Procurement Monitoring Report for 2nd Semester FY 2024		
Code Procurement Program/Project (PAP)	PMO/ End-User	Is the ear Process

Tand-User ment Activity	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DIST Procurement Monitoring Report for 2nd Semester FY 2024	RICT ENGI	INEER OFFICE																											
Temporal methods 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								Actual Pro	curement Activ	ity									ABC (PhP)		Contract Cost (Phi	-			Date of	f Receipt of Invit	ation			Remarks
Part	Code (PAP) Procurement Program/Project	PMO/ End-User	Procure Procureme	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check			Post Qual	Resolution		Signing /				Source of Funds	Total	MOOE CO	Total	моое			Pre-bid Conf	Eligibility Check		Bid Evaluation P	Set Outs! Co	Completion/	(Explaining changes from the
Property of the property of	COMPLETED PROCUREMENT ACTIVITIES		Activity	Comerciae			- Circux					Amus	Order												Circus	5.05				
Properties Pro	Services to be served on bloodletting undertakings conducted at	AS	No Small Value	N/A	1/27/24	N/A	1/30/24	1/30/24	1/30/24	1/31/24	4/8/24	4/9/24	4/10/24	4/11/24	04/12/2024	04/15/2024	EAO 2024	135,000.00	135,0	0.00 130,000.00		130,000.00		N/A	01/27/2024	01/27/2024	01/27/2024 01	/27/2024		Completed
	24GKM0001 (PR No. 2024-01-0004); Purchase of Fujifilm Apeos	AS		N/A	2/16/24	2/27/24	3/12/24	3/12/24	3/12/24	3/13/24	5/3/24	5/3/24	5/7/24	6/5/24	03/18/2024	03/19/2024	EAO 2024	1,273,500,00	1,273.5	0.00 1.270.000.00		1,270,000,00		02/27/2024	02/16/2024	02/16/2024	02/16/2024 02	/16/2024		Completed
Part	Request for Quotation: 2024-02-0004; Purchase of FujiFilm Apeos			-																			NGO					·		<u> </u>
	Engineering Office	AS	NO SITIALI VALUE	N/A	2/10/24	N/A	2/23/24	2/23/24	2/23/24	2/20/24	3/0/24	3/11/24	3/12/24	3/13/24	03/14/2024	03/13/2024	EAU 2024	152,500.00	152,5	149,000.00		149,000.00		N/A	02/10/2024	02/16/2024	02/16/2024 02	/10/2024		Completed
Part	Iligan City District Engineering Office	AS	No Small Value	N/A	2/13/24	N/A	2/16/24	2/16/24	2/16/24	2/19/24	3/5/24	3/6/24	3/9/24	3/11/24	03/12/2024	03/13/2024	EAO 2024	128,075.00	128,0	5.00 126,150.00		126,150.00		N/A	02/13/2024	02/13/2024	02/13/2024 02	/13/2024		Completed
	paint, thermoplastic primer and Glass Beads for Maintenance section	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	709,100.00	709,1	0.00 685,500.00		685,500.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
March Marc	Asphalt and Hot Asphalt for Maintenance Section DPWH-Iligan City	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	692,000.00	692,0	0.00 691,856.00		691,856.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
Part	Request for Quotation: 2024-02-0007 Procurement of Nylon 300mm,	MS	No. Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/15/24	3/18/24	03/19/2024	03/20/2024	FAO 2024	400 800 00	400.8	1 00 398 550 00		398 550 00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
Part	District Engineering Office Request for Quotation: 2024-02-0008 Procurement of LPG (Refill			,			' '															-						-		,
Mary Conting State Sta	City District Engineering Office	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/19/24	3/20/24	03/21/2024	03/22/2024	EAO 2024	76,920.00	76,9:	0.00 72,000.00		72,000.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
Part	Construction Supplies for Maintenance Section DPWH-Iligan City	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/15/24	3/18/24	03/19/2024	03/20/2024	EAO 2024	271,000.00	271,0	270,000.00		270,000.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
	Construction Supplies for Maintenance Section DPWH-Iligan City	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/12/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	487,484.00	487,4	4.00 487,195.00		487,195.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
	Request for Quotation: 2024-02-0011 Procurement of Aggregates	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	961,783.00	961.70	3.00 936.000.00		936,000,00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
	Engineering Office Request for Quotation: 2024-02-0012 Procurement Wash Sand and					,																-		,						•
	Engineering Office	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	986,444.00	986,4	4.00 960,000.00		960,000.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
Part	Basecourse for Maintenance Section DPWH-Iligan City District	MS	No Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	946,986.34	946,9	6.34 921,600.00		921,600.00		N/A	02/22/2024	02/22/2024	02/22/2024 02	/22/2024		Completed
Part	Accessories for Maintenance Section DPWH-Iligan City District	MS	No Small Value	N/A	2/23/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	66,500.00	66,5	0.00 66,408.00		66,408.00		N/A	02/23/2024	02/23/2024	02/23/2024 02	/23/2024		Completed
Part	Request for Quotation: 2024-02-0016 Procurement of Fuel Lubricants		No Small Value	N/A	2/23/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	582,170.00	582,1	0.00 581,145.00		581,145.00		N/A	02/23/2024	02/23/2024	02/23/2024 02	/23/2024		Completed
Part	Request for Quotation : 2024-03-0068; Procurement of Paper																													<u> </u>
Part	Design Section, DPWH-Iligan City District Engineering.	PDS	No Small Value	N/A	3/20/24	N/A	3/25/24	3/25/24	3/25/24	3/26/24	3/22/24	3/26/24	3/26/24	3/26/24	03/27/2024	03/28/2024	EAO 2024	455,000.00	455,0	0.00 450,350.00		450,350.00		N/A	03/20/2024	03/20/2024	03/20/2024 03	/20/2024		Completed
Part	Preventive Maintenance of National Roads and Bridges (Patching of Patholes and Resealing of Cracks) along K1533+030+K1533+150,	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/13/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	867,500.00	867,5	0.00 862,800.00		862,800.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Control Cont	Request for Quotation: 2024-03-0030; Purchase of Materials for																													
Part	CENTERLINE 06-Y) along Tubod Bridge, Mandulog Bridge 1 and 2,	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	777,000.00	777,0	759,625.00		759,625.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Marie Mari	Preventive Maintenance of National Roads for Repainting of Steel	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/15/24	3/15/24	3/18/24	03/19/2024	03/20/2024	EAO 2024	910,000.00	910,0	0.00 908,250.00		908,250.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Part	Request for Quotation: 2024-03-0032; Purchase of Materials for	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	964,500.00	964,5	0.00 928,750.00		928,750.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Part	Materials for Preventive Maintenance (Vegetation Control and	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/15/24	3/18/24	3/19/24	03/20/2024	03/21/2024	EAO 2024	127,350.00	127,3	0.00 126,300.00		126,300.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Professional Pro	Request for Quotation: 2024-03-0034; Purchase of Office Supplies for	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/18/24	3/19/24	3/21/24	03/22/2024	03/25/2024	EAO 2024	62,690.00	62,6	0.00 58,010.00		58,010.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Part		,																												-
Marcian Confession of the Co	Ma. Cristina, K1516+870-K1516+879 (RL) and K1516+900-	MS	No Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/13/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	820,244.89	820,2	4.89 796,300.00		796,300.00		N/A	03/09/2024	03/09/2024	03/09/2024 03	/09/2024		Completed
Part	Request for Quotation: 2024-03-0040 Purchase of equipment for use	MS	No Small Value	N/A	3/12/24	N/A	3/15/24	3/15/24	3/15/24	3/18/24	3/15/24	3/18/24	3/19/24	3/20/24	03/21/2024	03/22/2024	EAO 2024	848,600.00	848,6	0.00 832,950.00		832,950.00		N/A	03/12/2024	03/12/2024	03/12/2024 03	/12/2024		Completed
Formative Configuration Conf		AS	No Small Value	N/A	3/12/24	N/A	3/15/24	3/15/24	3/15/24	3/18/24	4/2/24	4/3/24	4/4/24	4/5/24	04/08/2024	04/09/2024	EAO 2024	400,000.00	400,0	0.00 385,000.00		385,000.00		N/A	03/12/2024	03/12/2024	03/12/2024 03	/12/2024		Completed
Part		AS	No Small Value	N/A	3/15/24	N/A	3/18/24	3/18/24	3/18/24	3/19/24	4/25/24	4/26/24	4/29/24	4/30/24	05/01/2024	05/02/2024	EAO 2024	178,500.00	178,5	0.00 175,500.00		175,500.00		N/A	03/15/2024	03/15/2024	03/15/2024 03	/15/2024		Completed
Foreign of Transformers (1964-1966) Foreign of Transformers (1964-	Request for Quotation: 2024-03-0063 Procurement of Materials for	MS	No. Small Value	N/A			-											250 775 87						N/A						•
Progression of Part 2011 A Company & Design Extraction (1974) Progression (1974) Progre	Request for Quotation : 2024-03-0066; Procurement of Printing					14/4	3/13/24												233,1			200,113.00		19/0						Completed
Expert of or or in Princing in Plants Princing in	Program and Projects FY 2025 at Planning & Design Section, DPWH- Iligan City	PDS	No Small Value	N/A	3/20/24	N/A	3/25/24	3/25/24	3/25/24	3/26/24	3/21/24	3/22/24	3/25/24	3/26/24	03/27/2024	03/28/2024	EAO 2024	205,190.00	205,19	0.00 202,240.00		202,240.00		N/A	03/20/2024	03/20/2024	03/20/2024 03	/20/2024		Completed
Require to Quartient 224-95 (April 70) For Park are in Conduct of Park Park are in Conduct of Park Park are in Conduct of Park Park Park Park are in Conduct of Park Park Park Park Park Park Park Park	Supplies for use in Printing in Plans FY 0223 Projects at Planning and	PDS	No Small Value	N/A	3/21/24	N/A	3/25/24	3/25/24	3/25/24	3/26/24	3/25/24	3/26/24	3/26/24	3/26/24	03/27/2024	03/28/2024	EAO 2024	60,600.00	60,6	59,400.00		59,400.00		N/A	03/21/2024	03/21/2024	03/21/2024 03	/21/2024		Completed
Section Completed Section Completed Section Completed Section	Request for Quotation : 2024-03-0070 For the use in Conduct of	pnc	No. Small Value	N/A	3/22/24	N/A	3/25/24	3/25/24	3/25/24	3/26/24	3/25/24	3/26/24	3/26/24	3/26/24	03/27/2024	03/38/2024	FAO 2024	15 172 00	15.45	2.00 14.000.00		14 000 00		N/A	03/22/2024	03/22/2024	03/22/2024 02	/22/2024	-+	Completed
Second Second Confession of North Property Office April 2014 Apr	Design Section, DPWH-Iligan City District Engineering Office.	1.55	Siliali value	19/5	3/22/27	III/A	3/23/27	5/23/27	5/23/27	5,20,27	5,23,27	5/20/27	5/20/37	5/20/27	00/21/2024	03/20/202T	2.0 2027	13,1/2.00	15,1	11,700.00		11,700.00		19/0	03/22/2027	03/22/2027	03/22/2021 03			
For use in Sweeping/Chemining of polyther-lightan (CN) political Engineering (PAR) Fig. 1975 4 1975/4 1975	Instrument for use in the DPWH-Iligan City District Engineering Office Anniversary Programs and Activities	_	No Small Value	N/A	4/12/24	N/A	4/17/24	4/17/24	4/17/24	4/18/24	5/27/24	5/28/24	5/29/24	5/30/24	05/31/2024	06/03/2024	EAO 2024	476,530.00	476,5	0.00 472,500.00		472,500.00		N/A	04/12/2024	04/12/2024	04/12/2024 04	/12/2024		Completed
The use in the operation of the Finance Section 19 15 May 19 19 19 May 19 19	for use in Sweeping/Cleaning of DPWH-Iligan City District Engineering Office.		No Small Value	N/A	4/12/24	N/A	4/19/24	4/19/24	4/19/24	4/22/24	5/30/24	5/31/24	6/3/24	6/4/24	06/05/2024	06/06/2024	EAO 2024	135,700.00	135,70	0.00 128,650.00		128,650.00		N/A	04/12/2024	04/12/2024	04/12/2024 04	/12/2024		Completed
For the use in the operation of PLUIFIAN XERON AREOS CAGGO with posit 94718182, suspired at the Financial State Suspired at the Financial State Suspired at the Financial State Stat	the use in the opertion of the Finance Section	FS	No Small Value	N/A	4/15/24	N/A	4/22/24	4/22/24	4/22/24	4/23/24	5/23/24	5/24/24	5/27/24	5/28/24	05/29/2024	05/30/2024	EAO 2024	160,440.00	160,4	0.00 156,522.00		156,522.00		N/A	04/15/2024	04/15/2024	04/15/2024 04	/15/2024		Completed
Request for Quotation: 2024-04-007s; Purchase of Office Supplies of Signature (Completed Department of Department	for the use in the operation of FUJIFILM XEROX APEOS C3060 with	FS	No Small Value	N/A	4/15/24	N/A	4/22/24	4/22/24	4/22/24	4/23/24	5/23/24	5/24/24	5/27/24	5/28/24	05/29/2024	05/30/2024	EAO 2024	311,000.00	311,0	306,090.00		306,090.00		N/A	04/15/2024	04/15/2024	04/15/2024 04	/15/2024		Completed
Englesting Office: Znd Quatation : 2024-06-0082; Purchase of Equipment Rental for the Operation and Activities of Various Sections for the Month of June Request for Quotation : 2024-06-0084; Purchase of Sporting Goods for Sport Feet Celebration FP-2024. N/A 5/22/24 N/A 6/17/24 6/17/24 6/17/24 7/15/2	Request for Quotation : 2024-04-0076; Purchase of Office Supplies	AS	No Small Value	N/A	4/27/24	N/A	5/3/24	5/3/24	5/3/24	5/4/24	5/27/24	5/28/24	5/29/24	5/30/24	05/31/2024	06/03/2024	EAO 2024	533,000 00	235 U	0,00 515 000 00		515,000 00		N/A	04/27/2024	04/27/2024	04/27/2024 04	/27/2024	$\overline{}$	Completed
June Request for Quotation : 2024-06-0008f; Purchase of Sporting Goods For Sport Fest Celebration FY-2024.	Engineering Officer 2nd Quarter. Request for Quotation : 2024-05-0082; Purchase of Equipment Rental			,		-																-		,						
For Sport Fest Celebration FY-2024. AS No Small Value N/A 6/12/24 N/A 6/17/24 6/18/24 7/15/24 6/18/24 7/15/24 6/18/24 7/15/24	June	MS	No Small Value	N/A	5/22/24	N/A	5/27/24	5/27/24	5/27/24	5/28/24	6/24/24	6/25/24	6/26/24	6/27/24	06/28/2024	07/01/2024	EAO 2024	924,000.00	924,0	0.00 910,800.00		910,800.00		N/A	05/22/2024	05/22/2024	05/22/2024 05	/22/2024		Completed
Reguest for Quotation : 2024-06-0086; Purchase of Materials for Quater Occurrence of Grass Cutters and Other Handtools Equipment for MIS No Small Value N/A 6/12/24 N/A 6/12/2	For Sport Fest Celebration FY-2024.	AS	No Small Value	N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	7/11/24	7/12/24	7/15/24	7/16/24	07/17/2024	07/18/2024	EAO 2024	51,310.00	51,3	0.00 49,675.00		49,675.00		N/A	06/12/2024	06/12/2024	06/12/2024 06	/12/2024		Completed
Request for Quotation : 2024-06-0086; Purchase of Materials for Vegetation Control of National Roads along Iligan Clirch (70, 2014) (8/17/24 6/18/24 6/21/24 6/25/24 6	Repainting of all Guardrails and Signages under Iligan City Area for	MS	No Small Value	N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/24/24	6/25/24	6/26/24	6/27/24	06/28/2024	07/01/2024	EAO 2024	967,000.00	967,0	942,400.00		942,400.00		N/A	06/12/2024	06/12/2024	06/12/2024 06	/12/2024		Completed
Quarter Request for Quotation : 2024-06-0087; Purchase of Materials for Malirehance of Grass Cutters and Other Handtools Equipment for MS No Small Value N/A 6/12/24 N/A 6/12/24 6/17/	Request for Quotation : 2024-06-0086; Purchase of Materials for Vegetation Control of National Roads along Iligan City for the 2nd	MS	No Small Value	N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	266,600.00	266,60	0.00 262,150.00		262,150.00		N/A	06/12/2024	06/12/2024	06/12/2024 06	/12/2024		Completed
	Request for Quotation : 2024-06-0087; Purchase of Materials for		No. 10. 1111		CH212:		64375	6/47/7	6/47/7	£ /40/2 ·		C/DA/D:	EIDEID:	enen.	06/27/22	06/20/202	FAC 252	222.022.25		220 220 2		220 0-2 -2		**/*	06/12/222	06/43/333	06/12/2025	(12/2024		
		MS	No Small Value	N/A	6/12/24	N/A	6/1//24	6/1//24	6/1//24	b/18/24	6/21/24	6/24/24	6/25/24	6/26/24	Ub/2//2024	Ub/28/2024	EAU 2024	237,000.00	237,0	229,950.00		229,950.00		N/A	Ub/12/2024	Ub/12/2024	06/12/2024 06	12/2024		Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFI
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Procurement Monitoring Report for 2nd Semester FY 2024				1											1	ı		I						1	I						
Code	PMC	o, e	this an early Mode of		T	T	1	Actual Pro	ocurement Activ	vity	Date of BAC	1	Contract		Delivery/	Inspection &	Source of		ABC (PhP)			Contract Cost (Phi	?)	List of Invited		Date o	of Receipt of Invit	ation		Delivery/	Remarks
(PAP) Procurement Program/Project COMPLETED PROCUREMENT ACTIVITIES	End-U	User Pr	rocure Procurem nt ctivity	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recomending Award	Notice of Award	Signing / Purchase Order	Notice to Proceed	Completion	Acceptance	Funds	Total	МООЕ	со	Total	моое	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from th APP)
Request for Quotation : 2024-06-0088; Purchase of Materials (Guardrails) for Repair/Replacement of Broken Guardrails along S Filomina-BonbononDigkilaan-Rogongon Road.	ta. MS	S	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	964,300.00		964,300.00	937,500.00		937,500.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation: 2024-06-0089; Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Iliga City for 2nd Quarter.	n MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/6/24	06/07/2024	06/10/2024	EAO 2024	124,840.00		124,840.00	124,840.00		124,840.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation : 2024-06-0090; Purchase of Walk Behind Roller for Maintenance of Nation Roads along Iligan City DEO.	MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	489,300.00		489,300.00	480,000.00		480,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation: 2024-06-0091; Purchase of Asphalt Craci Dealing Machine for Maintenance of National Roads along Iligan O DEO		s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/24/24	6/25/24	6/26/24	6/27/24	06/28/2024	07/01/2024	EAO 2024	465,300.00		465,300.00	458,000.00		458,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation: 2024-06-0092; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-7) along K1532+400-K1532+450 CL, K1519+10 K1519+120 CL, K1521+100)- MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	992,250.00		992,250.00	939,000.00		939,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation: 2024-06-0093; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE, EDGE LINE AND PEDESTRIANE LANE) along K1512+000-K1512+050 CL, K1512+	MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	910,250.00		910,250.00	881,000.00		881,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation : 2024-06-0094; Purchase of Hand Tools Equipment for use in Maintenance of National Roads and Bridges along Iligan City DEO.	MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	230,000.00		230,000.00	229,602.00		229,602.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation : 2024-06-0095; Purchase of Materials for Patching of Patholes along Misamis Oriental Ma. Crsitina BDRY Ri Tambacan Road Mariano Bridge 156+(-250) RL, K1526+900 LL, K1527+300 C	MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	770,000.00		770,000.00	756,000.00		756,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation : 2024-06-0996; Purchase of Materials for in RESEALING OF CRACKS along Misamis Oriental Ma. Crsitina BI Road K1512+100-K1512+050 RL, K1513+900 RL, 1516+950 RL, K1519+300-K1	DRY MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	600,000.00		600,000.00	583,500.00		583,500.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Request for Quotation : 2024-06-097; Purchase of Vehicle parts use in Preventive and Corrective Maintenance of Dumptruck (H3- 6572), Mini Dump Truck (H3-7109) Backhoe Loader (LV97), Whe Loader Request for Quotation : 2024-06-0131; Purchase of Materials for	MS	s	No Small Valu	ie N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	924,618.00		924,618.00	919,152.00		919,152.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
Regravelling of shoulders along Misamis Oriental MA. Cristina BD Road K1512+500- K1512+550 RS, Agro-Industrial Park RS.	RY. MS	s	No Small Valu	ie N/A	6/20/24	N/A	6/24/24	6/24/24	6/24/24	6/25/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	246,611.00		246,611.00	246,000.00		246,000.00		N/A	06/20/2024	06/20/2024	06/20/2024	06/20/2024		Completed
Request for Quotation : 2024-06-0132; Purchase of PPE's for Rot Maintenance Roadside/Carrageway Personel.	tine MS	s	No Small Valu	ie N/A	6/20/24	N/A	6/24/24	6/24/24	6/24/24	6/25/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	191,800.00		191,800.00	184,500.00		184,500.00		N/A	06/20/2024	06/20/2024	06/20/2024	06/20/2024		Completed
Request for Quotation : 2024-06-0133; Purchase of Signages for Repair/Replacement of Damaged of Warning and Regulatory Sign National Roads along Iligan City DEO. Request for Quotation : 2024-07-0134; Purchase of Office Suppli		s	No Small Valu	ie N/A	6/20/24	N/A	6/24/24	6/24/24	6/24/24	6/25/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	943,500.00		943,500.00	930,050.00		930,050.00		N/A	06/20/2024	06/20/2024	06/20/2024	06/20/2024		Completed
For use of the Engineers and Staff for paper documents storage in the Quality Assurance Section of DPWH-Iligan City District Engineering Request for Quotation: 2024-07-0137; Purchase of Office Suppli	n QA	ıs	No Small Valu	ie N/A	6/29/24	N/A	7/5/24	7/5/24	7/5/24	7/8/24	7/25/24	7/26/24	7/29/24	7/30/24	07/31/2024	08/01/2024	EAO 2024	358,130.00		358,130.00	355,000.00		355,000.00		N/A	06/29/2024	06/29/2024	06/29/2024	06/29/2024		Completed
For use in the operation of FUJIFILM XEROX APEOS C3060 with s # 943142, assigned at the Construction Section. Request for Quotation : 2024-07-0141; Purchase of Materials for		S	No Small Valu	ie N/A	7/4/24	N/A	7/10/24	7/10/24	7/10/24	7/11/24	8/28/24	8/29/24	8/30/24	9/2/24	09/03/2024	09/04/2024	EAO 2024	183,600.00		183,600.00	180,000.00		180,000.00		N/A	07/04/2024	07/04/2024	07/04/2024	07/04/2024		Completed
Preventive Maintenance of National Roads (PATCHING OF PATHC along Misamis Oriental Ma. Cristina Bdry. Road K1512+000- K1513+000 w/ Exception and Sta. Felomina-Bonbonon-Digkilaan- Rogongon Road K1519+300-K1522+000 w/ exception.	MS	s	No Small Valu	ie N/A	7/15/24	N/A	7/19/24	7/19/24	7/19/24	7/22/24	7/23/24	7/24/24	7/25/24	7/26/24	07/29/2024	07/30/2024	EAO 2024	986,444.00		986,444.00	769,867.51		769,867.51		N/A	07/15/2024	07/15/2024	07/15/2024	07/15/2024		Completed
Request for Quotation : 2024-08-0144; Equipment Rental for the Operation and Activities of Various Sections for the month of Aug	ust. CS	S	No Small Valu	ie N/A	7/30/24	N/A	8/5/24	8/5/24	8/5/24	8/6/24	8/12/24	8/13/24	8/14/24	8/15/24	08/16/2024	08/19/2024	EAO 2024	924,000.00		924,000.00	918,000.00		918,000.00		N/A	07/30/2024	07/30/2024	07/30/2024	07/30/2024		Completed
24GKM0002 (PR No. 2024-07-0174); Procurement of ICT Equipm for use in the operation of DPWH-Iligan City District Engineering Office	AS	S	No Public Bidding	N/A	7/31/24	8/8/24	8/20/24	8/20/24	8/20/24	8/21/24	9/2/24	9/2/24	9/2/24	9/10/24	09/11/2024	09/12/2024	EAO 2024	6,894,500.00		6,894,500.00	6,500,000.00		6,500,000.00	COA, PCCI, NGO	08/08/2024	07/31/2024	07/31/2024	07/31/2024	07/31/2024		Completed
Request for Quotation: 2024-08-0145; Purchase of Plotter Paper the use in Printing of Plans at Planning and Design Section, DPW Iligan City District Engineering Office. 24GKM0003 (PR No. 2024-07-0180); Purchase of Moist Cabinet for	H- PD:	s	No Small Valu	ie N/A	8/7/24	N/A	8/13/24	8/13/24	8/13/24	8/14/24	8/22/24	8/23/24	8/26/24	8/27/24	08/28/2024	08/29/2024	EAO 2024	120,000.00		120,000.00	118,500.00		118,500.00		N/A	08/07/2024	08/07/2024	08/07/2024	08/07/2024		Completed
use in the Quality Assurance Section 24GKM0004 (PR No. 2024-07-0181); Purchase of Flexural Testing	QA	ıs	No Public Bidding	N/A	8/8/24	8/15/24	8/27/24	8/27/24	8/27/24	8/28/24	9/9/24	9/9/24	9/9/24	9/24/24	09/25/2024	09/26/2024	EAO 2024	955,000.00		955,000.00	950,000.00		950,000.00	COA, PCCI, NGO	08/15/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024		Completed
Autoclave Machine for use in the Quality Assurance Section 24GKM0005 (PR No. 2024-07-0182); Purchase of Core Drilling	QA	ıs	No Public Bidding	N/A	8/8/24	8/15/24	8/27/24	8/27/24	8/27/24	8/28/24	9/9/24	9/9/24	9/9/24	9/24/24	09/25/2024	09/26/2024	EAO 2024	2,278,000.00		2,278,000.00	2,273,000.01		2,273,000.01	COA, PCCI, NGO	08/15/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024	-	Completed
Machine for use in the Quality Assurance Section 24GKM0006 (PR No. 2024-07-0183); Purchase of Compressive	QA	ıs	No Public Bidding	N/A	8/8/24	8/15/24	8/27/24	8/27/24	8/27/24	8/28/24	9/9/24	9/9/24	9/9/24	9/24/24	09/25/2024	09/26/2024	EAO 2024	637,000.00		637,000.00	632,000.00		632,000.00	NGO	08/15/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024	-	Completed
Machine and Digital Compression Testing Machine for use in the Quality Assurance Section Request for Quotation : 2024-08-0147; Equipment Rental for the	QA	ıs	No Public Bidding	N/A	8/8/24	8/15/24	8/27/24	8/27/24	8/27/24	8/28/24	9/9/24	9/9/24	9/9/24	9/24/24	09/25/2024	09/26/2024	EAO 2024	2,700,000.00		2,700,000.00	2,695,000.00		2,695,000.00	COA, PCCI, NGO	08/15/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024		Completed
Operation and Activities of Various Sections for the month of Sentember. Request for Quotation : 2024-09-0148; Purchase of Office Suppli	CS	_	No Small Valu		8/9/24	N/A	8/12/24	8/12/24	8/12/24	8/13/24	8/27/24	8/28/24	8/29/24	9/2/24	09/03/2024	09/04/2024	-	·		924,000.00			894,000.00		N/A	08/09/2024		08/09/2024	08/09/2024		Completed
For use in filling documents of the Administrative Section. Request for Quotation: 2024-09-0149; Purchase of Digital Voice	AS	+	No Small Valu		8/30/24	N/A	9/6/24	9/6/24	9/6/24	9/9/24	9/16/24	9/17/24	9/18/24	9/19/24	09/20/2024		EAO 2024	112,250.00		112,250.00			107,850.00		N/A N/A	08/30/2024	1	08/30/2024	08/30/2024 08/30/2024		Completed
Recorder For use in the Public Information Office of the District Engineer. Request for Quotation: 2024-09-0150; Purchase of Furniture Fo use in the Human Resources Management Unit & Records Unit		+	No Small Valu	-	8/30/24 8/30/24	N/A N/A	9/6/24	9/6/24	9/6/24	9/9/24	9/16/24	9/17/24	9/18/24	9/19/24	10/22/2024	10/23/2024	EAO 2024	149,864.00		149,864.00			143,000.00		N/A	08/30/2024 08/30/2024		08/30/2024 08/30/2024	08/30/2024		Completed
Personnel of Administrative Section. 24GKM0007 (PR No. 2024-08-0195); Purchase of ICT Equipment use in operation of the Construction, Planning & Design and Maintenance Section with Public Information Office of DPWH - Ili	for		No Public Bidding	N/A	9/6/24	9/13/24	9/26/24	9/26/24	9/26/24	9/27/24	11/22/24	11/4/24	11/5/24	11/18/24		11/20/2024		-		6,568,500.00	-		6,380,000.00	COA PCCI	09/13/2024	09/06/2024		09/06/2024	09/06/2024		Completed
City District Engineering Office Request for Quotation: 2024-09-0154; Purchase of Office Suppl For use in operation at Construction Section.		s	No Small Valu		9/4/24	N/A	9/10/24	9/10/24	9/10/24	9/11/24	9/16/24	9/17/24	9/18/24	9/19/24	09/20/2024	09/23/2024	EAO 2024	36,250.00		36,250.00	34,725.00		34,725.00		N/A	09/04/2024	09/04/2024	09/04/2024	09/04/2024		Completed
Request for Quotation : 2024-10-0162; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CEN' LINE AND EDGE LINE) along Tambacan Rd-Tubod National Highw K1526+000-K1526+900 (CL), K1526+000-K1526+900 edgeline (I	TER lay BL), MS	s	No Small Valu	ie N/A	10/2/24	N/A	10/7/24	10/7/24	10/7/24	10/8/24	11/20/24	11/21/24	11/22/24	11/25/24	11/26/2024	11/27/2024	EAO 2024	985,250.00		985,250.00	970,737.50		970,737.50		N/A	10/02/2024	10/02/2024	10/02/2024	10/02/2024		Completed
LDNICR K1530+000-K1530+850 (CL), K1533+100-K1533+500 (C and K1533+800-K1534+200 (CL) Request for Quotation: 2024-10-0163; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CEN- LINE 06-07) along Chainage 317, Misanis Oriental Ma. Cristina BD	ER	+	No.		10/0/2		10/77	10772	10775	1000	11/20/2	111010	11.00.00	14/25/21	11/20/200	11,000.00	E40.3375	000 000 000		220 222 5	020 522 2		222			10/03/200	10/02/222	10/02/200	10/03/222		Constant
Road K1525+425-K1525+455,K1525+615- K1525+625,K1526+108+K1526+115 and Tambacan RdTubod National Highway K1526+990.K1526+950. Request for Quotation: 2024-10-0165; Purchase of Materials for	MS		No Small Valu		10/2/24	N/A	10/7/24	10/7/24	10/7/24	10/8/24	11/20/24	11/21/24	11/22/24	11/25/24						930,250.00			920,500.00		N/A	10/02/2024			10/02/2024		Completed
Vegetation Control of National Roads along Iligan City District Engineering Office. Request for Quotation: 2024-09-0155; Purchase of Diesel For us	MS se in	_	No Small Valu	ie N/A	10/2/24	N/A	10/7/24	10/7/24	10/7/24	10/8/24	11/20/24	11/21/24	11/22/24	11/25/24	11/26/2024					341,000.00			338,500.00		N/A	10/02/2024		10/02/2024	10/02/2024	-	Completed
the operation of Heavy Equipment and Service Vehicle of DPWH- Iliana City District Engineering Office. Request for Quotation: 2024-09-0156; Purchase of Gasoline For in the operation Grasscutters, Generator Sets, Chainsaw, Bagger	use		No Small Valu		9/6/24	N/A	9/9/24	9/9/24	9/9/24	9/10/24	10/1/24	10/2/24	10/3/24	10/4/24	10/07/2024	10/08/2024				988,900.00			988,262.00		N/A	09/06/2024		09/06/2024	09/06/2024		Completed
Mixer, Water Pump and Plate Compactors of DPWHIligan City Dis Engineering Office. 24GKM0008 (PR No. 2024-10-0212); Procurement of Tandem	trict MS	S	No Small Valu	ie N/A	9/6/24	N/A	9/9/24	9/9/24	9/9/24	9/10/24	10/1/24	10/2/24	10/3/24	10/4/24	10/07/2024	10/08/2024	EAO 2024	998,400.00		998,400.00	997,620.00		997,620.00		N/A	09/06/2024	09/06/2024	09/06/2024	09/06/2024	-	Completed
Vibratory Roller for use in Construction, Improvement, Rehabilita and Maintenance of Roads, Bridges and Other Infrastructure and use in Water Management and Environment Sanitation 24GKM0009 (PR No. 2024-10-0213); Procurement of Service Veh	for MS	s	No Public Bidding	N/A	10/2/24	10/8/24	11/19/24	11/19/24	11/19/24	11/20/24	12/3/24	12/4/24	12/4/24	12/17/24	12/18/2024	12/19/2024	EAO 2024	4,330,333.00		4,330,333.00	3,650,000.00		3,650,000.00	COA, PCCI, NGO	10/08/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024		Completed
24GKM0009 (PR No. 2024-10-0213); Procurement of Service Ven for use in Transport of Personnel, Equipment, Supplies, Product of Materials 24GKM0010 (PR No. 2024-10-0214); Purchase of ICT Equipment	ind MS	s	No Public Bidding	N/A	10/2/24	10/8/24	11/19/24	11/19/24	11/19/24	11/20/24	12/3/24	12/3/24	12/4/24	12/17/24	12/18/2024	12/19/2024	EAO 2024	2,520,000.00		2,520,000.00	2,520,000.00		2,520,000.00	COA, PCCI, NGO	10/08/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024		Completed
use in the operation of the Various Sections of DPWH - Iligan Cit District Engineering Office		s	No Public Bidding	N/A	10/17/24	10/25/24	11/26/24	11/26/24	11/26/24	11/27/24	12/27/24	11/28/24	11/19/24	12/6/24	12/09/2024	12/10/2024	EAO 2024	6,311,500.00		6,311,500.00	5,423,000.00		5,423,000.00	COA, PCCI, NGO	10/25/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024		Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE

LIVY B. DECASA
Acting Head, Procurement Unit

			Is this	an					Actual Pro	curement Activ	rity									ABC (PhP)			Contract Cost (Phi	P)			Date o	Receipt of Invit	ation		
Code (PAP)	Procurement Program/Project	PMO/ End-Use	earl	y Mode of Procurement it nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing / Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable) Remarks (Explaining changes from APP)
OMPLET	ED PROCUREMENT ACTIVITIES				1																										<u> </u>
fo	Request for Quotation : 2024-11-0172; Purchase of Equipment Rental or the Operation and Activities of Various Sections for the Month of lovember.	cs	No	Small Value	N/A	11/6/24	N/A	11/11/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	11/25/24	11/26/24	11/27/2024	11/28/2024	EAO 2024	924,000.00		924,000.00	894,000.00		894,000.00		N/A	11/06/2024	11/06/2024	11/06/2024	11/06/2024	Completed
C	4GKM0011 (PR No. 2024-11-0226); Procurement of Fujifilm Apeos 3060 Consumables for use in Fujifilm Apeos C3060 Photocopier fachine of DPWH – Iligan City District Engineering Office	AS	No	Public Bidding	N/A	11/8/24	11/15/24	11/27/24	11/27/24	11/27/24	11/28/24	12/17/24	12/18/24	12/19/24	12/27/24	12/30/2024	12/31/2024	EAO 2024	1,003,000.00		1,003,000.00	528,500.00		528,500.00	COA, PCCI, NGO	11/15/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024	Completed
F	4GKM0012 (PR No. 2024-11-0171) Purchase of Diesel and Gasoline for use in the Routine Maintenance Operation (Equipments and Grasscutter) along 2nd District of Lanao del Sur.	AS	No	Public Bidding	N/A	11/8/24	11/15/24	11/27/24	11/27/24	11/27/24	11/28/24	11/29/24	12/8/24	12/9/24	12/30/24	12/31/2024	01/01/2025	EAO 2024	2,000,050.00		2,000,050.00	1,999,656.00		1,999,656.00	COA, PCCI, NGO	11/15/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024	Completed
M 1	4GKM0013 (PR No. 2024-11-0233) Procurement of Construction laterials for the Improvement of Existing Building of Lanao del Norte st District Engineering Office at Iligan City DEO (Extension Office for ionstruction, MQC, and Procurement Section)	AS	No	Public Bidding	N/A	11/14/24	11/22/24	12/4/24	12/4/24	12/4/24	12/5/24	12/6/24	12/8/24	12/9/24	12/12/24	12/13/2024	12/16/2024	EAO 2024	6,337,718.27		6,337,718.27	6,324,601.48		6,324,601.48	COA, PCCI, NGO	11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	Completed
C	Request for Quotation :2024-11-0175; For use in Preventive and Corrective Maintenance of Dumptruck (H3-6572) and Wheel Loader L2-1581).	MS	No	Small Value	N/A	11/13/24	N/A	11/20/24	11/20/24	11/20/24	11/21/24	11/22/24	11/25/24	11/26/24	11/27/24	11/28/2024	11/29/2024	EAO 2024	995,340.00		995,340.00	953,389.00		953,389.00		N/A	11/13/2024	11/13/2024	11/13/2024	11/13/2024	Completed
	tequest for Quotation :2024-11-0182; For use in printing at Planning to Design Section of DPWH - Iligan City District Engineering Office.	PDS	No	Small Value	N/A	11/22/24	N/A	11/26/24	11/26/24	11/26/24	11/27/24	11/25/24	11/26/24	11/27/24	11/28/24	11/29/2024	12/02/2024	EAO 2024	990,000.00		990,000.00	986,400.00		986,400.00		N/A	11/22/2024	11/22/2024	11/22/2024	11/22/2024	Completed
R	tequest for Quotation :2024-11-0178; Purchase of Materials for tegravelling of shoulders along Misamis Oriental - Ma. Cristina BDRY. oad K1514+900-K1515+000 LS, K1515+000-K1515+300 LS, 517+150-K1517+700 RS and 1519+000-K1519+300 RS w/	MS	No	Small Value	N/A	11/15/24	N/A	11/20/24	11/20/24	11/20/24	11/21/24	11/22/24	11/25/24	11/26/24	11/27/24	11/28/2024	11/29/2024	EAO 2024	863,138.50		863,138.50	861,000.00		861,000.00		N/A	11/15/2024	11/15/2024	11/15/2024	11/15/2024	Completed
C	request for Quotation :2024-12-0183; Equipment Rental for the operation and Activities of Various Sections for the month of becember	cs	No	Small Value	N/A	11/26/24	N/A	12/2/24	12/2/24	12/2/24	12/3/24	12/4/24	12/5/24	12/6/24	12/9/24	12/10/2024	12/11/2024	EAO 2024	924,000.00		924,000.00	894,000.00		894,000.00		N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Completed
n	Request for Quotation: 2024-12-0184; Purchase of construction naterials for Regravelling of shoulders along Misamis Oriental - Ma. iristina BDRY. Road K1514+900-K1515+000 LS, K1515+000- 1515+300 LS,	cs	No	Small Value	N/A	11/26/24	N/A	12/2/24	12/2/24	12/2/24	12/3/24	12/3/24	12/4/24	12/5/24	12/6/24	12/09/2024	12/10/2024	EAO 2024	406,908.15		406,908.15	406,230.00		406,230.00		N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Completed
s	Request for Quotation : 2024-12-0208; For the use of Axle Load Survey at Planning and Design, DPWH- Iligan City District Engineering Office.	PDS	No	Small Value	N/A	12/4/24	N/A	12/10/24	12/10/24	12/10/24	12/11/24	12/11/24	12/12/24	12/13/24	12/16/24	12/17/2024	12/18/2024	EAO 2024	49,000.00		49,000.00	46,236.00		46,236.00		N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	Completed
В	ALKM0007 - Routine Maintenance Activities along Overton-Buru-un DRY. RD K1532+(-831)-K1535+877 and LDNICR (Tubod-Tagoloan Section) K1527+(-567)-K1534+340.	MS	No	Small Value	N/A	6/19/24	N/A	6/25/24	6/25/24	6/26/24	6/26/24	6/27/24	6/27/24	6/28/24	6/28/24	07/01/2024	07/02/2024	MOOE	454,000.00	454,000.00		438,600.00	438,600.00			N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024	Completed
R B	ALKM0008 - Routine Maintenance Activities along H-way Secondary toads Div. Road K1521+(-252) -K1523+104 and Sta. Felomina- tonbonon- Digkilaan-Rogongon Road K1519+(023)-K0526+000.	MS	No	Small Value	N/A	6/19/24	N/A	6/25/24	6/25/24	6/26/24	6/26/24	6/27/24	6/27/24	6/28/24	6/28/24	07/01/2024	07/02/2024	MOOE	484,500.00	484,500.00		474,300.00	474,300.00			N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024	Completed
M P	4LKM0009 - Routine Maintenance Activities along Misamis Oriental - la. Cristina BDRY. Road K1512+(-899)-K1531+173, Tibanga RD- ala o JCT. Chainage 585 and Tibanga Road- Pala o JCT Chainage 00- Chainage 317.	MS	No	Small Value	N/A	6/19/24	N/A	6/25/24	6/25/24	6/26/24	6/26/24	6/27/24	6/27/24	6/28/24	6/28/24	07/01/2024	07/02/2024	MOOE	460,100.00	460,100.00		443,700.00	443,700.00			N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024	Completed
	oo cramage 3171																														
										Т	otal Alloted Bu		ment Activities act Price of Pro						83.874.660.02	1.398.600.00	82.476.060.02										
															ites Conducted Contract Price				3.696.925.86		3,654,925.86	80,177,734.16	1,356,600.00	78,821,134.16							

Recommended for and Approved By: Prepared By:

MARK ANTHONY C. BADELLES BAC Chairman

Approved:

For and in the absence of the OIC District Engineer

ROEL A. LLAUDER
OIC - Assistant District Engineer