Procurement Monitoring Report for Goods FY 2025 from January 02, 2025 to June 30, 2025 (1st Semester)

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
PR#2025-01-001	Office Supplies and Devices for use in this district office	Administrative Section	Bidding		1/08-15/2025			01/15/2025	01/20/2025		01/21/2025	01/23/2025			01/30/2025	01/31/2025	GAA FY 2025	993,690.00		991,520.00	991,520.00		991,520.00	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-02-004 / Contract ID 25GHK0001	Supply and Delivery of Various ICT Equipment and Supplies for use in NIR Office	NIR Office	Bidding	02/03/2025	02/6-26/2025	02/14/2025	02/26/2025	02/26/2025	02/27/2025	03/04/2025	03/05/2025	03/05/2025	03/10/2025	03/12/2025	04/12/2025	04/14/2025	GAA FY 2025	1,363,000.00		1,363,000.00	1,330,000.00		1,330,000.00	1) COA 2) PICE 3) BBC 4) NORCA	2/12/25 2/12/25 2/12/25 2/12/25	2/12/25 2/12/25 2/12/25 2/12/25	2/12/25 2/12/25 2/12/25 2/12/25	2/12/25 2/12/25 2/12/25 2/12/25			
PR#2025-02-005	Office Equipment Supplies and Consumables for use in NIR Office	NIR Office	Small Value Procurement		02/6-13/2025			03/13/2025	03/14/2025		03/17/2025	03/19/2025			03/21/2025	03/24/2025	GAA FY 2025	841,390.00		841,390.00	840,290.00		840,290.00	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-02-009	Fuels/Fuel Additives & Lubricants & Anti Corrosive for use in the various service vehicle for projects implementation/supervision of DPWH-Negros Island Region (NIR) Projects	NIR Office	Small Value Procurement		02/22/2025-03/03/2025			03/03/2025	03/04/2025		03/06/2025	03/07/2025			03/14/2025	03/14/2025	GAA FY 2025	996,356.00		996,356.00	847,828.00		847,828.00	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-02-011 / Contract ID 25GHK0003	Supply and Delivery of Various ICT Equipment and Supplies for use in this district office.	Administrative Section	Bidding	02/21/2025	02/25/2025-03/17/2025	03/05/2025	03/17/2025	03/17/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	04/04/2025	04/07/2025	05/07/2025	05/08/2025	GAA FY 2025	3,075,500.00		3,075,500.00	3,068,000.00		3,068,000.00	1) COA 2) PICE 3) BBC 4) NORCA	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25			
PR#2025-02-012 / Contract ID 25GHK0004	Supply and Delivery of Various Office Supplies for use in this district office	Administrative Section	Bidding	02/21/2025	02/25/2025-03/17/2025	03/05/2025	03/21/2025	03/21/2025	03/21/2025	03/24/2025	03/24/2025	03/26/2025	03/31/2025	04/04/2025	05/05/2025	05/06/2025	GAA FY 2025	2,374,369.00		2,374,369.00	2,332,646.00		2,332,646.00	1) COA 2) PICE 3) BBC 4) NORCA	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25			
PR#2025-02-013	Various Construction Materials and Supplies for use in this district office	Administrative Section	Small Value Procurement		03/4-11/2025			03/11/2025	03/12/2025		03/14/2025	03/14/2025			03/27/2025	03/31/2025	GAA FY 2025	128,277.00		128,277.00	128,207.50		128,207.50	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-02-014 / Contract ID 25GHK0005	Supply and Delivery of 2-units Container Van (size: 40' x 8' x 8' x 6") for use in this district office	Administrative Section	Bidding	02/25/2025	02/27/2025-03/19/2025	03/07/2025	03/19/2025	03/19/2025	03/19/2025	03/21/2025	03/24/2025	03/24/2025	03/27/2025	04/04/2025	04/05/2025	05/06/2025	GAA FY 2025	1,000,000.00		1,000,000.00	999,000.00		999,000.00	1) COA 2) PICE 3) BBC 4) NORCA	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25	3/4/25 3/4/25 3/4/25 3/4/25			
PR#2025-03-018	Vehicle parts and Accessories for replacement of defective parts of Military Jeep, SJZ 346/ H1-7751.	Maintenance Section	Small Value Procurement		03/4-11/2025			03/11/2025	03/12/2025		03/14/2025	03/14/2025			03/27/2025	03/31/2025	GAA FY 2025	59,498.00		59,498.00	59,098.00		59,098.00	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-03-020 / Contract ID 25GHK0006	Supply and Delivery of various Construction Materials and Supplies for use in the Maintenance of National Roads and Bridges	Maintenance Section	Bidding	03/03/2025	03/03-24/2025	03/11/2025	03/24/2025	03/24/2025	03/25/2025	03/27/2025	04/04/2025	04/04/2025	04/10/2025	04/10/2025	05/10/2025	05/11/2025	GAA FY 2025	6,069,000.30		6,069,000.30	5,998,101.70		5,998,101.70	1) COA 2) PICE 3) BBC 4) NORCA	3/7/25 3/7/25 3/7/25 3/7/25	3/7/25 3/7/25 3/7/25 3/7/25	3/7/25 3/7/25 3/7/25 3/7/25	3/7/25 3/7/25 3/7/25 3/7/25			
PR#2025-03-027	Office Equipment and Devices for use in this district office	Administrative Section	Small Value Procurement		03/08-14/2025			03/14/2025	03/14/2025		03/18/2025	03/18/2025			03/25/2025	03/26/2025	GAA FY 2025	157,000.00		157,000.00	156,000.00		156,000.00	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-03-031	Vehicle parts and Accessories for replacement of defective parts of Isuzu D-Max, SJU 467/ H1-6573.	Maintenance Section	Small Value Procurement		03/12-17/2025			03/17/2025	03/17/2025		03/18/2025	03/18/2025			03/25/2025	03/26/2025	GAA FY 2025	62,400.00		62,400.00	62,000.00		62,000.00	1) COA 2) PICE 3) BBC 4) NORCA							
PR#2025-03-034	Tarpaulin, T-shirt with print, Snacks and Meals (Goods) for the National Women's Month Celebration (NWMC) FY 2025	Administrative Section	Small Value Procurement		03/12-17/2025			03/17/2025	03/17/2025		03/18/2025	03/18/2025			03/25/2025	03/26/2025	GAA FY 2025	67,950.00		67,950.00	67,950.00		67,950.00	1) COA 2) PICE 3) BBC 4) NORCA							

PR#2025-03-038	Diesel Fuel for use in this district office.	Administrative Section	Small Value Procurement		03/13-18/2025			03/18/2025	03/18/2025		03/19/2025	03/19/2025			03/26/2025	03/27/2025	GAA FY 2025	630,000.00		630,000.00	592,000.00		592,000.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-045	Vehicle Repair and Maintenance for preventive maintenance of Road Grader, N1-2357.	Maintenance Section	Small Value Procurement		03/20-24/2025			03/24/2025	03/25/2025		03/26/2025	03/26/2025			04/04/2025	04/05/2025	GAA FY 2025	81,150.00		81,150.00	78,395.00		78,395.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-054	Construction Materials and Supplies for use in the Bridge Repainting under Act. 41X Emergency Maintenance	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	150,000.00		150,000.00	143,355.08		43,355.08	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-055	Construction Materials and Supplies for use in the Installation of Bridge Load Limit Sign under Act. 71X	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	100,000.00		100,000.00	99,624.25		99,624.25	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-056	Vehicle Parts and Accessories for replacement of defective parts of FUSO FIGHTER, SGF 496	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	81,600.00		81,600.00	65,400.00		65,400.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-057	Office Supplies and Devices for use in this district office	Administrative Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	68,690.00		68,690.00	68,690.00		68,690.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-058	Construction Materials for use in the installation of guardrails along National Roads under Act. 41X Emergency Maintenance	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	489,375.00		489,375.00	488,249.00		488,249.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-059	Construction Materials and Supplies for use in the Installation of Directional Signs along National Roads under Act. 71X	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	326,250.00		326,250.00	326,077.35		326,077.35	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-062	Diese Fuel and Unleaded Gasoline for use in the Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	998,030.00		998,030.00	929,047.02		929,047.02	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-064	Vehicle Parts and Accessories for preventive maintenance of FORD EVEREST 1380-01264156/ H1-8395.	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	68,710.00		68,710.00	66,526.02		66,526.02	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-065	Vehicle Parts and Accessories for use in various Equipment, Service Vehicles and Heavy Equipment of the Maintenance Section	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	379,300.00		379,300.00	272,010.00		272,010.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-066	Vehicle Parts and Accessories for preventive maintenance of UD DT, H3-6746.	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	76,520.00		76,520.00	75,995.00		75,995.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-067	Vehicle Parts and Accessories for replacement of defective parts of Isuzu D-Max, SJU467/H1-6573.	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	86,000.00		86,000.00	84,440.00		84,440.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-03-075	Office Equipment (smartphone) for use in the Project Evaluation and other geo-tagging related initiatives of the Department.	Maintenance Section	Small Value Procurement		03/21-26/2025			03/26/2025	03/27/2025		03/27/2025	03/27/2025			04/04/2025	04/04/2025	GAA FY 2025	128,000.00		128,000.00	127,900.00		127,900.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-04-086	Office Supplies and Devices for relacement of defective parts of Mitsubishi Strada, SJZ 328/H1-7842.	Maintenance Section	Small Value Procurement		04/07-10/2025			04/10/2025	04/11/2025		04/14/2025	04/14/2025			04/21/2025	04/22/2025	GAA FY 2025	93,450.00		93,450.00	89,340.00		89,340.00	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-04-089 / Contract ID 25GRH0001	Supply and Delivery of One (1) Package GNSS Base and Rover Receiver + Field Controller with complete set of accessories package for use in various instrument survey activities	Planning and Design Section	Bidding	04/04/2025	04/08-28/2025	04/16/2025	0-/28/2025	04/28/2025	04/29/2025	04/29/2025	05/14/2025	05/14/2025	05/23/2025	05/26/2025	06/26/2025	06/30/2025	GAA FY 2025	5,000,000.00		5,000,000.00	4,332,600.00		4,332,600.00	1) COA 2) PICE 3) BBC 4) NORCA	4/11/25 4/11/25 4/11/25 4/11/25	4/11/25 4/11/25 4/11/25 4/11/25	4/11/25 4/11/25 4/11/25 4/11/25	4/11/25 4/11/25 4/11/25 4/11/25		
PR#2024-04-095	Office Supplies and Devices for use in the Lakbay Alalay Program	Maintenance Section	Small Value Procurement		04/23-28/2025			04/28/2025	04/29/2025		04/29/2025	04/29/2025			04/30/2025	05/05/2025	GAA FY 2025	62,900.00		62,900.00	62,891.25		62,891.25	1) COA 2) PICE 3) BBC 4) NORCA						
PR#2025-04-099	Construction materials and supplies for the Carriageway Maintenance: Pavement Maintenance-Emergency Projects under Work Category No. 10-41X- Rehabilitation/ Reconstruction of National Roads with Slip, Slope Collapse and Landslide	Maintenance Section	Small Value Procurement		04/23-28/2025			04/28/2025	04/29/2025		04/29/2025	04/29/2025			04/30/2025	05/05/2025	GAA FY 2025	505,600.00		62,900.00	485,015.00		485,015.00	1) COA 2) PICE 3) BBC 4) NORCA						

PR#2025-05-101	Electrical Supplies For use in Generator of this district office	Administrative Section	Small Value Procurement		05/7-12/2025			05/12/2025	05/13/2025		05/16/2025	05/19/2025			05/20/2025	06/20/2025	GAA FY 2025	300,000.00		300,000.00	239,000.00		239,000.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-05-102	Diesel Fuel for use in this district office.	Administrative Section	Small Value Procurement		05/7-12/2025			05/12/2025	05/13/2025		05/16/2025	05/19/2025			05/20/2025	06/20/2025	GAA FY 2025	969,000.00		969,000.00	905,590.00		905,590.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-05-103	Fire Fighting & Rescue and Safety Equipment for use in this district office	Administrative Section	Small Value Procurement		05/7-12/2025			05/12/2025	05/13/2025		05/16/2025	05/19/2025			05/20/2025	06/20/2025	GAA FY 2025	60,300.00		60,300.00	38,250.00		38,250.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-05-104	Electrical Supplies for use in this district office	Administrative Section	Small Value Procurement		05/7-12/2025			05/12/2025	05/13/2025		05/16/2025	05/19/2025			05/20/2025	06/20/2025	GAA FY 2025	54,660.00		54,660.00	53,270.00		53,270.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-05-111 / Contract ID 25GRH0002	Supply and Delivery of variou Construction Materials and Supplies for use in the Maintenance of National Roads and Bridges	Maintenance Section	Bidding	5/19/2025	05/20/2025-06/09/2025	05/28/2025	06/09/2025	06/09/2025	06/10/2025	06/11/2025	06/13/2025	06/13/2025	06/18/2025	06/18/2025	06/19/2025	07/19/2025	GAA FY 2025	9,999,955.00		9,999,955.00	9,996,565.00		9,996,565.00	1) COA 2) PICE 3) EBC 4) NORCA	5/23/25 5/23/25 5/23/25 5/23/25	5/23/25 5/23/25 5/23/25 5/23/25	5/23/25 5/23/25 5/23/25 5/23/25	5/23/25 5/23/25 5/23/25 5/23/25			
PR#2025-05-112	Diesel Fuel and Unleaded Gasoline for use in the Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement		5/23-27/2025			05/27/2025	05/28/2025		05/30/2025	05/30/2025			05/30/2025	06/30/2025	GAA FY 2025	989,200.00		989,200.00	939,323.00		939,323.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-115 / Contract ID 25GRH0003	Supply and Delivery of various Construction Materials and Supplies (Lot 1, Lot 2 and Lot 3) for use in the Maintenance of National Roads and Bridges	Maintenance Section	Bidding	6/3/2025	06/05-25/2025	06/13/2025	06/25/2025	06/25/2025	06/26/2025	06/26/2025	06/30/2025	06/30/2025	07/07/2025	07/10/2025	07/11/2025	08/11/2025	GAA FY 2025	2,272,484.00		2,272,484.00	2,265,670.00		2,265,670.00	1) COA 2) PICE 3) EBC 4) NORCA	6/5/25 6/5/25 6/5/25 6/5/25	6/5/25 6/5/25 6/5/25 6/5/25	6/5/25 6/5/25 6/5/25 6/5/25	6/5/25 6/5/25 6/5/25 6/5/25			
PR#2025-06-116 / Contract ID 25GRH0004	Supply and Delivery of One (1) Assy 500 kva 3 phase AVR for use in this district office	Administrative Section	Bidding	6/3/2025	06/05-25/2025	06/13/2025	06/25/2025	06/25/2025	06/26/2025	06/26/2025	06/30/2025	06/30/2025	07/07/2025	07/10/2025	07/11/2025	08/11/2025	GAA FY 2025	2,202,000.00		2,202,000.00	2,179,970.00		2,179,970.00	1) COA 2) PICE 3) EBC 4) NORCA	6/5/25 6/5/25 6/5/25 6/5/25	6/5/25 6/5/25 6/5/25 6/5/25	6/5/25 6/5/25 6/5/25 6/5/25	6/5/25 6/5/25 6/5/25 6/5/25			
PR#2025-06-122	Diesel Fuel for use in the Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement		06/05-10/2025			06/10/2025	06/11/2025		06/11/2025	06/11/2025			06/17/2025	06/18/52025	GAA FY 2025	951,954.00		951,954.00	861,190.11		861,190.11	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-123	Oil Filter and Fuel Filter for use in various light vehicle in this district office.	Maintenance Section	Small Value Procurement		06/05-10/2025			06/10/2025	06/11/2025		06/11/2025	06/11/2025			06/17/2025	06/18/52025	GAA FY 2025	108,370.00		108,370.00	94,590.00		94,590.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-126	Construction Materials and Supplies for the Construction/ Improvement of DPWH Facilities and Container Van.	Administrative Section	Small Value Procurement		06/05-10/2025			06/10/2025	06/11/2025		06/11/2025	06/11/2025			06/17/2025	06/18/52025	GAA FY 2025	93,275.00		93,275.00	91,117.10		91,117.10	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-127	Office Supplies and Devices for use in this district office.	Administrative Section	Small Value Procurement		06/05-10/2025			06/10/2025	06/11/2025		06/11/2025	06/11/2025			06/17/2025	06/18/52025	GAA FY 2025	994,000.00		994,000.00	949,382.00		949,382.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-130	Furnitures for use in this district office.	Administrative Section	Small Value Procurement		06/05-10/2025			06/10/2025	06/11/2025		06/11/2025	06/11/2025			06/17/2025	06/18/52025	GAA FY 2025	307,800.00		307,800.00	307,260.00		307,260.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-134	Vehicle Parts and Accessories for replacement of defective parts of Nissan Urvan, FAE 2245/H1-8222	Maintenance Section	Small Value Procurement		06/10-16/2025			06/16/2025	06/17/2025		06/19/2025	06/23/2025			06/30/2025	07/01/2025	GAA FY 2025	52,100.00		52,100.00	51,300.00		51,300.00	1) COA 2) PICE 3) EBC 4) NORCA							
PR#2025-06-135	Vehicle Parts and Accessories for use in Preventive Maintenance of various Service Vehicle	Maintenance Section	Small Value Procurement		06/10-16/2025			06/16/2025	06/17/2025		06/19/2025	06/23/2025			06/30/2025	07/01/2025	GAA FY 2025	91,515.00		91,515.00	89,750.00		89,750.00	1) COA 2) PICE 3) EBC 4) NORCA							
																	Total Alloted Budget of Procurement Ac tivities				45,960,618.30										
																	Total Contract Price of Procurement Activities Conducted				44,330,423.38										
																	Total Savings (total Alloted Budget-Total Contract Price				1,630,194.92										

ON-GOING PROCUREMENT ACTIVITIES

PR#2025-06-140	Vehicle Parts and Accessories for replacement of defective parts of Toyota Hi-Lux, YLB 574/H1-7839	Maintenance Section	Small Value Procurement		06/16-23/2025			06/23/2025	06/24/2025								GAA FY 2025	72,000.00		72,000.00				1) COA 2) PICE 3) BBC 4) NORCA							On-Process
PR#2025-06-143	Vehicle Parts and Accessories for replacement of defective parts of Toyota Grandia, GAM 4688/H1-9597	Maintenance Section	Small Value Procurement		06/16-23/2025			06/23/2025	06/24/2025								GAA FY 2025	67,500.00		67,500.00				1) COA 2) PICE 3) BBC 4) NORCA							On-Process
PR#2025-06-150	Furnitures for use in this district office.	Administrative Section	Small Value Procurement		06/16-23/2025			06/23/2025	06/24/2025								GAA FY 2025	571,600.00		571,600.00				1) COA 2) PICE 3) BBC 4) NORCA							On-Process
PR#2025-06-152	Construction Equipment for use in this district office.	Administrative Section	Small Value Procurement		06/16-23/2025			06/23/2025	06/24/2025								GAA FY 2025	501,000.00		501,000.00				1) COA 2) PICE 3) BBC 4) NORCA							On-Process
PR#2025-06-154 / Contract ID 25GRH0005	Supply and Delivery of various Laboratory Supplies and Equipment to equip this District Laboratory with the needed apparatus/equipment in testing construction materials of the various infrastructure projects to be implemented by this office.	Quality and Assurance Section	Bidding	6/23/25	06/26/2025-07/10/2025	07/04/2025	07/16/2025	07/16/2025	07/17/2025								GAA FY 2025	1,277,640.00		1,277,640.00				1) COA 2) PICE 3) BBC 4) NORCA	7/1/25 7/1/25 7/1/25 7/1/25	7/1/25 7/1/25 7/1/25 7/1/25	7/1/25 7/1/25 7/1/25 7/1/25	7/1/25 7/1/25 7/1/25 7/1/25			For Opening of Bids
X---X---X																															
																Total Alloted Budget of On-Going Procurement Ac tivities				2,489,740.00											

Prepared by:

MONALISA U. DOMEN
Engineer III
Head, Procurement Unit

Recommended for Approval by:

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Engineer III
BAC, Chairperson

APPROVED:

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