented
2466861	11-26-13	13-11-0416- Purchase of Office			Not yet	Awarded/implem
		Equipment and Supplies	-		posted	ented
	<u> </u>					1 10 1
2466865	11-26-13	13-11-0417- Regravelling at Culibao			Not yet	Awarded/implem
	11.06.10	Section			posted Not yet	ented Awarded/implem
2466869	11-26-13	13-11-0418- Job Order of Blue Printing			posted	ented
2466889	11-26-13	13-11-0419- Purchase of various Office			Not yet	Awarded/implem
2400889	11~20-15	Supplies			posted	ented
2466873	11-26-13	13-11-0420- Purchase of 2000 liters			P	Unobligated.
2.00070		Regular Gasoline Fuel				· .
2466874	11-26-13	13-11-0421- Purchase of 9800 liters			Not yet	Awarded/implem
		Diesel Fuel			posted	ented
2466876	11-26-13	13-11-0422- Purchase of 8000 liters			Not yet	Awarded/implem
		Diesel Fuel & 500 liters Regular			posted	ented
	11.06.10	Gasoline Fuel				Unobligated.
2466878	11-26-13	13-11-0423- Purchase of 2000 liters				Onoongated.
0466000	11-26-13	Diesel Fuel 13-11-0425- Purchase of 3000 liters			Not yet	Awarded/implem
2466883	11-20-15	Diesel Fuel			posted	ented
2487237	12-8-13	13-12-052- Job Order for Bridge				Unobligated.
210/201	12013	Design, Hydraulic Analysis,				
		Hydrologic & Scour Analysis of				
		Proposed Kilalag II Bridge				
2487241	12-8-13	13-12-053- Job Order for Subsurface				Unobligated.
		Exploration of Proposed Kilalag II				
0.4070.40	10.0.12	Bridge 13-12-0441- Job Order for Bridge			+	Unobligated.
2487248	12-8-13	Design, Hydraulic Analysis,				Chooligatou.
		Hydrologic & Scour Analysis of				
		Proposed Pangian Bridge, Malalag-				
		Malita-JAS Road				
2487383	12-8-13	13-12-051- Regravelling of Bolila			Not yet	Awarded/implem
		Section			posted	ented
2487378	12-8-13	13-12-050- Regravelling of Shoulder				Unobligated.
		Digos-Makar Road, Talas Section				Unobligated.
2487256	12-8-13	13-11-0426- Job Orde/Maintenance of Carious air conditioning		ţ		Choongatou.
2487200	12-8-13	13-12-0427- Purchase of 300 kgs.	+		+	Unobligated.
2487290	12-0-13	Nylon # 300 for use in vegetation	1			
2487296	12-8-13	13-12-0428-Job Order/General Body				Unobligated.
2107250	12 0 12	Repair, Repaint, Pull-out & Install				
		windshield and Upholstery;				
2487303	12-8-13	13-12-0429 -Purchase of office				Unobligated.
		Equipment for use in Cashiering unit				Unobligated.
2487313	12-8-13	13-12-0430-Purchase of various equipment				Onoongated.
2487316	12-8-13	(disaster materials) 13-12-0434- Purchase of various tires &				Unobligated.
240/310	12-0-10	tubes (13x24) for use in Road Grader Sakai-				-
		LG				A
2487320	12-8-13	13-12-0435-Purchase of various tires (Not yet posted	Awarded/impleme nted
		13x24) for use in Front End Loader			posteu	HOU
2487326	12-8-13	13-12-0436- Purchase of 2pcs tires 13x24			1	Unobligated.
2.01020	1	and 2 pcs. Tubes for use in Front End				



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PHILGEP S Reference No.	Published Date of Invitation to Bid/REI/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/implem ented
2487359	12-8-13	13-12-0443- Purchase of Asphalts for use in Maintenance Section			Not yet posted	Awarded/implem ented
2487362	12-8-13	13-12-0444-Purchase of item 310 for use in Maintenance Section			Not yet posted	Awarded/implem ented
2487368	12-8-13	13-12-0445-Purchase of Cold Mix for use in Maintenance Section			Not yet posted	Awarded/implem ented
2487373	12-8-13	13-12-0431-Purchase of 8000 liters Diesel Fuel and 1000 liters			Not yet posted	Awarded/implem ented
2502670	12-18-13	Purchase of Survey Equipment				Unobligated waiting for availability of funds.
2502683	12-18-13	Purchase of Multi-Function Plotter Machhine				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 is 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.

BA irmar

District Engineer