

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2023 - GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300205101132000.EAO 300205101134000.EAO 300205101135000.EAO	2023-04-119-Purchase of IT Equipment to be used by PDS personnel for various technical and clerical works	PDS	NO	PUBLIC BIDDING	n/a	June 13, 2023	June 20, 2023	July 03, 2023	July 03, 2023	July 04, 2023	July 14, 2023	July 18, 2023	July 19, 2023	July 24, 2023	July 25, 2023	August 24, 2023	August 24, 2023	GoP	510,000.00		510,000.00	494,500.00		494,500.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023			
310305102066000.EAO	2023-04-138-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Number ZAC 3807	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	n/a	July 28, 2023	July 31, 2023	August 03, 2023	August 23, 2023	August 23, 2023	GoP	10,900.00		10,900.00	10,800.00		10,800.00	n/a	n/a	n/a	n/a	n/a			
300215102771000.EAO	2023-04-152-Supply and Delivery of Consumable Supplies to be used at Cash Unit, COA Office, Construction Section, Electrical Unit, ESROW Unit, Finance Section, Maintenance Section, Monitoring Unit, Planning and Design Section, Procurement Unit, Public Information Unit, Records Unit, Supply Unit and Quality Assurance Section	ALL SECTION	NO	PUBLIC BIDDING	n/a	May 19, 2023	May 29, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 27, 2023	July 03, 2023	July 04, 2023	July 07, 2023	July 10, 2023	September 05, 2023	September 05, 2023	GoP	2,376,000.00		2,376,000.00	2,004,720.00		2,004,720.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023		
300221104334000.EAO 300221104335000.EAO 300221104336000.EAO 300221104337000.EAO 300221104338000.EAO	2023-04-154-Purchase of Shop Equipment to be used at DPWH Motorpool	MAINTENANCE	NO	PUBLIC BIDDING	n/a	July 18, 2023	July 25, 2023	August 07, 2023	August 07, 2023	August 07, 2023	August 08, 2023	August 23, 2023	August 24, 2023	August 29, 2023	August 31, 2023	September 13, 2023	September 13, 2023	GoP	498,561.00		498,561.00	453,630.30		453,630.30	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023		
320101109392000.EAO	2023-04-156-Supply and Delivery of Consumable and Office Supplies to be used for Plan Printing at Planning and Design Section	PDS	NO	NP-53.9 - Small Value Procurement	n/a	May 19, 2023	May 29, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 27, 2023	July 03, 2023	July 04, 2023	July 07, 2023	July 10, 2023	August 22, 2023	August 22, 2023	GoP	1,429,000.00		1,429,000.00	1,394,000.00		1,394,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023	1. 5/19/2023 2. 5/19/2023 3. 5/19/2023 4. 5/19/2023 5. 5/19/2023		
300219102104000.EAO	2023-04-159-Supply and Delivery of Oils and Lubricants to be used for DPWH-MOFDEO Service Vehicles and Equipment of All Section	ALL SECTION	NO	PUBLIC BIDDING		May 19, 2023	May 29, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 27, 2023	July 03, 2023	July 04, 2023	July 07, 2023	July 10, 2023	August 22, 2023	August 22, 2023	GoP	486,500.00		486,500.00	343,510.00		343,510.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/19/2023 2. 6/19/2023 3. 6/19/2023 4. 6/19/2023 5. 6/19/2023	1. 6/19/2023 2. 6/19/2023 3. 6/19/2023 4. 6/19/2023 5. 6/19/2023	1. 6/19/2023 2. 6/19/2023 3. 6/19/2023 4. 6/19/2023 5. 6/19/2023	1. 6/19/2023 2. 6/19/2023 3. 6/19/2023 4. 6/19/2023 5. 6/19/2023	1. 6/19/2023 2. 6/19/2023 3. 6/19/2023 4. 6/19/2023 5. 6/19/2023		
320101109399000.EAO	2023-05-164-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp.plate no. 101606 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	6,600.00		6,600.00	6,500.00		6,500.00	n/a	n/a	n/a	n/a	n/a			
310305102066000.EAO	2023-05-166-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger Year Model: 2015 with temp Number 101602 B	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	July 13, 2023	n/a	July 19, 2023	July 19, 2023	n/a	n/a	n/a	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	75,550.00		75,550.00	74,150.00		74,150.00	n/a	n/a	n/a	n/a	n/a			
300205101126000.EAO 30025101127000.EAO 300205101129000.EAO	2023-05-170-Supply and Delivery of IT Equipment to be used for Clerical & Technical Personnel at Quality Assurance Section	QAS	NO	PUBLIC BIDDING	n/a	June 13, 2023	June 20, 2023	July 03, 2023	July 03, 2023	July 04, 2023	July 14, 2023	July 18, 2023	July 19, 2023	July 24, 2023	July 25, 2023	August 24, 2023	August 24, 2023	GoP	590,000.00		590,000.00	571,500.00		571,500.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023		
320101109399000.EAO	2023-05-182-Supply and Delivery of materials to be used for Motorpool activities	MAINTENANCE	NO	PUBLIC BIDDING	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	10,900.00		10,900.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a			
200000100018000.00	2023-05-183-Supply and Delivery of materials to be used for Act. 122 Crack & Joint Sealing of concrete pavement	MAINTENANCE	NO	PUBLIC BIDDING	n/a	June 13, 2023	June 20, 2023	July 03, 2023	July 03, 2023	July 04, 2023	July 14, 2023	July 18, 2023	July 19, 2023	July 24, 2023	July 25, 2023	August 02, 2023	August 02, 2023	GoP	612,000.00		612,000.00	593,640.00		593,640.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023		
320101109356000.EAO	2023-05-184-Supply and Delivery of Office and Surveying Equipment to be used by PDS Personnel for PDE Survey	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	37,500.00		37,500.00	37,186.00		37,186.00	n/a	n/a	n/a	n/a	n/a			
320101109399000.EAO	2023-05-187-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. number NCT-2187	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	1,100.00		1,100.00	1,000.00		1,000.00	n/a	n/a	n/a	n/a	n/a			
320101109399000.EAO	2023-05-188-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp. number ABU709/151010	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	4,850.00		4,850.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a			
320101109399000.EAO	2023-05-189-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. number A7N-188/151009	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	18,250.00		18,250.00	18,100.00		18,100.00	n/a	n/a	n/a	n/a	n/a			
320101109399000.EAO	2023-05-190-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Hiace Grandia Year Model: 2018 with Plate No. AST438	ODE	NO	PUBLIC BIDDING	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	5,550.00		5,550.00	5,400.00		5,400.00	n/a	n/a	n/a	n/a	n/a			
320101109399000.EAO	2023-05-192-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. AB B851/NBE-5429	CONSTRUCTION	NO	PUBLIC BIDDING	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 240															

32010110939200.EAO	2023-05-197-Supply and Delivery of Office Equipment to be used on Project Validation and Survey Activities by the PDS Personnel	PDS	NO	NP-53.9 - Small Value Procurement	n/a	July 03, 2023	n/a	July 10, 2023	July 10, 2023	n/a	n/a	n/a	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	194,600.00		194,600.00	193,900.00		193,900.00	n/a	n/a	n/a	n/a	n/a	n/a		
300226108767000.EAO 300226108768000.EAO 300226108769000.EAO 300226108770000.EAO 300226108771000.EAO 300226108772000.EAO 300226108773000.EAO 300226108774000.EAO 300226108775000.EAO 300226108776000.EAO 300226108777000.EAO 300226108778000.EAO 300226108779000.EAO 300226108780000.EAO 300226108781000.EAO 300226108782000.EAO 300226108783000.EAO 300226108784000.EAO 300226108785000.EAO 300226108786000.EAO 300226108787000.EAO 300226108788000.EAO 300226108789000.EAO 300226108790000.EAO 300226108791000.EAO 300226108792000.EAO 300226108793000.EAO 300226108794000.EAO 300226108795000.EAO 300226108796000.EAO 300226108797000.EAO 300226108798000.EAO 300226108799000.EAO 300226108800000.EAO 300226108801000.EAO 300226108802000.EAO 300226108803000.EAO 300226108804000.EAO 300226108805000.EAO 300226108806000.EAO 300226108807000.EAO 300226108808000.EAO 300226108809000.EAO 300226108810000.EAO 300226108811000.EAO 300226108812000.EAO	2023-05-200-Purchase of IT Equipment for Replacement of Defective and Obsolete Units to be used by Construction Section, Maintenance Section, Planning & Design Section and Quality Assurance Section	CONSTRUCTION PDS QAS	NO	PUBLIC BIDDING	n/a	July 18, 2023	July 25, 2023	August 7, 2023	August 7, 2023	August 8, 2023	August 17, 2023	August 23, 2023	August 24, 2023	August 29, 2023	August 31, 2023	September 13, 2023	September 13, 2023	GoP	4,600,000.00		4,600,000.00	4,560,000.00		4,560,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023	1. 7/18/2023 2. 7/18/2023 3. 7/18/2023 4. 7/18/2023 5. 7/18/2023		
320101109356000.EAO	2023-05-201-Supply and Delivery of Office Equipment Rental used for printing/scanning various documents at Maintenance Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	July 3, 2023	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 13, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	90,240.00		90,240.00	90,000.00		90,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-05-203-Procurement of additional allied benefits Holidays for Security Personnel from May 1, 2023 to April 30, 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	August 1, 2023	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	154,791.00		154,791.00	153,997.20		153,997.20	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000 200000100491000	2023-05-204-Supply and Delivery of materials to be used for repainting of pavement markings along Kinogutuan to Balingasag Section	MAINTENANCE	NO	PUBLIC BIDDING	n/a	June 13, 2023	June 20, 2023	July 03, 2023	July 03, 2023	July 04, 2023	July 14, 2023	July 18, 2023	July 19, 2023	July 24, 2023	July 25, 2023	August 02, 2023	August 02, 2023	GoP	616,000.00		616,000.00	596,960.00		596,960.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023		
200000100018000.00	2023-05-205-Supply and Delivery of materials to be used for washing area in Motorpool	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	July 3, 2023	n/a	August 7, 2023	August 7, 2023	n/a	n/a	July 16, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	206,210.00		206,210.00	202,690.00		202,690.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100017000 200000100491000	2023-05-206-Supply and Delivery of materials to be used for Act. III - Premix Patching Bituminous Pavement along BCIR to GCVR Section	MAINTENANCE	NO	PUBLIC BIDDING	n/a	June 13, 2023	June 20, 2023	July 03, 2023	July 03, 2023	July 04, 2023	July 14, 2023	July 18, 2023	July 19, 2023	July 24, 2023	July 25, 2023	August 02, 2023	August 02, 2023	GoP	616,000.00		616,000.00	597,960.00		597,960.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023	1. 6/13/2023 2. 6/13/2023 3. 6/13/2023 4. 6/13/2023 5. 6/13/2023		
200000100018000.00	2023-05-207-Supply and Delivery of materials to be used for cutting materials in Motorpool	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	July 3, 2023	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	85,500.00		85,500.00	85,125.00		85,125.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100018000.00	2023-05-208-Supply and Delivery of Materials to be used for the Thermoplastic Applicator and Kneading Machine	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	July 3, 2023	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	60,000.00		60,000.00	59,000.00		59,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109398000.EAO	2023-05-209-Supply and Delivery of Furnitures & Fixtures to be used for the Staffhouse of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	47,250.00		47,250.00	47,000.00		47,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-210-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp. plate no. 151009/NCS-9889	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	11,000.00		11,000.00	10,800.00		10,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-211-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate number 101610	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 22, 2023	August 22, 2023	GoP	16,500.00		16,500.00	15,300.00		15,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-212-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model: 2006 with temp. no. 101607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	10,900.00		10,900.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-213-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp. plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	1,980.00		1,980.00	1,880.00		1,880.00	n/a	n/a	n/a	n/a	n/a	n/a		
310305102067000.EAO	2023-05-214-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax with temp plate no. NEP-9945	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	20,600.00		20,600.00	18,080.00		18,080.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-215-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	17,050.00		17,050.00	16,880.00		16,880.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-216-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate 151006	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 23, 2023	August 23, 2023	GoP	23,000.00		23,000.00	22,800.00		22,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109394000.EAO	2023-05-217-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger Year Model: 2015 with temp Number 101602 B	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	3,550.00		3,550.00	3,500.00		3,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109399000.EAO	2023-05-218-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Number NEV-8150	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 10, 2023	July 10, 2023	n/a	n/a	July 10, 2023	July 17, 2023	July 20, 2023	July 24, 2023	August 24, 2023	August 24, 2023	GoP	13,100.00		13,100.00	12,600.00		12,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109394000.EAO	2023-05-219-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with temp plate no. GAV-7121-151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	4,000.00		4,000.00	3,900.00		3,900.00	n/a	n/a	n/a	n/a	n/a	n/a		
310305102066000.EAO	2023-05-220-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Canter with plate no. 150405	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	8,550.00		8,550.00	8,500.00		8,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
310305102067000.EAO	2023-05-221-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada Year Model: 2006 with temp. no. 101607	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	36,420.00		36,420.00	35,920.00		35,920.00	n/a	n/a	n/a	n/a	n/a	n/a		

300225100863000.EAO	2023-05-222-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp Number 150404	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
32010119394000.EAO	2023-05-223-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Model: 2016 with plate no. 101606 B	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	4,350.00		4,350.00	4,280.00		4,280.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-05-224-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Road Roller with plate number HAMM HD10	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	27,400.00		27,400.00	27,200.00		27,200.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-05-225-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Isuzu Dmax Year Model: 2014 plate no. 101603 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	5,520.00		5,520.00	5,400.00		5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-05-226-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. number NEV-8150	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	10,450.00		10,450.00	10,400.00		10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-05-227-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with plate no. 101606 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	6,350.00		6,350.00	6,300.00		6,300.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-05-228-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp No. 151008-A/NEC-7562	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	13,350.00		13,350.00	12,880.00		12,880.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-05-229-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with plate no. P3M370/151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	1,900.00		1,900.00	1,850.00		1,850.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-05-230-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp No. 151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	7,650.00		7,650.00	7,600.00		7,600.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-05-231-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. P3M370/151001	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	5,600.00		5,600.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mini Dumpertruck with temp. Number 071610-C	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	9,550.00		9,550.00	9,000.00		9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-05-233-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Volvo Back hoe with temp no. F17-153	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	July 13, 2023	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	136,400.00		136,400.00	136,000.00		136,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109393000.EAO	2023-06-234-Supply and Delivery of Sport Equipment to be used during DPWH Sportsfest	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 7, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	42,270.00		42,270.00	39,055.00		39,055.00	n/a	n/a	n/a	n/a	n/a	n/a	
200000100017000.00	2023-06-235-Supply and Delivery of Materials to be used for Repainting Pavement Markings along BCIR to GCVR Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	48,300.00		48,300.00	41,895.00		41,895.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-06-236-Supply and Delivery of Materials to be used for the Preventive Maintenance of the Generator for IT Equipment	ODE/ICT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	3,500.00		3,500.00	3,450.00		3,450.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102067000.EAO	2023-06-237-Supply and Delivery of Supplies used in the Conduct of ICT Troubleshooting and Repair and Network Extension	ODE/ICT	NO	PUBLIC BIDDING	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 19, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	15,400.00		15,400.00	15,050.00		15,050.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102067000.EAO	2023-06-243-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with temp. plate no. GAV-7121-151001	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	2,850.00		2,850.00	2,800.00		2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-06-244-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-8727/151008-B	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	7,010.00		7,010.00	7,000.00		7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-06-245-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Mitsubishi Strada with temp. No. 150405	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 23, 2023	August 23, 2023	GoP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-06-246-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp No. A8 BBS1/NBC-5429	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 23, 2023	August 23, 2023	GoP	49,000.00		49,000.00	48,800.00		48,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-06-247-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Van Year Model: 2018 with temp plate no. 151009	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	7,700.00		7,700.00	7,600.00		7,600.00	n/a	n/a	n/a	n/a	n/a	n/a	
310305102066000.EAO	2023-06-248-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. 151005	PDS	NO	NP-53.9 - Small Value Procurement	n/a	July 13, 2023	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 23, 2023	August 23, 2023	GoP	52,000.00		52,000.00	51,700.00		51,700.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-06-249-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2019 with temp no. ABU709/151010	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 02, 2023	August 02, 2023	GoP	7,550.00		7,550.00	7,450.00		7,450.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-06-250-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Forunner Year Model: 2015 with temp number 150401/ARI-8881	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	2,850.00		2,850.00	2,800.00		2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	
300225100863000.EAO	2023-06-251-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Travi: Year Model: 2020 with temp plate no. 151606	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	26,000.00		26,000.00	25,600.00		25,600.00	n/a	n/a	n/a	n/a	n/a	n/a	
320101109394000.EAO	2023-06-252-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Nissan Navara with plate number 151008 C	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	6,800.00		6,800.00	6,600.00		6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	

32010110939400.EAO	2023-06-266-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp No. NCT-2182	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	5,650.00		5,650.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
310305102067000.EAO	2023-06-267-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with temp plate no. VE-8727/151008-B	MAINTENACE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	6,650.00		6,650.00	6,200.00		6,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109394000.EAO	2023-06-268-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp No. NCS-8345	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	11,400.00		11,400.00	11,300.00		11,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
300225100863000.EAO	2023-06-269-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2015 with temp plate no. 101606 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	34,000.00		34,000.00	33,600.00		33,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
300225100863000.EAO	2023-06-271-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Number NEV-8150	ADMIN	NO	PUBLIC BIDDING	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	49,000.00		49,000.00	48,400.00		48,400.00	n/a	n/a	n/a	n/a	n/a	n/a		
300219102104000.EAO	2023-06-274-Supply and Delivery of Office Equipment to be used during various activities at Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	34,500.00		34,500.00	33,800.00		33,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
310305102067000.EAO	2023-06-277-Supply and Delivery of Materials to be used in the MOFDEO Base Shop	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	July 13, 2023	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 23, 2023	August 23, 2023	GoP	65,300.00		65,300.00	65,100.00		65,100.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-06-282-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux with temp plate no. NAH-6048	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	10,900.00		10,900.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-06-283-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Kia Van Year Model: 2017 with Plate No. 151006	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	38,000.00		38,000.00	27,200.00		27,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-06-284-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp plate no. NCS-8345	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	2,000.00		2,000.00	1,880.00		1,880.00	n/a	n/a	n/a	n/a	n/a	n/a		
300225100863000.EAO	2023-06-285-Supply, Delivery and Installation of Consumable Supplies and Spare Parts to be used for Repair/Maintenance of Large Format Printers, HPT3500 Junks, Canon IPF 650 Junk, HPT2600 Junk at Construction Section, Electrical Unit, Planning & Design Section and Procurement Unit	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	July 13, 2023	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	184,000.00		184,000.00	181,118.00		181,118.00	n/a	n/a	n/a	n/a	n/a	n/a		
32010110939400.EAO	2023-06-287-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2017 with temp Number 150404	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	17,550.00		17,550.00	17,400.00		17,400.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109396000.EAO	2023-07-289-Supply and Delivery of Laboratory Equipment to be used to determine the Flexural Strength Test of Concrete Beam Specimens at Laboratory of Quality Assurance Section	QAS	NO	PUBLIC BIDDING	n/a	September 14, 2023	September 20, 2023	October 2, 2023	October 2, 2023	October 3, 2023	October 13, 2023	October 14, 2023	October 17, 2023	October 24, 2023	October 27, 2023	November 16, 2023	November 16, 2023	GoP	712,265.32		712,265.32	705,264.23		705,264.23	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023		
320101109394000.EAO	2023-07-290-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2015 with temp plate no. 101608 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 23, 2023	August 23, 2023	GoP	5,400.00		5,400.00	5,350.00		5,350.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109394000.EAO	2023-07-291-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Isuzu Dmax Year Model: 2014 plate no. 101603 A	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 02, 2023	August 02, 2023	GoP	1,100.00		1,100.00	1,090.00		1,090.00	n/a	n/a	n/a	n/a	n/a	n/a		
310305102067000.EAO	2023-07-292-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2018 with temp. No. KAF-272	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 24, 2023	August 24, 2023	GoP	7,550.00		7,550.00	6,680.00		6,680.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109394000.EAO	2023-07-293-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2016 with plate no. 101606 B	QAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	July 19, 2023	July 19, 2023	n/a	n/a	July 25, 2023	July 28, 2023	July 31, 2023	August 03, 2023	August 01, 2023	August 01, 2023	GoP	5,650.00		5,650.00	4,800.00		4,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-294-Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of Toyota Hilux Year Model: 2020 with temp plate no. 151009/NCS-9989	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	11,700.00		11,700.00	11,000.00		11,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100498000 310107100499000	2023-07-295-Supply and Delivery of Fuel to be used of DPWH-MOFDEO Service Vehicle and Equipment of All Section.	ODE	NO	PUBLIC BIDDING	August 18, 2023	August 11, 2023	August 18, 2023	August 30, 2023	August 30, 2023	August 31, 2023	September 07, 2023	September 14, 2023	September 15, 2023	September 19, 2023	September 12, 2023	November 19, 2023	November 19, 2023	GoP	5,610,000.00		5,610,000.00	5,600,000.00		5,600,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023		
320101109393000.EAO	2023-07-297-Supply and Delivery of Office Supplies to be used for the upcoming Quality Management System-Internal Quality Audit on August 22-24, 2023	ODE	NO	NP-53.9 - Small Value Procurement	n/a	August 4, 2023	n/a	August 10, 2023	August 10, 2023	n/a	n/a	August 14, 2023	August 17, 2023	August 22, 2023	August 25, 2023	September 11, 2023	September 11, 2023	GoP	421,200.00		421,200.00	419,607.50		419,607.50	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-305-Supply and Delivery of Office Equipment to be used at District Engineer's Office, Quality Assurance Section, Supply Unit, COA Office	ODE	NO	NP-53.9 - Small Value Procurement	n/a	August 1, 2023	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	413,000.00		413,000.00	316,970.00		316,970.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-306-Supply and Delivery of Office Equipment to be used at ADE Office at DPWH-MOFDEO	ODE	NO	NP-53.9 - Small Value Procurement	n/a	August 1, 2023	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	58,500.00		58,500.00	58,000.00		58,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-308-Supply and Delivery of Consumable Supplies to be used for printing various documents at Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	45,000.00		45,000.00	41,500.00		41,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-309-Supply and Delivery of Office Equipment to be used during various activities in the Conference Room at Procurement Unit	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	43,000.00		43,000.00	28,000.00		28,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-310-Supply and Delivery of Office Equipment to be used at Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	August 1, 2023	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	159,000.00		159,000.00	149,950.00		149,950.00	n/a	n/a	n/a	n/a	n/a	n/a		
310107100497000.EAO 300116201297000.EAO 320101109399000.EAO	2023-07-312-Supply and Delivery of Office Equipment to be used at Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	August 25, 2023	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	159,000.00		159,000.00	157,175.00		157,175.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-313-Supply and Delivery of Furnitures & Futures to be used for the partition of the Chief of Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 10, 2023	August 10, 2023	n/a	n/a	August 14, 2023	August 17, 2023	August 22, 2023	August 25, 2023	September 11, 2023	September 11, 2023	GoP	48,000.00		48,000.00	47,500.00		47,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
32010119392000.EAO	2023-07-314-Supply and Delivery of Electrical Supplies to be used for the Repair/Maintenance of the Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	23,992.00		23,992.00	23,000.00		23,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-315-Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO (all section)	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	August 1, 2023	n/a	August 7, 2023	August 7, 2023	n/a	n/a	August 10, 2023	August 14, 2023	August 17, 2023	August 22, 2023	September 11, 2023	September 11, 2023	GoP	151,900.00		151,900.00	149,115.00		149,115.00	n/a	n/a	n/a	n/a	n/a	n/a		

320101109396000.EAO	2023-07-316-Supply and Delivery of Office Supplies to be used at DPWH-MOFDEO (all section)	ALL SECTION	NO	PUBLIC BIDDING	n/a	August 11, 2023	August 18, 2023	August 30, 2023	August 30, 2023	August 31, 2023	September 07, 2023	September 14, 2023	September 15, 2023	September 19, 2023	September 22, 2023	November 16, 2023	November 16, 2023	GoP	494,255.00		494,255.00	490,000.00		490,000.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023	1. 8/11/2023 2. 8/11/2023 3. 8/11/2023 4. 8/11/2023 5. 8/11/2023		
300215102747000.EAO	2023-07-317-Supply and Delivery of Consumable Supplies for Electrical Unit, Cash Unit, Supply Unit, COA and for Fuji Xerox DCS C2020 and SC2022 to be used at Record Unit, BAC-TWG, Monitoring, QA, Maintenance, POS (2 units) Construction Section, PIU, RROW and Finance Section	ALL SECTION	NO	PUBLIC BIDDING	n/a	September 14, 2023	September 20, 2023	October 2, 2023	October 2, 2023	October 3, 2023	October 9, 2023	October 16, 2023	October 17, 2023	October 24, 2023	October 27, 2023	November 16, 2023	November 16, 2023	GoP	2,689,250.00		2,689,250.00	2,681,750.00		2,681,750.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023	1. 9/14/2023 2. 9/14/2023 3. 9/14/2023 4. 9/14/2023 5. 9/14/2023		
310205101072000.AEO	2023-07-334-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with Temp. Plate CAC388	FINANCE		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	November 29, 2023	November 29, 2023	n/a	n/a	December 04, 2023	December 07, 2023	December 11, 2023	December 04, 2023	December 18, 2023	December 18, 2023	GoP	25,450.00		25,450.00	25,300.00		25,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109393000.EAO	2023-07-340-Supply and Delivery of Furnitures & Fixtures to be used for the Staffhouse of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	August 4, 2023	n/a	August 10, 2023	August 10, 2023	n/a	n/a	August 14, 2023	August 17, 2023	August 22, 2023	August 25, 2023	September 11, 2023	September 11, 2023	GoP	144,720.00		144,720.00	144,020.00		144,020.00	n/a	n/a	n/a	n/a	n/a	n/a		
310205101072000.AEO	2023-07-345-Supply and Delivery of Construction Materials to be used for Partition in the Extension of Office of the Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	October 6, 2023	n/a	October 13, 2023	October 13, 2023	n/a	n/a	October 16, 2023	October 19, 2023	October 23, 2023	October 26, 2023	December 18, 2023	December 18, 2023	GoP	65,136.00		65,136.00	64,250.00		64,250.00	n/a	n/a	n/a	n/a	n/a	n/a		
300226108804000.EAO	2023-07-346-Supply and Delivery of Office Supplies to be used at Construction and Quality Assurance Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	August 25, 2023	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 21, 2023	September 21, 2023	GoP	350,000.00		350,000.00	340,000.00		340,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109398000.EAO	2023-07-359-Supply and Delivery of Furnitures & Fixtures to be used at Procurement Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	45,000.00		45,000.00	44,200.00		44,200.00	n/a	n/a	n/a	n/a	n/a	n/a		
310204102404000.EAO	2023-08-360-Supply and Delivery of Signages and Name Plates for Office Workplace in compliance with ISO-9001:2015	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	August 7, 2023	n/a	August 14, 2023	August 14, 2023	n/a	n/a	August 17, 2023	August 22, 2023	August 25, 2023	August 29, 2023	September 13, 2023	September 13, 2023	GoP	95,750.00		95,750.00	92,410.00		92,410.00	n/a	n/a	n/a	n/a	n/a	n/a		
32010119392000.EAO	2023-08-361-Supply and Delivery of Electrical Supplies to be used for the extension of BAC Conference Room	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	47,984.00		47,984.00	46,400.00		46,400.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109392000.EAO	2023-08-364-Supply and Delivery of Furnitures & Fixtures to be used at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 25, 2023	August 25, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	14,000.00		14,000.00	11,000.00		11,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109392000.EAO	2023-08-374-Supply and Delivery of Materials to be used for the partition of Pantry Area for the Staffhouse of the District Engineer	ODE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	48,000.00		48,000.00	40,000.00		40,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109392000.EAO	2023-08-385-Supply and Delivery of Furnitures & Fixtures to be used for the receiving area of the Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	August 31, 2023	August 31, 2023	n/a	n/a	September 04, 2023	September 07, 2023	September 11, 2023	September 14, 2023	September 14, 2023	September 14, 2023	GoP	40,000.00		40,000.00	39,800.00		39,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
300101200001000.EAO	2023-08-389-Supply and Delivery of Consumable Supplies and Computer Accessories to be used at Supply Unit and Cash Unit	ADMIN	NO	NP-53.9 - Small Value Procurement	NO	n/a	n/a	September 19, 2023	September 19, 2023	n/a	n/a	September 22, 2023	September 25, 2023	September 28, 2023	October 02, 2023	October 12, 2023	October 12, 2023	GoP	19,300.00		19,300.00	19,050.00		19,050.00	n/a	n/a	n/a	n/a	n/a	n/a		
300101200001000.EAO	2023-08-390-Supply and Delivery of IT Equipment to be used as replacement of old unit at Budget Unit, Finance section	FINANCE	NO	NP-53.9 - Small Value Procurement	NO	n/a	n/a	October 2, 2023	October 2, 2023	n/a	n/a	October 05, 2023	October 09, 2023	October 12, 2023	October 16, 2023	October 26, 2023	October 26, 2023	GoP	25,000.00		25,000.00	24,300.00		24,300.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109396000.EAO	2023-08-392-Supply and Delivery of Oils and Lubricants to be used for DPWH-MOFDEO Service Vehicles and Equipment of All Section	ALL SECTION	NO	PUBLIC BIDDING	NO	September 28, 2023	October 5, 2023	October 17, 2023	October 17, 2023	October 18, 2023	October 23, 2023	October 26, 2023	October 27, 2023	November 03, 2023	November 06, 2023	November 20, 2023	November 20, 2023	GoP	491,200.00		491,200.00	346,280.00		346,280.00	1. DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO	1. 9/28/2023 2. 9/28/2023 3. 9/28/2023 4. 9/28/2023 5. 9/28/2023	1. 9/28/2023 2. 9/28/2023 3. 9/28/2023 4. 9/28/2023 5. 9/28/2023	1. 9/28/2023 2. 9/28/2023 3. 9/28/2023 4. 9/28/2023 5. 9/28/2023	1. 9/28/2023 2. 9/28/2023 3. 9/28/2023 4. 9/28/2023 5. 9/28/2023	1. 9/28/2023 2. 9/28/2023 3. 9/28/2023 4. 9/28/2023 5. 9/28/2023		
310205101072000.AEO	2023-08-422-Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger Year Model: 2015 with temp number 101602 B	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 10, 2023	October 10, 2023	n/a	n/a	October 13, 2023	October 16, 2023	October 19, 2023	October 23, 2023	December 18, 2023	December 18, 2023	GoP	12,100.00		12,100.00	10,800.00		10,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
300101200001000.EAO	2023-08-423-Supply and Delivery of Oil and Lubricants to be used for all Heavy Equipment	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 5, 2023	October 5, 2023	n/a	n/a	October 09, 2023	October 12, 2023	October 16, 2023	October 19, 2023	October 26, 2023	October 26, 2023	GoP	49,400.00		49,400.00	48,100.00		48,100.00	n/a	n/a	n/a	n/a	n/a	n/a		
310205101072000.AEO	2023-08-429-Supply and Delivery of Office Equipment to be used at District Engineer's Staff House	ODE	NO	NP-53.9 - Small Value Procurement	n/a	November 23, 2023	n/a	November 29, 2023	November 29, 2023	n/a	n/a	December 04, 2023	December 07, 2023	December 11, 2023	December 14, 2023	December 18, 2023	December 18, 2023	GoP	170,000.00		170,000.00	168,800.00		168,800.00	n/a	n/a	n/a	n/a	n/a	n/a		
300101200001000.EAO	2023-09-437-Supply and Delivery of Furnitures & Fixtures to be used for the partition of Pantry Area of Construction and Administrative Section	CONSTRUCTION ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	September 19, 2023	September 19, 2023	n/a	n/a	September 22, 2023	September 25, 2023	September 28, 2023	October 02, 2023	October 12, 2023	October 12, 2023	GoP	35,000.00		35,000.00	26,350.00		26,350.00	n/a	n/a	n/a	n/a	n/a	n/a		
310205101072000.AEO	2023-09-450-Supply and Delivery of Materials to be used for Fabrication of Filing Cabinet at DPWH-Storage Room at Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 13, 2023	October 13, 2023	n/a	n/a	October 16, 2023	October 19, 2023	October 23, 2023	October 26, 2023	December 18, 2023	December 18, 2023	GoP	2,950.00		2,950.00	2,662.00		2,662.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100017000	2023-09-458-Supply and Delivery of Materials to be used for filling of low shoulder along BCJR, Magsaysay to Balabunan Section	MAINTENANCE	NO	NP-53.9 - Small Value Procurement	n/a	September 26, 2023	n/a	October 2, 2023	October 2, 2023	n/a	n/a	October 05, 2023	October 09, 2023	October 12, 2023	October 16, 2023	January 11, 2024	January 11, 2024	GoP	651,000.00		651,000.00	647,900.00		647,900.00	n/a	n/a	n/a	n/a	n/a	n/a		
310204101599000.EAO	2023-11-510-Supply and Delivery of Materials for fabrication of Filing Cabinet at DPWH-Storage Room to be used by Finance Section	FINANCE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	December 18, 2023	December 18, 2023	n/a	n/a	December 09, 2023	December 20, 2023	December 21, 2023	December 22, 2023	December 29, 2023	December 29, 2023	GoP	2,490.00		2,490.00	2,483.00		2,483.00	n/a	n/a	n/a	n/a	n/a	n/a		
310204101599000.EAO	2023-11-522-Supply and Delivery of Oils and Lubricants to be used for DPWH-MOFDEO Service Vehicles and Equipments of All Section	ALL SECTION	NO	NP-53.9 - Small Value Procurement	n/a	December 12, 2023	n/a	December 18, 2023	December 18, 2023	n/a	n/a	December 19, 2023	December 20, 2023	December 21, 2023	December 22, 2023	December 29, 2023	December 29, 2023	GoP	487,000.00		487,000.00	402,600.00		402,600.00	n/a	n/a	n/a	n/a	n/a	n/a		
320101109392000.EAO	2023-12-542-Supply and Delivery of Furniture and Fixture to be used for the receiving area of the Construction Section	CONSTRUCTION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	December 12, 2023	December 12, 2023	n/a	n/a	December 15, 2023	December 18, 2023	December 21, 2023	December 26, 2023	December 2																

ON-GOING PROCUREMENT ACTIVITIES																															
																Total Alloted Budget of On-going Procurement Activities															

Prepared by:


APRIL JANE E. TOYHORADA
BAC Secretariat

Recommended for Approval by:


DONELL MARK F. BARANDA
BAC Chairperson

APPROVED:


MARVEL FRANCES V. ONG, A.E.R.
Head of the Procuring Entity