II. Goods and Services

COMPLETED PROCUREMENT ACTIVITIES

0001 310207010036300.EAO	Various spare parts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up (2008 Model) with Plate Nos. 060406 assigned in the Construction Section, this Office	Construction Section	No	Shopping	N/A	26-Jan-24	N/A	02-Feb-24	02-Feb-24	03-Feb-24	04-Feb-24	06-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24			GoP	26,770.00			23,700.00										
0002 310101101512000.EAO	2024-01-0002- For use in the Repair/Replacement of various spare parts for use in Service Vehicle with Plate No. 050406 Toyota Hi – Lux Pick – Up assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	01-Feb-24	N/A	08-Feb-24	08-Feb-24	09-Feb-24	12-Feb-24	14-Feb-24	14-Feb-24	16-Feb-24	21-Feb-24			GoP	104,300.00			103,800.00										
0003 310102101846000.EAO	2024-02-0003- Purchase of fire Extinguisher (Refill only and Brand New with Tank) for use in DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-24	N/A	13-Feb-24	13-Feb-24	14-Feb-24	15-Feb-24	19-Feb-24	19-Feb-24	21-Feb-24	26-Feb-24			GoP	199,320.00			98,550.00										
0004 310102101846000.EAO	2024-02-0004 - Purchase of Outer Casing for use in service vehicle Mitsubishi Strada GL 4x4 MT; 2019 Model; H1-9630 with Plate No. FAG-4168 assigned to the Office of the Asst. District Engineer, DPWH – Bacolod City DEO.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-24	N/A	20-Feb-24	20-Feb-24	21-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	28-Feb-24	04-Mar-24			GoP	78,320.00			73,200.00										
0005 200000010001700000.MOOE	2024-02-0005- Supply of fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-24	N/A	27-Feb-24	27-Feb-24	28-Feb-24	29-Feb-24	04-Mar-24	04-Mar-24	06-Mar-24	11-Mar-24			GoP		844,620.00			746,850.00									
0006 300204111595000.EAO	Various spare parts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate Nos. SKA-466 assigned in the Cnstruction Section, this Office	Construction Section	No	Shopping	N/A	28-Feb-24	N/A	06-Mar-24	06-Mar-24	07-Mar-24	08-Mar-24	10-Mar-24	10-Mar-24	12-Mar-24	17-Mar-24			GoP	42,600.00			42,100.00										
0007 300203102434000.EAO	Drinking Water for consmption o DWPH-Bacolod City District Engineering Office employees for the fourth quarter of 2023	Administrative Section	No	Shopping	N/A	01-Mar-24	N/A	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24	25-Mar-24			GoP	47,520.00			39,600.00										
0008 300204101595000.EAO	2024-03-0008 -Supply of Diesel Fuel for use in various service vehicles assigned in Administrative Section, Construction Section, Finance Section, Planning and Design Section, Procurement Unit and Quality Assurance Section, DPWH – Bacolod City DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-24	N/A	13-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24	26-Mar-24			GoP		849,979.26			608,435.10										
0009 300204101595000.EAO	2024-03-0009 - Procurement of Catering Services for DPWH - Bacolod City District Engineering Personnel in the Conduct of Monthly Coordination Meeting with the Stakeholders/Partners for the period of April to December 2024	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-24	N/A	13-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24	26-Mar-24			GoP		765,000.00			763,200.00										
0010 300203102434000.EAO	2024-03-0010- Purchase of various Construction Materials for use in the fabrication of stage of DPWH - Bacolod City District Engineering Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-24	N/A	13-Mar-24	13-Mar-24	14-Mar-24	18-Mar-24	20-Mar-24	20-Mar-24	22-Mar-24	27-Mar-24			GoP	146,419.00			143,070.00										
0011 300203102434000.EAO	2024-03-0011 - Supply of various laboratory equipment/apparatus for use in the Quality Assurance Laboratory, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-24	N/A	15-Mar-24	15-Mar-24	18-Mar-24	20-Mar-24	01-Apr-24	01-Apr-24	03-Apr-24	08-Apr-24			GoP	384,350.00			358,300.00										
0012 310202101715000.EAO	2024-03-0012 LOT 1 - Supply of various construction supplies for use in the QA laboratory, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	08-Mar-24	N/A	15-Mar-24	15-Mar-24	18-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	24-Mar-24	29-Mar-24			GoP	57,750.00			49,390.00										
	2024-03-0012 LOT 2 - Supply of various construction supplies for use in the QA laboratory, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	08-Mar-24	N/A	15-Mar-24	15-Mar-24	18-Mar-24	20-Mar-24	22-Mar-24	22-Mar-24	24-Mar-24	29-Mar-24			GoP	88,624.92			87,920.00										
0013 310202101715000.EAO	Purchase of Office Supplies (Hardbound Folder with Logo, Construction and Materials Logbook) for use in various Section of DPWH-Bacolod Cty District Engineering Office.	Finance Section	No	Shopping	N/A	08-Mar-24	N/A	15-Mar-24	15-Mar-24	16-Mar-24	17-Mar-24	19-Mar-24	03-Apr-24	05-Apr-24	10-Apr-24			GoP	49,300.00			44,021.00										
0014 200000010001700000.MOOE	2024-03-0014 - Lot 1, 2 & 3: Supply of various construction supplies for repair and maintenance of Roads and Bridges, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	22-Mar-24	26-Mar-24	05-Apr-24	05-Apr-24	07-Apr-24	12-Apr-24			GoP		623,807.15			517,555.00										
	2024-03-0014 - Lot 1, 2 & 3: Supply of various construction supplies for repair and maintenance of Roads and Bridges, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	22-Mar-24	26-Mar-24	05-Apr-24	05-Apr-24	07-Apr-24	12-Apr-24			GoP		70,180.00			58,600.00										
	2024-03-0014 - Lot 1, 2 & 3: Supply of various construction supplies for repair and maintenance of Roads and Bridges, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	22-Mar-24	26-Mar-24	05-Apr-24	05-Apr-24	07-Apr-24	12-Apr-24			GoP		318,240.00			316,000.00										
	2024-03-0014 - Lot 4: Canopy and Re-upholstery & Back Cover for Field Cars	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-24	N/A	21-Mar-24	21-Mar-24	22-Mar-24	26-Mar-24	05-Apr-24	05-Apr-24	07-Apr-24	12-Apr-24			GoP		51,600.00			51,200.00										
(24GGO01) - 0014 200000010001700000.MOOE	24GGO01 - LOT 5: Supply of various Personal Protective Equipment for Maintenance Point Persons (MPP's) and Personnel during activities along National Roads and Bridges by the Maintenance Section, this	Maintenance Section	No	Competitive Bidding	N/A	18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	08-Apr-24	10-Apr-24	12-Apr-24	12-Apr-24	14-Apr-24	16-Apr-24			GoP		1,051,519.00			799,900.00										
0015 300215104825000.EAO	2024-03-0015 - Purchase of Office Equipment (Air Conditioner) for use in the Office of Administrative Section, DE's Office and PIS Office, DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-24	N/A	01-Apr-24	01-Apr-24	02-Apr-24	04-Apr-24	08-Apr-24	08-Apr-24	10-Apr-24	12-Apr-24			GoP	246,276.50			184,498.00										
(24GGO03) - 0018 200000010001700000.MOOE	24GGO03 Lot 1: Supply of materials for use in repainting of Center Line, Edge Line, Lane Line, Pedestrians, Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	22-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	24-Apr-24	29-Apr-24			GoP	3,197,965.15				2,074,800.00										
	24GGO03 LOT 2: Supply of Materials (Hot Asphalt) for use in Patching of Potholes along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	N/A	22-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	24-Apr-24	29-Apr-24			GoP	1,122,550.00				1,118,000.00										
0018 200000010001700000.MOOE	2024-03-0018 - Lot 3: Supply of regulatory and warning signages along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-24	N/A	01-Apr-24	01-Apr-24	02-Apr-24	04-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24			GoP		395,000.00			374,256.75										
	LOT 4: Supply of regulatory and warning signages along National Roads and Bridges by the Maintenance Section, this District.	Maintenance Section	No	Shopping	N/A	22-Mar-24	N/A	01-Apr-24	01-Apr-24	02-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	10-Apr-24	15-Apr-24			GoP		37,700.00			37,695.00										
	LOT 5: Supply of regulatory and warning signages along National Roads and Bridges by the Maintenance Section, this District.	Maintenance Section	No	Shopping	N/A	22-Mar-24	N/A	01-Apr-24	01-Apr-24	02-Apr-24	03-Apr-24	08-Apr-24	08-Apr-24	.	15-Apr-24			GoP		40,339.15			40,250.00										
0019 200000010001700000.MOOE	2024-04-0019- Supply of common Spare Parts for Preventive Maintenance Program of Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	18-Apr-24			GoP		551,125.00			550,175.00										
0020 200000010001700000.MOOE	2024-04-0020- Lot 1: Supply of Fuel Additives/Lubricants for use in Preventive Maintenance Program of Service Vehicles and Heavy Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	Shopping	N/A	02-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24			GoP		35,740.00			35,000.00										
	2024-04-0020- Lot 2: Supply of Fuel Additives/Lubricants for use in Preventive Maintenance Program of Service Vehicles and Heavy Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24			GoP		735,700.00			267,800.00										
0021 200000010001700000.MOOE	2024-04-0021 - Lot 1: Supply of Outer Casing for use in Preventive Maintenance Program of Toyota Tamaraw 4k 1986 (SCV – 426) and Toyota Hi – Lux 2019 (FAG – 9140) service vehicles assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	01-Apr-24	01-Apr-24	02-Apr-24	04-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24			GoP		362,050.00			288,800.00										
	2024-04-0021 - Lot 2: Supply of Batteries for Preventive Maintenance Program of Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24			GoP		157,600.00			119,440.00										
	2024-04-0021 - Lot 3: Supply of Painting Materials for Preventive Maintenance Program of Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	18-Apr-24	23-Apr-24			GoP		99,155.00			85,580.00										
0023 200000010001700000.MOOE	2024-04-0023- Supply of Pointed and Flat Chisel for "Hilti" Concrete Breaker and Demoltion Hammer for use in the Maintenance Section, DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	18-Apr-24			GoP		116,164.00			106,000.00										
0024 200000010001700000.MOOE	2024-04-0024- Supply of Generator Set for use in Road and Road Side Maintenance Activities of Maintenance Section, DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	18-Apr-24			GoP		187,624.80			100,700.00										
0025 200000010001700000.MOOE	2024-04-0025 -Supply of Power Tools for use in Repair of Damaged Road and other Maintenance Works by Maintenance Section, DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	18-Apr-24			GoP		620,500.00			359,220.00										
0026 200000010001700000.MOOE	2024-04-0026- Lot 1 : Supply of Canopy Tent for Activities of Maintenance Section & Lot 2 : Supply of Reflectorized Sticker for Repair signages , DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	18-Apr-24			GoP		69,600.00			69,000.00										
	2024-04-0026- Lot 2 : Supply of Reflectorized Sticker for Repair signages , DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	18-Apr-24			GoP		378,240.00			344,500.00										
0027 200000010001700000.MOOE	2024-04-0027- Supply of Toner for Ineo + 226 , Ineo 226i Copiers and Epson L115180 Ink in the Maintenance Section ,DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	10-Apr-24	10-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	18-Apr-24			GoP		351,098.00			351,098.00										
0029 300226113909000.EAO	2024-04-0029- Purchase of communication radio & tower for calamities/events/field activities of this District.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-Apr-24	N/A	16-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	23-Apr-24	24-Apr-24			GoP	154,500.00			150,000.00										
0030 300226113898000.EAO	Purchase of Toners for use in Ineo Photocopier Machines of Various Sections/ Units of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-24	N/A	24-Apr-24	24-Apr-24	25-Apr-24	29-Apr-24	30-Apr-24	30-Apr-24	01-May-24	02-May-24			GoP	540,875.00			540,875.00										
0031 300226113898000.EAO	2024-04-0031 - Battery for drone for use by the Planning and Design Section of DPWH – Bacolod City District Engineering Office	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-24	N/A	24-Apr-24	24-Apr-24	25-Apr-24	29-Apr-24	30-Apr-24	30-Apr-24	01-May-24	02-May-24			GoP	80,000.00			76,000.00										
0032 310202101547000.EAO	2024-04-0032 - Lot 1: Supply of Fuel Additives/Lubricants for use in Preventive Maintenance Program of Service vehicles and Equipment assigned in all Sections, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-24	N/A	03-May-24	03-May-24	06-May-24	08-May-24	14-May-24	14-May-24	15-May-24	16-May-24			GoP	147,320.00			99,060.00										
	2024-04-0032 - Lot 2: Supply of common spare parts for use in Preventive Maintenance Program of Service vehicles and Equipment assigned in all Sections, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-24	N/A	03-May-24	03-May-24	06-May-24	08-May-24	14-May-24	14-May-24	15-May-24	16-May-24			GoP	97,660.00			117,950.00										
0033 300215104825000.EAO	Supply of regulatory and warning signages along National Roads and Bridges by the Maintenance Section, this District.	Maintenance Section	No	Shopping	N/A	26-Apr-24	N/A	03-May-24	03-May-24	06-May-24	08-May-24	14-May-24	14-May-24	15-May-24	16-May-24			GoP	40,500.00			38,852.00										
0034 310202101547000.EAO	LOT 1: Various Ink and Mylar Film for use in printing of FY 2024 Projects of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	Shopping	N/A	03-May-24	N/A	10-May-24	10-May-24	13-May-24	15-May-24	14-May-24	14-May-24	15-May-24	16-May-24			GoP	24,822.00			24,675.00										
	2024-05-0034 (Lot 2) - Various Ink and Mylar Film for use in printing of FY 2024 Projects of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	03-May-24	N/A	10-May-24	10-May-24	13-May-24	15-May-24	14-May-24	14-May-24	15-May-24	16-May-24			GoP	108,900.00			108,900.00										
	2024-05-0034 [Lot 3] Various Ink and Mylar Film for use in printing of various FY 2024 Projects of this District, DWPH - Bacolod City District Engineering Office.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	03-May-24	N/A	10-May-24	10-May-24	13-May-24	15-May-24	14-May-24	14-May-24	15-May-24	16-May-24			GoP	463,342.00			462,962.00										
0035 310203100842000.EAO	2024-05-0035- Survey Equipment Calibration for use by the Planning and Design Section of DPWH – Bacolod City District Engineering Office.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-May-24	N/A	13-May-24	13-May-24	14-May-24	16-May-24	22-May-24	22-May-24	23-May-24	24-May-24			GoP	197,271.44			197,221.43										
0036 320102106498000	2024-05-0036 - Purchase of Toners for use in Kyocera Photocopier Machines assigned in Administrative Section and Cash Unit of DPWH - Bacolod City District Engineering Office	Administrative Section	No	DIRECT CONTRACTING	N/A	05-Jun-24	N/A	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24	27-May-24	19-Jun-24	25-Jun-24	26-Jun-24			GoP	197,500.00													
0039 200000010001700000.MOOE	2024-06-0039 - Supply of fuel for use in Various Service Vehicles and Equipment assigned in the Maintenance Section, DPWH - Bacolod City District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-24	N/A	19-Jun-24	19-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24			GoP		975,040.00			862,800.00										
0040 200000010001700000.MOOE	2024-06-0040 - Lot 1: Equipment for Flood Control Mapping and Disaster Operations' Equipment for use by the Maintenance Section, this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-24	N/A	19-Jun-24	19-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24			GoP		868,562.5			707,000.00										