# COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES

FY 2022 (2<sup>nd</sup> Semester)

## COMPLETED

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
300103203757000	22GLA0008 (PR No. 2022-06-	Administrative	Public	07/12/22	07/18/22	07/29/22	-	08/09/22	08/10/22	08/10/22	08/15/22	08/22/23	08/23/22	20 c.d.	-		1,789,273.50	-	1,789,273.50
300107201316000	044 dated 6/20/2022)	Section	Bidding													EAO CY 2022			
300116204536000	Supply and Delivery of															2022			
300116204538000	Consolidated Printer Consumables, for use in the																		
300108200390000	Office of the District	Co	ntract Cost (Pi	hp)	List of				Date of Recei	pt of Invitation					Remarks				
300116204535000	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	nges			
300116204535000	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
300116204537000	(3rd Quarter)	1,605,000.00	-	1,605,000.00	COA	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						
300116204539000					PICE	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						
					DPTCG	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						
					CBCP	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22		-				
					NEDA	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
300103202838000	22GLA0009 (PR No. 2022-06-	Administrative	Public	07/12/22	07/18/22	07/29/22	-	08/09/22	08/10/22	08/10/22	08/15/22	08/22/22	08/23/22	20 c.d.	-		1,251,733.88	-	1,251,733.88
300116203246000	049 dated 6/20/2022)	Section	Bidding													EAO CY 2022			
300116203250000	Supply and Delivery of																		
300116203251000	Consolidated Common Office Supplies, for use in the Office																		
300121201358000	of the District Engineer,	Co	ntract Cost (Ph	ıp)	List of				Date of Recei	ot of Invitation					Remarks				
	DPWH 1st DEO, Nabunturan,	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	iges			
	Davao de Oro (3rd Quarter)				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
		974,650.00	-	974,650.00	COA	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						
					PICE	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						
					DPTCG	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22						
						07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22		-				
							07/18/22		07/18/22	07/18/22			07/18/22						
					DA	. , .,==	. , .,===	. , .,	., -,	., .,	. ,,==	., .,	. , .,						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0010 (PR No. 2022-07-	Administrative	Public	07/26/22	08/02/22	08/09/22	-	08/23/22	08/24/22	08/24/22	09/26/22	09/30/22	10/30/23	20 c.d.	-		1,965,201.00	-	1,965,201.00
300219100331000	063 dated 7/14/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of															LULL			
300219100330000	Consolidated Printer																		
	Consumables, for use in the Office of the District	Co	ntract Cost (Pi	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	iges			
	Nabunturan, Davao de Oro (3rd Quarter)				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	(Sid Quarter)	1,959,305.38	-	1,959,305.38	COA	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						
					PICE	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						
					DPTCG	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						
					CBCP	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22		-				
					NEDA	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						

Code/	Procurement	PMO/	Mode of					Actua	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	22GLA0011 (PR No. 2022-07- 064 dated 7/14/2022)	Administrative Section	Public Bidding	07/26/22	08/02/22	08/09/22	-	08/23/22	08/24/22	08/24/22	09/05/22	09/26/22	09/27/22	20 c.d.	-	EAO CY	1,245,899.25	-	1,245,899.25
	Supply and Delivery of Consolidated Common Office Supplies, for use in the Office	Section	bidding													2022			
	of the District Engineer,	Co	ntract Cost (Pi	np)	List of				Date of Recei	pt of Invitation					Remarks				
	DPWH 1st DEO, Nabunturan,	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	nges			
	Davao de Oro (3rd Quarter)				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
		1,241,561.00	-	1,241,561.00	COA	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						
					PICE	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						
					DPTCG	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						
					CBCP	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22		-				
					NEDA	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
300205100225000	22GLA0012 (PR No. 2022-07-	Administrative	Public	08/01/22	08/09/22	08/16/22	-	08/30/22	08/31/22	08/31/22	09/26/22	09/29/22	09/30/22	20 c.d.	-	510 G/	1,490,301.50	-	1,490,301.50
3002207100816000	069 dated 7/25/2022)	Section	Bidding													EAO CY 2022			
300220101042000	Supply and Delivery of																		
300220101045000	Consolidated Printer																		
320102104714000	Consumables, for use in the Office of the District	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
320203100619000	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	iges			
320102104718000	Nabunturan, Davao de Oro (3rd Quarter)				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	(Sid Quarter)	1,488,651.00	-	1,488,651.00	COA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					PICE	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					DPTCG	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					CBCP	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22		-				
					NEDA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0013 (PR No. 2022-07-	Administrative	Public	08/01/22	08/09/22	08/16/22	-	08/30/22	08/31/22	08/31/22	09/16/22	09/26/22	09/28/22	20 c.d.	-		1,785,360.00	-	1,785,360.00
310204101224000	073 dated 7/28/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery															LULL			
	Lubricants (SAE 90, Moly																		
	Universal Gear Lube with soluble Moly, Friction	Co	ntract Cost (Pi	וp)	List of				Date of Recei	pt of Invitation					Remarks				
	Modifier Micron Moly &	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	ges			
	Penetro) for use in Various Equipment of 1st District				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
	Engineering Office, DPWH,	1,775,355.00	-	1,775,355.00	COA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
	Davao de Oro				PICE	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					DPTCG	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					CBCP	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22		-				
					NEDA		08/10/22		08/10/22	08/10/22			08/10/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
300217100090000	22GLA0014 (PR No. 2022-07- 074 dated 7/28/2022) Supply, Delivery, Installation and Commissioning of Materials for the	Administrative Section	Public Bidding	08/01/22	08/09/22	08/16/22	-	08/30/22	08/31/22	08/31/22	09/27/22	09/30/22	10/03/22	20 c.d.	-	EAO CY 2022	2,000,000.00	-	2,000,000.00
	Improvement of Electrical	Co	ntract Cost (Ph	ıp)	List of				Date of Recei	pt of Invitation					Remarks				
	Main Feeder of DPWH – 1st	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
	DEO Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	010	1,992,658.10	-	1,992,658.10	COA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					PICE	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					DPTCG	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						
					CBCP	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22		-				
					NEDA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	22GLA0015 (PR No. 2022-08- 084 dated 8/15/2022) Supply and Delivery of Materials for the use in Density Materians of	Maintenance Section	Public Bidding	08/22/22	09/25/22	09/01/22	-	09/13/22	09/14/22	09/14/22	09/26/22	10/03/22	10/05/22	136 c.d.	-	Regular Agency Fund	1,504,986.00	-	1,504,986.00
	Repair/Maintenance of Gabion Revetment at Lower	Co	ntract Cost (Pi	וp)	List of				Date of Recei	ot of Invitation					Remarks				
	Mapawa, Maragusan, Davao	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	iges	1		
	de Oro Province. Sta. 0+000- 0+056				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP)	)			
	0+050	1,500,900.00	-	1,500,900.00	COA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22						
					PICE	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22						
					DPTCG	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22						
					CBCP	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22		-				
					NEDA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
200000100020000	22GLA0016 (PR No. 2022-08- 082 dated 8/15/2022)	Maintenance	Public	08/22/22	09/25/22	09/01/22	-	09/13/22	09/14/22	09/14/22	09/26/22	09/30/22	10/03/22	136 c.d.	-	Regular	1,511,039.25	-	1,511,039.25
	Supply and Delivery of	Section	Bidding													Agency Fund			
	Materials for the use in																		
	Repair/Maintenance of Flood Control and Drainage at	6	ntract Cost (P	hn)	List of				Date of Recei	nt of Invitation					Remarks				
	Katipunan Section along	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Evo)	laining chan	200			
	Nabunturan – Maragusan,	Total	HOOL	00		Conference	Check	of Bids		Qualification			Acceptance		om the APP				
	Davao de Oro Province. Sta.	1,504,891.00	-	1,504,891.00		08/24/22	08/24/22		08/24/22	08/24/22			08/24/22		UIII UIE APP	)			
	0+000-0+335	1,504,691.00	-	1,504,691.00	00/1			08/24/22		08/24/22			08/24/22						
								08/24/22		08/24/22			08/24/22						
					0001			08/24/22		08/24/22			08/24/22		-				
					NEDA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22						

		Mode of					Actua	al Procurement /	Activity						Source		A B C (Php)	
Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
2GLA0017 (PR No. 2022-09-	Construction	Public	09/14/22	09/20/22	09/27/22	-	10/11/22	10/12/22	10/12/22	10/12/22	10/14/22	10/17/22	10 c.d.	-		1,889,000.00	-	1,889,000.00
07 dated 9/13/2022)	Section	Bidding																
upply and Delivery of Fuel		-													2022			
Diesel) for use in the																		
f the District Engineer,	Cor	ntract Cost (Ph	ip)	List of				Date of Receipt	pt of Invitation					Remarks				
PWH – 1st Deo,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
rojects	1,888,200.00	-	1,888,200.00	COA	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22						
				PICE	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22						
				DPTCG	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22						
					09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22		-				
				NEDA	, -,	, -/	, .,	, -,	,, ===	, -/	, -,	, .,						
07 Die Or ft PN lat	7 dated 9/13/2022) pply and Delivery of Fuel lesel) for use in the nstruction Section, Office the District Engineer, WH – 1st Deo, bunturan, Davao de Oro in Implementation of	7 dated 9/13/2022) Section pply and Delivery of Fuel lese) for use in the nstruction Section, Office the District Engineer, Coi WH – 1st Deo, bunturan, Davao de Oro in Implementation of	7 dated 9/13/2022) Section Fubility   pply and Delivery of Fuel Section Bidding   pisey for use in the Bidding   pstruction Section, Office Contract Cost (PF   WH – 1st Deo, Total MOOE   bunturan, Davao de Oro in Implementation of	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022) pply and Delivery of Fuel esel) for use in the estruction Section, Office the District Engineer, WH – 1st Deo, bunturan, Davao de Oro in Implementation of	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22       pply and Delivery of Fuel escyl for use in the nstruction Section, Office the District Engineer, WH - 1st Deo, bunturan, Davao de Oro in Implementation of ojects     Construction Section     Public Bidding     09/14/22     09/20/22       1,888,200.00     Contract Cost (Php)     List of Invited     List of     Invited       0bservers     1,888,200.00     -     1,888,200.00     COA     PICE       DPTCG     CBCP     DPTCG     CBCP     CBCP     CBCP	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22       pply and Delivery of Fuel ise9) for use in the nstruction Section, Office the District Engineer, bunturan, Davao de Oro in Implementation of ojects     Contract Cost (Php)     List of     Invited     Pre-bid       1,888,200.00     -     1,888,200.00     -     1,888,200.00     O9/20/22 DPTCG     09/20/22 09/20/22 DPTCG     09/20/22 09/20/22	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -       pply and Delivery of Fuel escel) for use in the nstruction Section, Office the District Engineer, WH - 1st Deo, bunturan, Davao de Oro in Implementation of pjects     Contract Cost (Php)     List of     Invited     Pre-bid     Eligibility       1,888,200.00     -     1,888,200.00     -     1,888,200.00     OD     COA     09/20/22	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22       pply and Delivery of Fuel esep) for use in the nstruction Section, Office the Distric Engineer, WH - 1st Deo, bunturan, Davao de Oro in Implementation of opiects     Contract Cost (Php)     List of Invited     Pre-bid     Eligibility     Sub-Open       Total     MOOE     CO     Invited     Pre-bid     Eligibility     Sub-Open       Implementation of opiects     1,888,200.00     -     1,888,200.00     COA     09/20/22 <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22       pply and Delivery of Fuel esel) for use in the nstruction Section, Office the Distric Engineer, bunturan, Davao de Oro in Implementation of ojects     Contract Cost (Php)     List of 005ervers     Use of Conference     Date of Receil Field     Date of Receil Eligibility     Sub-Open Sub-Open Sub-Open Bid     Bid       1,888,200.00     -     1,888,200.00     -     1,888,200.00     COA     09/20/22</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22       pply and Delivery of Fuel esel) for use in the nstruction Section, Office the Distric Engineer, bunturan, Davao de Oro in Implementation of ojects     Contract Cost (Php)     List of Observers     Use of Invited     Date of Receipt of Invitation Veral Sub-Open     Bid Post       1,888,200.00     -     1,888,200.00     -     1,888,200.00     COA     09/20/22     09/2</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     0     0       pily and Delivery of Fuel esel) for use in the nstruction Section, Office the District Engineer, WH - 1st Deo, bunturan, Davao de Oro in Implementation of gjects     Contract Cost (Php)     List of Invited     Date of Receipt of Invitation       Total     MOOE     CO     Date of Receipt of Invitation       Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Notice of Award       Invited     Contract Cost (Php)     List of Invited     Date of Receipt of Invitation       Total     MOOE     CO     Date of Pre-bid     Eligibility     Sub-Open     Bid     Post     Notice of Award       Invited     CO     CO     Date of Receipt of Invitation       Invited     Pre-bid     Eligibility     Su</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/202)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     1</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/11/22     10/11/22     10/11/22     10/12/22     10/11/22     1</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)       pply and Delivery of Fuel eseQ) for use in the nstruction Section, Office the District Engineer, bunturan, Davao de Oro in Implementation of giects     Construction Public Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/14/22     10/17/</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/12/22     10/11/22     1</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/17/22     1</td> <td>GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/12/22     10/11/22     1</td>	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22       pply and Delivery of Fuel esel) for use in the nstruction Section, Office the Distric Engineer, bunturan, Davao de Oro in Implementation of ojects     Contract Cost (Php)     List of 005ervers     Use of Conference     Date of Receil Field     Date of Receil Eligibility     Sub-Open Sub-Open Sub-Open Bid     Bid       1,888,200.00     -     1,888,200.00     -     1,888,200.00     COA     09/20/22	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22       pply and Delivery of Fuel esel) for use in the nstruction Section, Office the Distric Engineer, bunturan, Davao de Oro in Implementation of ojects     Contract Cost (Php)     List of Observers     Use of Invited     Date of Receipt of Invitation Veral Sub-Open     Bid Post       1,888,200.00     -     1,888,200.00     -     1,888,200.00     COA     09/20/22     09/2	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     0     0       pily and Delivery of Fuel esel) for use in the nstruction Section, Office the District Engineer, WH - 1st Deo, bunturan, Davao de Oro in Implementation of gjects     Contract Cost (Php)     List of Invited     Date of Receipt of Invitation       Total     MOOE     CO     Date of Receipt of Invitation       Invited     Pre-bid     Eligibility     Sub-Open     Bid     Post     Notice of Award       Invited     Contract Cost (Php)     List of Invited     Date of Receipt of Invitation       Total     MOOE     CO     Date of Pre-bid     Eligibility     Sub-Open     Bid     Post     Notice of Award       Invited     CO     CO     Date of Receipt of Invitation       Invited     Pre-bid     Eligibility     Su	GLA0017 (PR No. 2022-09- 7 dated 9/13/202)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     1	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/12/22     10/11/22     10/11/22     10/11/22     10/12/22     10/11/22     1	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)       pply and Delivery of Fuel eseQ) for use in the nstruction Section, Office the District Engineer, bunturan, Davao de Oro in Implementation of giects     Construction Public Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/14/22     10/17/	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/12/22     10/11/22     1	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/17/22     1	GLA0017 (PR No. 2022-09- 7 dated 9/13/2022)     Construction Section     Public Bidding     09/14/22     09/20/22     09/27/22     -     10/11/22     10/12/22     10/12/22     10/12/22     10/11/22     1

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
300215102260000	22GLA0018 (PR No. 2022-09- 112 dated 9/16/2022) Supply and Delivery of	Administrative Section	Public Bidding	09/15/22	09/22/22	09/29/22	-	10/11/22	10/12/22	10/12/22	10/12/22	10/14/22	10/17/22	20 c.d.	-	EAO CY 2022	1,036,624.50	-	1,036,624.50
	Consolidated Printer Consumables, for use in the																		
	Office of the District	Co	ntract Cost (Pł	np)	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	nges			
	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
		1,035,587.72	-	1,035,587.72	COA	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22						
					PICE	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22						
					DPTCG	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22						
					CBCP	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22		-				
					NEDA	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0019 (PR No. 2022-09-	Administrative	Public	09/22/22	09/27/22	10/04/22	-	10/18/22	10/19/22	10/19/22	10/20/22	10/24/22	10/25/22	20 c.d.	-		1,953,623.00	-	1,953,623.00
300217100091000	111 dated 9/16/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of		_													2022			
	Consolidated Printer																		
	Consumables, for use in the Office of the District	Co	ntract Cost (Pi	(ตา	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 1st DEO,	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining char	nges			
	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
		1,948,245.00	-	1,948,245.00	COA	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22						
				, ,	PICE	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22						
					DPTCG	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22						
					CBCP	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22		-				
							09/27/22		09/27/22	09/27/22			09/27/22						
					NEDA	05/27/22	05/2//22	05/2//22	05/27/22	05/27/22	05/2//22	05/21/22	05/27/22						
																	J		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
300205100015000	22GLA0020 (PR No. 2022-10- 120 dated 10/03/2022)	Construction Section	Public Bidding	10/13/22	10/18/22	10/25/22	-	11/08/22	11/09/22	11/09/22	11/10/22	11/18/23	11/21/22	90 c.d.	-	SR2022- 07-	1,649,122.66	-	1,649,122.66
	Supply and Delivery of Materials for use in		_													012711			
	Construction of Rainwater Collection System	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	(RWCS),1st DEO,	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining char	nges			
	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	rom the APP	2)			
	A. Magsaysay Elementary School, Brgy. Magsaysay,	1,648,430.74	-	1,648,430.74	COA		10/18/22		10/18/22	10/18/22			10/18/22						
	Nabunturan				PICE		10/18/22		10/18/22	10/18/22			10/18/22						
	B. Tuboran Elementary School, Brgy. Tuboran,				DPTCG		10/18/22		10/18/22	10/18/22			10/18/22						
	Nabunturan				CBCP	10/21/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		-				
	C. Manat National High				NEDA	10/22/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22						
	School, Brgy. Manat, Nabunturan																		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0021 (PR No. 2022-10-	Administrative	Public	10/13/22	10/18/22	10/25/22	-	11/08/22	11/09/22	11/09/22	11/10/22	11/18/23	11/21/22	20 c.d.	-	510 GV	1,760,000.00	-	1,760,000.00
300217100083000	122 dated 10/03/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of															LOLL			
	Consolidated Computer/I.T.																		
	Equipment & Accessories, For- use in the Office of the	Co	ntract Cost (Pf	ıp)	List of				Date of Recei	pt of Invitation					Remarks				
	District Engineer, DPWH 1st	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
	DEO, Nabunturan, Davao de				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	Oro. (for use in 4th Quarter)	1,748,000.00	-	1,748,000.00	COA	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22						
					PICE	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22						
					DPTCG	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22						
					CBCP	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22		-				
					NEDA	10/18/22		10/18/22	10/18/22	10/18/22			10/18/22						
						., .,	., -,	., -,	., -,	., -,	., .,	., ., =,==	., .,						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0022 (PR No. 2022-10-	Administrative	Public	10/18/22	10/25/22	11/04/22	-	11/15/22	11/16/22	11/16/22	12/09/22	12/13/22	12/14/22	90 c.d.	-		1,980,000.00	-	1,980,000.00
300217100082000	125 dated 10/04/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of		-													2022			
	Consolidated Computer/I.T																		
	Equipment's & Accessories, for use in the Office of the	Co	ntract Cost (Pi	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	District Engineer, DPWH 1st	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	iges			
	DEO, Nabunturan, Davao de				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		om the APP				
	Oro. (for use in 4th Quarter)	1,675,885.00	-	1,675,885.00	COA	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22							
					PICE	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22						
					DPTCG	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22						
					CBCP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22			10/26/22		-				
					NEDA	10/26/22	10/26/22		10/26/22	10/26/22			10/26/22						
					MEDA	, -0,	, -0, 22	, -0, 22	, -0,	, -0,	, -0, 22	, -0, 22	, -0,						

Code/	Procurement	PMO/	Mode of					Actua	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0023 (PR No. 2022-11-	Administrative	Public	11/15/22	11/17/22	11/29/22	-	12/08/22	12/09/22	12/09/22	12/12/22	12/22/22	12/23/22	20 c.d.	-		1,929,886.50	-	1,929,886.50
310204101691000	149 dated 11/02/2022)	Section	Bidding													EAO CY 2022			
310205100853000	Supply and Delivery of															LULL			
310205100853000	consolidated Printer																		
	Consumables, for use in the Office of the District	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	iges			
	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	(4th Quarter)	1,926,026.64	-	1,926,026.64	COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					CBCP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		-				
					NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
310204101690000	22GLA0024 (PR No. 2022-11-	Administrative	Public	11/15/22	11/17/22	11/29/22	-	12/08/22	12/09/22	12/09/22	12/10/22	12/22/22	12/23/22	20 c.d.	-		1,602,294.80	-	1,602,294.80
310204101691000	150 dated 11/02/2022)	Section	Bidding													EAO CY 2022			
3002171000800000	Supply and Delivery of															LOLL			
	consolidated Common Office																		
	Supplies, for use in the Office of the District Engineer,	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	DPWH 1st DEO, Nabunturan,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	iges			
	Davao de Oro (4th Quarter)				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
		1,596,059.00	-	1,596,059.00	COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					CBCP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		-				
					NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22			11/24/22						
					0/1				. ,										

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0025 (PR No. 2022-11-	Administrative	Public	11/17/22	11/23/22	12/01/22	-	12/13/22	12/14/22	12/14/22	12/10/22	12/22/22	12/23/22	20 c.d.	-		1,680,000.00	-	1,680,000.00
310107100357000	157 dated 11/10/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of															LULL			
	Consolidated Computer/I.T.																		
	Equipments & Accessories, for use in the Office of the	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	District Engineer, DPWH 1st	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	iges			
	DEO, Nabunturan, Davao de				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
	Oro (4th Quarter)	1,674,800.00	-	1,674,800.00	COA	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22						
					PICE	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22						
					DPTCG	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22						
					CBCP	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22		-				
					NEDA	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
300217100066000	22GLA0026 (PR No. 2022-11- 004 dated 11/14/2022) Supply and Delivery of Consolidated Common Supplies, for use in the Office	Administrative Section	Public Bidding	11/18/22	11/24/22	12/01/22	-	12/13/22	12/14/22	12/14/22	12/10/22	12/22/22	12/23/22	20 c.d.	-	EAO CY 2022	1,921,861.40	-	1,921,861.40
	of the District Engineer,	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	DPWH 2nd DEO, Compostela,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
	Davao de Oro (4th Quarter)				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
		1,915,358.00	-	1,915,358.00	COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					CBCP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		-				
					NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	СО
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0027 (PR No. 2022-11-	Administrative	Public	11/18/22	11/24/22	12/01/22	-	12/13/22	12/14/22	12/14/22	12/19/22	12/21/22	12/22/22	20 c.d.	-		3,149,253.00	-	3,149,253.00
310204101696000	005 dated 11/15/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of		_													2022			
	Consolidated Printer																		
	Consumables, for use in the Office of the District	Co	ntract Cost (Pr	ıp)	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 2nd DEO,	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	ges			
	Compostela, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fre	om the APP	)			
	(4th Quarter)	3,140,000.00	-	3,140,000.00	COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					CBCP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		-				
					NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0028 (PR No. 2022-11-	Administrative	Public	11/21/22	11/25/22	12/02/22	-	12/15/22	12/16/22	12/16/22	12/18/22	12/23/22	12/26/22	20 c.d.	-		2,734,151.50	-	2,734,151.50
300217100061000	002 dated 11/14/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of															LULL			
300217100063000	Consolidated Printer																		
	Consumables, for use in the Office of the District	Co	ntract Cost (Pi	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 2nd DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
	Compostela, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	(4th Quarter)	2,730,190.00	-	2,730,190.00	COA	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22						
					PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22						
					DPTCG	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22						
					CBCP	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		-				
					NEDA	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
	22GLA0029 (PR No. 2022-11-	Administrative	Public	11/21/22	11/30/22	12/12/22	-	12/20/22	12/21/22	12/21/22	12/18/22	12/23/22	12/26/22	20 c.d.	-		1,630,000.00	-	1,630,000.00
300215102264000	158 dated 11/10/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of															LULL			
	Consolidated Computer/I.T.																		
	Equipments & Accessories, for use in the Office of the	Co	ntract Cost (Pi	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	District Engineer, DPWH 1st	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	ges			
	DEO, Nabunturan, Davao de				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
	Oro	1,625,000.00	-	1,625,000.00	COA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22			-			
					PICE	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
					DPTCG	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
					CBCP	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22		-				
					NEDA	12/16/22	12/16/22		12/16/22	12/16/22			12/16/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
300215102266000	22GLA0030 (PR No. 2022-11-	Administrative	Public	11/21/22	11/30/22	12/12/22	-	12/20/22	12/21/22	12/21/22	12/22/22	12/28/22	12/29/22	20 c.d.	-		1,975,237.92	-	1,975,237.92
300215102267000	163 dated 11/16/2022)	Section	Bidding													EAO CY 2022			
300215102273000	Security Services for DPWH -															LOLL			
300220101042000	1st District Engineering																		
300220101044000	Office, Nabunturan, Davao de Oro	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
		Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	iges			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
		1,975,237.92	-	1,975,237.92	COA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
					PICE	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
					DPTCG	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
					CBCP	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22		-				
					NEDA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
to	22GLA0031 (PR No. 2022-11- 168 dated 11/21/2022)	Administrative Section	Public Bidding	11/21/22	11/30/22	12/12/22	-	12/20/22	12/21/22	12/21/22	12/21/22	12/22/22	12/23/22	60 c.d.	-	EAO CY 2022	3,500,000.00	-	3,500,000.00
300204100727000	Supply, Delivery, Installation and Commission of Heavy Equipment Accessories																		
	(Mobile and Flexible Vehicle	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	Lift for Heavy Load), for use	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining chan	nges			
	in area Sup-shop (Motorpool) in Connection with the				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	<b>'</b> )			
	Preventive Maintenance of	3,495,000.00	-	3,495,000.00	COA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
	Various Maintenance				PICE	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
	Equipment, DPWH 1st DEO,				DPTCG	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						
	Nabunturan, Davao de Oro				CBCP	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22		-				
					NEDA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	e of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
310204101221000	22GLA0032 (PR No. 2022-11-	Maintenance	Public	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	12/23/22	12/26/22	12/27/22	20 c.d.	-	EAO CY 2022	1,195,450.00	-	1,195,450.00
310204101222000	165 dated 11/18/2022)	Section	Bidding													(SR2022-			
	Supply and Delivery of Spare															07-			
	Parts for use in H1-8141															012487)			
	HINO XZU320L Multi Purpose		ontract Cost (P	hp)	List of	I			Data of Pocoi	pt of Invitation					Remarks	1			
	Van (JM-7153), H1-8140		· `	,,,		-					1						-		
	HINO XZU320L Multi Purpose	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining char	nges			
	Van (JM-7156), H1-8139 HINO XZU320L Multi Purpose				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fi	om the APP	P)			
	Van (JM-7152), H1-8132	1,189,000.00	-	1,189,000.00	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
	HINO XZU320L Multi Purpose				PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
	Van (JM-7148), H1-6034				DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
	Toyota Hilux Pick-up (AAG-				CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22		-				
	1266), H1-6930 Mitsubishi					12/21/22		12/21/22	12/21/22	12/21/22			12/21/22						
	Strada Pick-up (B1U-382), H1- 6426 Mitsubishi L300 Multi				NEDA	12/21/22	14/21/22	14/21/22	14/21/22	12/21/22	12/21/22	14/21/22	12/21/22						
	Purpose Van (B1C-931), H2-																		
	220 Miteubishi Cantor Boom																		

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
300217100066000	22GLA0035 (PR No. 2022-11-	Maintenance	Public	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	12/23/22	12/26/22	12/27/22	20 c.d.	-		3,560,931.00	-	3,560,931.00
310204101689000	171 dated 11/21/2022)	Section	Bidding													EAO CY 2022			
310204101695000	Supply and Delivery of															LOLL			
310204101695000	Consolidated Printer																		
310204101699000	Consumables, for use in the Office of the District	Co	ntract Cost (Pf	hp)	List of				Date of Recei	pt of Invitation					Remarks				•
310204101770000	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
310204101899000	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
	(4th Quarter)	3,556,230.00	-	3,556,230.00	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22		-				
					NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects																			
310204101899000	22GLA0037 (PR No. 2022-11-	Administrative	Public	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	12/23/22	12/26/22	12/27/22	20 c.d.	-		2,867,181.00	-	2,867,181.00
310205100853000	170 dated 11/21/2022)	Section	Bidding													EAO CY 2022			
	Supply and Delivery of															LOLL			
300217100079000	Consolidated Printer																		
	Consumables, for use in the Office of the District	Co	ntract Cost (P	וp)	List of				Date of Recei	pt of Invitation					Remarks				
	Engineer, DPWH 1st DEO,	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	aining chan	iges			
	Nabunturan, Davao de Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fro	om the APP	)			
	(4th Quarter)	2,863,940.00	-	2,863,940.00	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22			,			
					PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					CBCP		12/21/22		12/21/22	12/21/22			12/21/22		-				
					NEDA		12/21/22		12/21/22	12/21/22		12/21/22							
					NEDA	,,	,,	,,	,,	,,	,,	,,	,,						

COMPLETED PROCU	<b>REMENT ACTIVITIES FY 202</b>	2
Total Alloted Budget of Procurement Activities	P	52,558,411.66
Total Contract Price of Procurement Activities Conducted	P	51,674,161.50
Total Savings (Total Alloted Budget - Total Contract Price)	P	884,250.16

Prepared by:

ERIC Y. VALDEZ

Head, Procurement Unit and Concurrent Head, BAC Secretariat

Reviewed by:

Submitted by:





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# ON-GOING

011 00110																			
Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
CY Year Projects	22GLA0033 (PR No. 2022-11- 169 dated 11/21/2022)	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	-	-	-	20 c.d.		ROUTINE MAINTEN ANCE (EPA CY	1,999,995.90	-	1,999,995.90
	Supply and Delivery of Materials for Activity 71X – Special Maintenance of															2023)			
	Reflective Thermoplastic		ontract Cost (P	,,,	List of		1			pt of Invitation	1	1	1		Remarks				
	Stripping Materials (Solid	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	nges			
	Form) along Surigao-Davao Coastal Road				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fre	om the APP	)			
	Cuasiai Ruau	-	-	-	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22		-				
					NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	со
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	22GLA0034 (PR No. 2022-11- 169-A dated 11/21/2022) Supply and Delivery of Materials for Activity 71X – Created Materians of	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	-	-	-	20 c.d.	-	ROUTINE MAINTEN ANCE (EPA CY 2023)	1,999,995.90	-	1,999,995.90
	Special Maintenance of Reflective Thermoplastic	Co	ntract Cost (P	hp)	List of				Date of Recei	pt of Invitation					Remarks				
	Stripping Materials (Solid	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Exp	laining char	nges			
	Form) along Asuncion-San Isidro-Laak-Veruela Road				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fr	om the APP	)			
	ISIUI O-Laak-Vei uela Koau	-	-	-	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22		-				
					NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						

Code/	Procurement	PMO/	Mode of					Actu	al Procurement	Activity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total	MOOE	CO
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	22GLA0036 (PR No. 2022-11- 174 dated 11/23/2022) Supply and Delivery of Materials for Activity 71X –	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	-	-	-	20 c.d.	-	ROUTINE MAINTEN ANCE (EPA CY 2023)	1,999,995.90	-	1,999,995.90
	Special Maintenance of Reflective Thermoplastic	Co	ntract Cost (Pl	וp)	List of	· · ·			Date of Recei	pt of Invitation					Remarks				
	Stripping Materials (Solid	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	(Expl	laining chan	iges			
	Form) along Daang Maharlika				Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	fre	om the APP	)			
		-	-	-	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
					CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22		-				
					NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						

ELMO R. VASQUEZ

BAC Chairperson

ON-GOING PROCUREME	NT ACTIVITIES FY 2022	
Total Alloted Budget of On-going Procurement Activities (FY 2022)	₽	5,999,987.70

Prepared by:

Reviewed by:

Submitted by:

RONALD OIC-District Engineer

ERIC Y. VALDEZ

Head, Procurement Unit and Concurrent Head, BAC Secretariat

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