

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of January 10, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurem ent		Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
1	23GK00032 - Re-ITB	Supply & delivery of Portable Weigh in Motion (PWM) Machine for use in weighbridge operation, Weighbridge Station, El	MAINTENANCE DIVISION	No	PUBLIC BIDDING	01-Feb-24	06-Feb-24	13-Feb-24		26-Feb-24	04-Mar-24	17-Apr-24	17-Apr-24	18-Apr-24	16-May-24	24-Jul-24			SR2023-03-006805 MOOE	2,190,000.00		2,190,000.00	2,160,000.00		2,160,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jan-24	08-Feb-24		02-Mar-24		
2	23GK00036 - Re-ITB	Supply & delivery of shop tools for the use in the Corrective Maintenance of Dregde King I and II at Dredging Site, Bonbon,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	02-Oct-23	15-Feb-24	22-Feb-24		05-Mar-24	12-Mar-24	22-May-24	22-May-24	23-May-24	10-Jun-24	01-Jul-24			SR2023-01-003087 EAO	1,122,640.00		1,122,640.00	908,637.80		908,637.80	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23	17-Feb-24		10-Mar-24		
3	24GK00003 - LOT 1	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24	29-Apr-24	20-May-24			RA 11936 2023 Current EAO	8,690,000.00		8,690,000.00	8,685,000.00		8,685,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-24		
4	24GK00003 - LOT 2	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24	29-Apr-24	20-May-24			RA 11936 2023 Current EAO	4,365,000.00		4,365,000.00	4,360,000.00		4,360,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-24		
5	24GK00003 - LOT 4	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24	29-Apr-24	20-May-24			RA 11936 2023 Current EAO	8,560,000.00		8,560,000.00	8,555,000.00		8,555,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-24		
6	24GK00003 - LOT 5	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24	29-Apr-24	20-May-24			RA 11936 2023 Current EAO	3,100,000.00		3,100,000.00	3,095,000.00		3,095,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-24		
7	24GK00003 - LOT 6	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24	29-Apr-24	20-May-24			RA 11936 2023 Current EAO	27,200,000.00		27,200,000.00	25,220,000.00		25,220,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-24		
8	24GK00004 - LOT 1	Supply & delivery of Desktop Computers and Multifunction Inkjet Printers for use in the Office of the Regional	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	26-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	03-May-24	03-May-24	09-May-24	03-Jun-24	31-Jul-24			RA 11975 Current EAO	1,732,497.79		1,732,497.79	1,644,000.00		1,644,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Feb-24	29-Feb-24		23-Mar-24		
9	24GK00004 - LOT 2	Supply & delivery of Desktop Computers and Multifunction Inkjet Printers for use in the Office of the Regional	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	26-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	03-May-24	03-May-24	09-May-24	03-Jun-24	31-Jul-24			RA 11975 Current EAO	1,443,436.17		1,443,436.17	1,379,999.00		1,379,999.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Feb-24	29-Feb-24		23-Mar-24		
10	24GK00005 - LOT 1	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24	22-May-24	10-Jul-24			RA 11975 Regular 2024 Current EAO	10,375,385.28		10,375,385.28	7,801,028.80		7,801,028.80	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24	15-Mar-24		06-Apr-24		
11	24GK00005 - LOT 2	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24	21-May-24	24-Jul-24			RA 11975 Regular 2024 Current EAO	3,688,295.60		3,688,295.60	3,687,836.00		3,687,836.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24	15-Mar-24		06-Apr-24		
12	24GK00005 - LOT 3	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24	21-May-24	24-Jul-24			RA 11975 Regular 2024 Current EAO	1,110,835.00		1,110,835.00	1,021,850.00		1,021,850.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24	15-Mar-24		06-Apr-24		
13	24GK00005 - LOT 4	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	24-Apr-24	29-Apr-24	24-Jul-24			RA 11975 Regular 2024 Current EAO	21,408,901.00		21,408,901.00	21,349,650.00		21,349,650.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24	15-Mar-24		06-Apr-24		
14	24GK00005 - LOT 5	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24	22-May-24	24-Jul-24			RA 11975 Regular 2024 Current EAO	11,074,481.69		11,074,481.69	9,253,428.00		9,253,428.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24	15-Mar-24		06-Apr-24		
15	24GK00007	Supply of Diesel Fuel EURO 4 Compliant & Gasoline for the use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	12-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24	14-May-24	20-May-24			RA 11975 Regular 2024 Current EAO	5,082,000.00		5,082,000.00	5,030,000.00		5,030,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Mar-24	15-Mar-24		06-Apr-24		
16	23GK00047 - LOT 1	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	21-May-24	21-May-24	23-May-24	14-Jun-24	31-Jul-24			RA 11975 2023 Current EAO	1,537,634.97		1,537,634.97	956,124.00		956,124.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		13-Apr-24		07-May-24		
17	23GK00047 - LOT 2	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	21-May-24	21-May-24	23-May-24	14-Jun-24	31-Jul-24			RA 11975 2023 Current EAO	1,623,820.00		1,623,820.00	996,710.00		996,710.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		13-Apr-24		07-May-24		
18	23GK00047 - LOT 4	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	21-May-24	21-May-24	23-May-24	14-Jun-24	29-Jul-24			RA 11975 2023 Current EAO	3,945,333.35		3,945,333.35	1,174,995.00		1,174,995.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		13-Apr-24		07-May-24		
19	24GK00009 - LOT 1	Supply of Diesel Fuel EURO 4 Compliant for use in the operation and mobilization of Watermaster Classic V (K3-48) at Cagayan de Oro	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Apr-24	15-Apr-24	22-Apr-24		06-May-24	13-May-24	24-May-24	24-May-24	30-May-24	14-Jun-24	26-Jun-24			RA 11975 2024 Current EAO	3,100,952.00		3,100,952.00	3,080,551.00		3,080,551.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Apr-24	17-Apr-24		11-May-24		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Procurem ent	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification
20	24GK00009 - LOT 2	Supply of Diesel Fuel EURO 4 Compliant for use in the operation and mobilization of Watermaster Classic V (K3-48) at Cagayan de Oro	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Apr-24	15-Apr-24	22-Apr-24		06-May-24	13-May-24	24-May-24	24-May-24	30-May-24	14-Jun-24	26-Jun-24			RA 11975 2024 Current EAO	302,328.00		302,328.00	300,339.00		300,339.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Apr-24		17-Apr-24		11-May-24	
21	24GK00010	Supply & delivery of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Apr-24	15-Apr-24	22-Apr-24		06-May-24	13-May-24	24-May-24	24-May-24	30-May-24	14-Jun-24	31-Jul-24			RA 11975 2024 Current EAO	2,136,276.00		2,136,276.00	1,298,016.50		1,298,016.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Apr-24		17-Apr-24		11-May-24	
22	24GK00011 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	23-May-24	23-May-24	24-May-24	30-May-24	30-May-24			RA 11975 Current EAO	231,000.00		231,000.00	210,000.00		210,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24	
23	24GK00011 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-24	17-May-24	17-May-24			RA 11975 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24	
24	24GK00011 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-24	17-May-24	17-May-24			RA 11975 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24	
25	24GK00011 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-24	17-May-24	17-May-24			RA 11975 Current EAO	231,000.00		231,000.00	180,000.00		180,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24	
26	24GK00011 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	23-May-24	23-May-24	24-May-24	30-May-24	30-May-24			RA 11975 Current EAO	693,000.00		693,000.00	540,000.00		540,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24	
27	24GK00011 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-24	17-May-24	17-May-24			RA 11975 Current EAO	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24	
28	24GK00012	Procurement of Security Services for DPWH Regional Office X compound CY 2024-2025	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	22-Apr-24	25-Apr-24	02-May-24		15-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	16-Jun-24	13-Jun-24			RA 11975 Reg. 2024 Current EAO	11,806,309.68		11,806,309.68	8,692,357.92		8,692,357.92	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Apr-24		27-Apr-24		20-May-24	
29	24GK00013 - LOT 1	Procurement of Security Services for the Area Equipment Section Compound Regionwide, Dredge Area and	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-Apr-24	02-May-24	09-May-24		23-May-24	30-May-24	07-Jun-24	07-Jun-24	10-Jun-24	13-Jun-24	13-Jun-24			RA 11975 Reg. 2024 Current EAO	10,749,980.76		10,749,980.76	9,675,283.92		9,675,283.92	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		04-May-24		28-May-24	
30	24GK00013 - LOT 2	Procurement of Security Services for the Area Equipment Section Compound Regionwide, Dredge Area and	MAINTENANCE DIVISION	No	PUBLIC BIDDING	25-Apr-24	02-May-24	09-May-24		23-May-24	30-May-24	07-Jun-24	07-Jun-24	10-Jun-24	13-Jun-24	13-Jun-24			SR2024-01- 004969	932,077.08		932,077.08	839,008.08		839,008.08	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		04-May-24		28-May-24	
31	23GK00048	Purchase and delivery of Bridge Inspection Vehicle for the Bridge Management System (BMS) thorough condition	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	15-Jul-24	25-Jul-24			RA 11936 Ext. 2023 Cont. EAO	49,749,333.00		49,749,333.00	47,810,000.00		47,810,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24	
32	24GK00016 - LOT 1	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	25-Jul-24	08-Aug-24	09-Aug-24			RA 11975 Current EAO	824,640.85		824,640.85	823,640.85		823,640.85	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24	
33	24GK00016 - LOT 2	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	25-Jul-24	08-Aug-24	09-Aug-24			RA 11975 Current EAO	2,230,008.40		2,230,008.40	2,229,008.40		2,229,008.40	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24	
34	24GK00016 - LOT 3	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	25-Jul-24	08-Aug-24	09-Aug-24			RA 11975 Current EAO	982,113.35		982,113.35	981,113.35		981,113.35	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24	
35	24GK00016 - LOT 4	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	04-Jul-24	02-Aug-24	05-Aug-24			RA 11975 Current EAO	1,846,106.67		1,846,106.67	630,000.00		630,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24	
36	24GK00016 - LOT 5	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	25-Jul-24	08-Aug-24	09-Aug-24			RA 11975 Current EAO	1,045,118.55		1,045,118.55	1,044,118.50		1,044,118.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24	
37	24GK00015	Supply & delivery of Photocopier (Color, A3) for use in the preparation of the various documents of Planning and Design	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	25-Apr-24	02-May-24	09-May-24		04-Jun-24	Cancelled							FY2024 EAO	14,520,000.00		14,520,000.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		04-May-24				
38	24GK00017	Supply & delivery of Global Navigation Satellite System (GNSS) Equipment (1 Base & 2 Rovers) for use in the DPWH Bukidnon SUB-DEO	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	15-May-24	21-May-24	28-May-24		10-Jun-24	18-Jun-24	28-Jun-24	28-Jun-24	04-Jul-24	05-Aug-24	12-Aug-24			RA 11975 2024 Current EAO	1,851,666.67		1,851,666.67	1,389,999.77		1,389,999.77	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-May-24		23-May-24		16-Jun-24	
39	24GK00018	Supply & delivery of Standard Graded Sand, conforming to ASTM C778 for use in Testing of Compressive Strength of	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	18-Jun-24	28-Jun-24	28-Jun-24	04-Jul-24	12-Aug-24	09-Oct-24			SR2021-01- 006569 EAO	1,123,906.80		1,123,906.80	865,408.20		865,408.20	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		16-Jun-24	
40	24GK00019 - LOT 1	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	26-Jun-24			RA 11975 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification
41	24GK00019 - LOT 3	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	26-Jun-24			RA 11975 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24	
42	24GK00019 - LOT 4	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	26-Jun-24			RA 11975 Current EAO	231,000.00		231,000.00	178,500.00		178,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24	
43	24GK00019 - LOT 5	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	26-Jun-24			RA 11975 Current EAO	693,000.00		693,000.00	585,000.00		585,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24	
44	24GK00019 - LOT 7	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	26-Jun-24	26-Jun-24			RA 11975 Current EAO	1,101,100.00		1,101,100.00	1,101,100.00		1,101,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24	
45	24GK00014 - Re-ITB	Procurement of Janitorial Services for DPWH Regional Office X for One (1) year CY 2024-2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-Apr-24	07-Jun-24	14-Jun-24		26-Jun-24	03-Jul-24	11-Jul-24	11-Jul-24	12-Jul-24	16-Jul-24	15-Jul-24			RA 11975 Reg. 2024 Current EAO	8,734,099.80		8,734,099.80	8,705,141.88		8,705,141.88	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		09-Jun-24		01-Jul-24	
46	24GK00020	Supply & delivery of Spare parts for use in the maintenance of various equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	04-Jun-24	07-Jun-24	14-Jun-24		26-Jun-24	03-Jul-24	03-Jul-24	11-Jul-24	12-Jul-24	05-Aug-24	05-Aug-24			RA 11975 Reg. 2024 Current EAO	2,441,921.00		2,441,921.00	2,436,700.00		2,436,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	30-May-24		09-Jun-24		01-Jul-24	
47	24GK00021 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24		08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	462,000.00		462,000.00	450,000.00		450,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24	
48	24GK00021 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24		08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	693,000.00		693,000.00	675,000.00		675,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24	
49	24GK00021 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24		08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24	
50	24GK00022 - LOT 1	Supply & delivery of Tires and Batteries for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	26-Jun-24	01-Jul-24	08-Jul-24		22-Jul-24	Cancelled								RA 11975 Reg. 2024 Current EAO	5,214,032.00		5,214,032.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Jun-24		03-Jul-24			
51	24GK00022 - LOT 2	Supply & delivery of Tires and Batteries for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	26-Jun-24	01-Jul-24	08-Jul-24		22-Jul-24	Cancelled								RA 11975 Reg. 2024 Current EAO	1,111,881.00		1,111,881.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Jun-24		03-Jul-24			
52	23GK00049	Supply & delivery of Indoor Video Wall Solution for use in the DPWH-X 3rd Floor Conference Room	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	12-Aug-24	04-Nov-24	04-Nov-24	05-Nov-24	18-Nov-24	25-Nov-24			RA 11975 2023 Current EAO	4,424,442.80		4,424,442.80	3,250,000.00		3,250,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		10-Aug-24	
53	24GK00023 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24			SR2021-01-004725-EAO, SR2023-02-004860- EAO	231,000.00		231,000.00	222,000.00		222,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		05-Aug-24	
54	24GK00023 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24			SR2021-01-004725-EAO, SR2023-02-004860- EAO	1,039,500.00		1,039,500.00	1,039,500.00		1,039,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		05-Aug-24	
55	24GK00023 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24			SR2021-01-004725-EAO, SR2023-02-004860- EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		05-Aug-24	
56	24GK00023 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24			SR2021-01-004725-EAO, SR2023-02-004860- EAO	231,000.00		231,000.00	204,000.00		204,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		05-Aug-24	
57	24GK00023 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24			SR2021-01-004725-EAO, SR2023-02-004860- EAO	693,000.00		693,000.00	657,000.00		657,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		05-Aug-24	
58	24GK00023 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	No complying bidder								SR2021-01-004725-EAO, SR2023-02-004860- EAO	462,000.00		462,000.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24			
59	24GK00023 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	07-Aug-24	09-Aug-24	09-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24			SR2021-01-004725-EAO, SR2023-02-004860- EAO	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24		05-Aug-24	
60	24GK00023 - LOT 8	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	No bids received								SR2021-01-004725-EAO, SR2023-02-004860- EAO	693,000.00		693,000.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24		17-Jul-24			
61	23GK00050	Supply & Installation of Design Softwares for the use in the preparation of Preliminary and Detailed Engineering Design Plans	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	19-Nov-24	25-Nov-24			RA11936 Ext. 2023 Cont. EAO	18,085,272.39		18,085,272.39	9,717,500.00		9,717,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24		11-Oct-24		05-Nov-24	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Procure ment	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification
62	24GK00024 - LOT 1	Supply & delivery of Tires and Batteries for use in the maintenance of various heavy equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	10-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	12-Aug-24	22-Aug-24	22-Aug-24	05-Sep-24	17-Sep-24	18-Nov-24			RA 11975 2024 Current EAO	5,880,858.00		5,880,858.00	3,348,286.92		3,348,286.92	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jul-24		17-Jul-24		10-Aug-24	
63	24GK00024 - LOT 2	Supply & delivery of Tires and Batteries for use in the maintenance of various heavy equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	10-Jul-24	15-Jul-24	22-Jul-24	05-Aug-24	05-Aug-24	12-Aug-24	22-Aug-24	22-Aug-24	05-Sep-24	17-Sep-24	18-Nov-24			RA 11975 2024 Current EAO	840,395.00		840,395.00	402,442.50		402,442.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jul-24		17-Jul-24		10-Aug-24	
64	24GK00025 - LOT 4	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	03-Oct-24	25-Nov-24	25-Nov-24			RA 11975 2024 Current EAO	660,715.74		660,715.74	580,000.00		580,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24		17-Aug-24		14-Sep-24	
65	24GK00026	Supply & delivery of Desktop Computer for use to replace old units of the Equipment Management Division	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	03-Oct-24	21-Oct-24	25-Nov-24			RA 11975 2024 Current EAO	3,014,932.80		3,014,932.80	2,904,000.00		2,904,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24		17-Aug-24		14-Sep-24	
66	24GK00027	Supply & delivery of Desktop Computer for the new office of Finance Division	FINANCE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	03-Oct-24	14-Oct-24	14-Oct-24			RA 11975 2024 Current EAO	3,329,142.67		3,329,142.67	2,936,000.00		2,936,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24		17-Aug-24		14-Sep-24	
67	24GK00028 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	13-Sep-24	13-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			RA 11975 2024 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24		09-Sep-24	
68	24GK00028 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	13-Sep-24	13-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			RA 11975 2024 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24		09-Sep-24	
69	24GK00028 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	13-Sep-24	13-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			RA 11975 2024 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24		09-Sep-24	
70	24GK00028 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	13-Sep-24	13-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			RA 11975 2024 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24		09-Sep-24	
71	24GK00028 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	13-Sep-24	13-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			RA 11975 2024 Current EAO	693,000.00		693,000.00	693,000.00		693,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24		09-Sep-24	
72	24GK00028 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	No bids received							RA 11975 2024 Current EAO	462,000.00		462,000.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24				
73	24GK00028 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of September 2024	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	13-Sep-24	13-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			RA 11975 2024 Current EAO	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-24		17-Aug-24		09-Sep-24	
74	24GK00029	Supply & delivery of Multifunction Plotter Inkjet (Color, 42"/44") for use in the Construction Division for printing, scanning, and	CONSTRUCTIO N DIVISION	No	PUBLIC BIDDING	20-Aug-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24	15-Nov-24	15-Nov-24			SR2024-03-013348 EAO	1,964,903.60		1,964,903.60	1,959,978.00		1,959,978.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	15-Aug-24		12-Sep-24		05-Oct-24	
75	24GK00030	Supply, delivery & re-installation of Traffic Count Equipment & Accessories for use in Planning and Design Division for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	20-Aug-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	18-Oct-24	18-Oct-24	22-Oct-24	11-Nov-24	25-Nov-24			RA 11975 Reg. 2024 Current MOOE	3,399,081.77		3,399,081.77	2,611,247.00		2,611,247.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	15-Aug-24		12-Sep-24		05-Oct-24	
76	24GK00033 - LOT 1	Supply & delivery of Element filter engine oil, Paint, brush etc.,Supply & installation of Track chain tension adjustment, Valve	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	30-Sep-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	21-Nov-24	25-Nov-24			RA11975 2024 Current EAO	1,108,744.00		1,108,744.00	724,140.00		724,140.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Sep-24		11-Oct-24		05-Nov-24	
77	24GK00033 - LOT 2	Supply & delivery of Element filter engine oil, Paint, brush etc.,Supply & installation of Track chain tension adjustment, Valve	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	30-Sep-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	21-Nov-24	25-Nov-24			RA11975 2024 Current EAO	87,261.00		87,261.00	84,060.00		84,060.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Sep-24		11-Oct-24		05-Nov-24	
78	24GK00033 - LOT 3	Supply & delivery of Element filter engine oil, Paint, brush etc.,Supply & installation of Track chain tension adjustment, Valve	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	30-Sep-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	No bids received							RA11975 2024 Current EAO	50,600.00		50,600.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Sep-24		11-Oct-24				
79	24GK00033 - LOT 4	Supply & delivery of Element filter engine oil, Paint, brush etc.,Supply & installation of Track chain tension adjustment, Valve	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	30-Sep-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	No bids received							RA11975 2024 Current EAO	39,784.00		39,784.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Sep-24		11-Oct-24				
80	24GK00033 - LOT 5	Supply & delivery of Element filter engine oil, Paint, brush etc.,Supply & installation of Track chain tension adjustment, Valve	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	30-Sep-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	No bids received							RA11975 2024 Current EAO	63,461.00		63,461.00	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Sep-24		11-Oct-24				
81	24GK00036	Supply & installation of Fuel Filtration System, Diagnostics & Telematics, Nitrogen Air Generator with Air Compressor &	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	21-Nov-24	21-Nov-24			RA11975 Reg. 2024 Current EAO	29,554,363.00		29,554,363.00	29,493,990.00		29,493,990.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24		11-Oct-24		05-Nov-24	
82	24GK00037	Supply, delivery & installation of Next Generation Firewall for RO/DEO for use in DICT Government Network	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	25-Nov-24	25-Nov-24			RA11975 2024 Current EAO	3,214,587.21		3,214,587.21	3,192,989.17		3,192,989.17	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24		11-Oct-24		05-Nov-24	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification
83	X10-24-03-121	for use in the implementation of IROWMA	RIGHT OF WAY ACQUISITION & LEGAL DIVISION	No	NP-53.9 - Small Value Procurement		29-Apr-24			02-May-24	09-May-24		10-May-24	14-May-24		17-May-24			SR2024-01- 003989 EAO	745,906.70		745,906.70	730,000.00		730,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	27-Apr-24			
84	X11-24-03-126	for the replacement of defective old unit Kyocera at EMD office	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		29-Apr-24			02-May-24	Failed, no bids received								SR2024-01- 003989 EAO	110,130.17		110,130.17			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	27-Apr-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
85 X7-24-03-123	for Public consultation meeting , free prior & Informed consent used	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		11-May-24			14-May-24	21-May-24		24-May-24	27-May-24		31-May-24			sr2024-01-003086	208,983.50		208,983.50	208,000.00		208,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		09-May-24			
86 X8-24-02-037	for supp & reagent consumption of QAHD Lab 2024	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	NP-53.9 - Small Value Procurement		14-May-24			17-May-24	24-May-24		27-May-24	29-May-24		05-Jun-24			sr2024-01-004739	879,568.50		879,568.50	865,200.00		865,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
87 X7-24-04-131	to comprehensively discuss agendas during Public Consultation Meeting	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		14-May-24			17-May-24	24-May-24		27-May-24	29-May-24		05-Jun-24			sr2023-02-004860	103,794.52		103,794.52	103,120.00		103,120.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
88 X2-24-04-162	for ISS Award for 2022-2023 and Salamat Mabuhay 2024	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement		14-May-24			17-May-24	23-May-24		23-May-24	24-May-24		31-May-24			sr2024-01-004375	129,249.84		129,249.84	111,000.00		111,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
89 X2-24-05-178	For Comprehensive Training for Materials Testing Technology on July 1-August 1, 2024	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement		31-May-24			03-Jun-24	23-May-24		24-May-24	03-Jun-24		07-Jun-24			sr2024-01-005065	720,000.00		720,000.00	630,000.00		630,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		29-May-24			
90 X11-24-05-175	for rep of Nissan Navarra FOK-937	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		28-Jun-24			01-Jul-24	04-Jul-24		08-Jul-24	11-Jul-24		17-Jul-24			sr2024-01-005512	74,286.00		74,286.00	59,800.00		59,800.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
91 X11-24-05-174	for EMD operation DPWH 10 Assessment Center	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		28-Jun-24			01-Jul-24	Failed, no bids received								sr2024-01-004702	245,291.20		245,291.20			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
92 X2-24-05-228	for use in DPWH 10 Mabuhay-Salamat of DPWH 10 retiree & loyalty wardees	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement		07-Jun-24			10-Jun-24	17-Jun-24		18-Jun-24	20-Jun-24		26-Jun-24			sr2024-01-004702	165,737.00		165,737.00	163,865.00		163,865.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jun-24			
93 X6-24-05-213	for use in the rep of various facilities & bldgs. Of DPWH 10	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement		07-Jun-24			10-Jun-24	17-Jun-24		18-Jun-24	20-Jun-24		26-Jun-24			ra11975	921,132.95		921,132.95	910,000.00		910,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jun-24			
94 X9-24-05-168	for COA office use	COA	No	NP-53.9 - Small Value Procurement		08-Jun-24			11-Jun-24	14-Jun-24		19-Jun-24	21-Jun-24		27-Jun-24			sr2024-01-003006	556,561.29		556,561.29	506,350.00		506,350.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
95 X1-24-05-180	for photo & video recording use in the RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		08-Jun-24			11-Jun-24	18-Jun-24		19-Jun-24	21-Jun-24		27-Jun-24			sr2024-01-004278	307,145.66		307,145.66	284,905.00		284,905.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
96 X1-24-05-181	for use in ORD, Command Center, ICTU office, CCTV replace of defective TV monitors	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		08-Jun-24			11-Jun-24	18-Jun-24		19-Jun-24	21-Jun-24		27-Jun-24			sr2024-01-003712	247,945.88		247,945.88	215,945.88		215,945.88	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
97 X5-24-05-193	for the operation & maint.of Flood Risk Management CDO River	UPMO	No	NP-53.9 - Small Value Procurement		08-Jun-24			11-Jun-24	18-Jun-24		19-Jun-24	21-Jun-24		27-Jun-24			sr2024-02-011570	280,000.00		280,000.00	279,151.50		279,151.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
98 X1-24-05-179	for new release production & printing use in RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		08-Jun-24			11-Jun-24	18-Jun-24		19-Jun-24	21-Jun-24		27-Jun-24			sr2024-03-013409	352,000.00		352,000.00	305,000.00		305,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
99 X7-24-05-196	for the of Workshop on Prep of Straight Line Diagram for RBIA May 27-31, 2024	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		08-Jun-24			11-Jun-24	18-Jun-24		19-Jun-24	21-Jun-24		27-Jun-24			sr2023-10-014157	135,000.00		135,000.00	135,000.00		135,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
100 X11-24-05-173	for various multifunction laser printer	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		31-May-24			03-Jun-24	07-Jun-24		10-Jun-24	14-Jun-24		20-Jun-24			sr2024-01-005610	850,696.00		850,696.00	609,900.00		609,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		29-May-24			
101 X1-24-05-167	for photo & video recording in RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		28-Jun-24			01-Jul-24	Failed, no bids received								sr2024-01-003327	283,465.97		283,465.97			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
102 X11-24-05-186	for the repair of UD Croner stake truck	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		28-Jun-24			01-Jul-24	05-Jul-24		09-Jul-24	11-Jul-24		15-Jul-24			sr2024-01-004906	132,000.00		132,000.00	132,000.00		132,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
103	X6-24-05-205	for Trainig/Seminar on Natl Bldg. Sevices Management & NGOBIA July 22-26, 2024	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	28-Jun-24			01-Jul-24	05-Jul-24		09-Jul-24	11-Jul-24		15-Jul-24			sr2024-01-004946	211,346.19		211,346.19	186,000.00		186,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
104	X3-24-05-208	for new FD office use	FINANCE DIVISION	No	NP-53.9 - Small Value Procurement	28-Jun-24			01-Jul-24	12-Jul-24		15-Jul-24	18-Jul-24		19-Jul-24			sr2024-01-005503	394,298.67		394,298.67	301,496.00		301,496.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
105	X1-24-05-209	for the rep & maint of Mitsubishi Adventure SJJ-609	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	28-Jun-24			01-Jul-24	Failed, no bids received								sr2024-01-005610	472,459.00		472,459.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
106	x7-24-03-123	for Public consultation meeting , free prior & informed consent used	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	01-Jul-24			04-Jul-24	06-Jul-24		07-Jul-24	29-Jul-24		31-Jul-24			sr2024-01-003086	208,983.50		208,983.50	208,000.00		208,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		29-Jun-24			
107	x11-24-05-175	for rep of Nissan Navarra FOK-937	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	28-Jun-24			01-Jul-24	03-Jul-24		04-Jul-24	11-Jul-24		17-Jul-24			sr2024-01-005512	74,286.00		74,286.00	59,800.00		59,800.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
108	x11-24-05-171	for EMD operation DPWH 10 Assessment Center	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	07-Jul-24			10-Jul-24	12-Jul-24		13-Jul-24	25-Jul-24		26-Jul-24			sr2024-01-005512	119,068.00		119,068.00	117,550.00		117,550.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jul-24			
109	x1-24-05-179	for new release production & printing use in RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	20-Sep-24			23-Sep-24	25-Sep-24		26-Sep-24	14-Oct-24		16-Oct-24			sr2024-03-013409	503,868.57		503,868.57	305,000.00		305,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
110	x3-24-05-208	for new FD office use	FINANCE DIVISION	No	NP-53.9 - Small Value Procurement	07-Jul-24			10-Jul-24	12-Jul-24		13-Jul-24	18-Jul-24		19-Jul-24			sr2024-01-005503	394,298.67		394,298.67	301,496.00		301,496.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jul-24			
111	x6-24-05-211	for use in Maintenance Division	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	13-Jul-24			16-Jul-24	18-Jul-24		19-Jul-24	29-Jul-24		31-Jul-24			sr2024-01-003879	199,100.00		199,100.00	195,100.12		195,100.12	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Jul-24			
112	x7-24-05-223	For MYPs Project Uploading & Inquiry etc	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	08-Nov-24			11-Nov-24	13-Nov-24		14-Nov-24	29-Nov-24		29-Nov-24			sr2023-10-014157	664,563.54		664,563.54	661,000.00		661,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Nov-24			
113	x11-24-06-252	for maint of Toyota Hi ace Super Grandia KAD-3207, assigned at ARDs vehicle	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	05-Aug-24		08-Aug-24			sr2024-01-004375	69,052.00		69,052.00	51,200.00		51,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
114	x10-24-06-231	for ROWALD lobby use	ROWALD	No	NP-53.9 - Small Value Procurement	15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	02-Aug-24		05-Aug-24			sr2024-01-003021	131,263.00		131,263.00	99,900.00		99,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
115	x7-24-06-236	for Public consultation meeting , (PCM) letters, maps & minutes of the meeting	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	13-Jul-24			16-Jul-24	18-Jul-24		19-Jul-24	02-Aug-24		05-Aug-24			sr2023-02-004860	552,999.32		552,999.32	460,000.00		460,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Jul-24			
116	x2-24-06-249	for replacement of water pressure tank in the QAHD Annex Bldg & Rank & File Qtrts	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement	18-Oct-24			21-Oct-24	23-Oct-24		24-Oct-24	31-Oct-24		04-Nov-24			sr2024	412,328.90		412,328.90	342,523.00		342,523.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
117	x7-24-06-237	for the Conduct of Workshop & Design Management Applic. July 17-19, 2024	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	28-Jun-24			01-Jul-24	03-Jul-24		04-Jul-24	10-Jul-24		15-Jul-24			sr2024-01-004990	135,000.00		135,000.00	135,000.00		135,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
118	x2-24-06-258	for use in Slamet Mabuhay of Dir Z. Tan July 26, 2024	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement	07-Jul-24			10-Jul-24	12-Jul-24		13-Jul-24	18-Jul-24		19-Jul-24			sr2024-01-004375	120,000.00		120,000.00	120,000.00		120,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jul-24			
119	X2-24-07-273	For use in the Seminar on Effective Written & Oral Communication Skills August 5-9, 2024	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement	19-Jul-24			22-Jul-24	24-Jul-24		25-Jul-24	26-Jul-24		31-Jul-24			sr2024-01-005628	180,000.00		180,000.00	174,000.00		174,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Jul-24			
120	x1-24-07-290	for maint.operation for activities under work category no.18 traffic services maint. Along Natl Roads of Valencia CitySH	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24				705,833.33		705,833.33	898,573.33		898,573.33	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
121	x1-24-06-259	supp.& del for the emergency repainting of centerline, laneline, edgeline, roadsigns & other activities under work	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	364,052.33		364,052.33	362,902.50		362,902.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
122	x1-24-07-260	for the maint operation under work category no.10 Pavement maint.& work category 18-other traffic services along natl.roads of	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	600,937.33		600,937.33	598,037.33		598,037.33	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
123	x1-24-07-261	for maint.activity 302/309(Centerline/Laneline Repainting & edgelines) along Maramag-Maradugao Road, Kalilangan-	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	941,292.40		941,292.40	936,867.40		936,867.40	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
124 x1-24-07-262	supp. & delivery of materials for maint. Activity emergency projects Special Maint.along SH Kapalong-Talaingod-Valencia City Rd.	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	980,665.00		980,665.00	977,140.00		977,140.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
125 x1-24-07-263	for use in the installation/maint.of Road signs under Act.41X (emergency project) and act.309 (other traffic	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	889,349.85		889,349.85	887,999.85		887,999.85	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
126 x1-24-07-265	for use in maint.activity 199-other maint.& roadway & related features (istallation/maint of hazard chevron signs)along	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	909,113.18		909,113.18	908,193.18		908,193.18	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
127 x1-24-07-266	for use in the maint.activity 121 Patching of Concrete Pavements along Kapalong-Talaingod-Valencia City	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	773,666.80		773,666.80	772,840.00		772,840.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
128 x1-24-07-267	for use in the installation/maint. Of road signs under work category no.18. Traffic services maint.along Kallangan-	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	928,876.51		928,876.51	927,466.51		927,466.51	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
129 x1-24-07-268	for asphalt sealant for use in the maint.activity no.122 crack joint sealing of conc.pavement along SH, Kapalong-Talaingod -	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	962,500.00		962,500.00	955,500.00		955,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
130 x1-24-07-269	for use in the installation/maint.of road safety facilities under Act.41X/71X-emergency special maint.project along	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	978,750.00		978,750.00	976,575.00		976,575.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
131 x1-24-07-270	for use in the installation/maint.of road safety devices under Act. 199other mant.of roadway and other related features	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	978,750.00		978,750.00	976,575.00		976,575.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
132 x1-24-07-271	for use in the installation/maint.of road safety facilities under work category 18-Traffic Services Maint. Along	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		15-Jul-24			18-Jul-24	20-Jul-24		21-Jul-24	26-Jul-24		29-Jul-24			sr2024-05-016690	978,750.00		978,750.00	976,575.00		976,575.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		13-Jul-24			
133 x1-24-07-284	For use in various emergency repairs/maint act 41/71X under work category no.10-12-Bridge & structure maint.along	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		02-Aug-24			05-Aug-24	07-Aug-24		08-Aug-24	08-Aug-24		12-Aug-24			sr2024-05-016690	509,722.93		509,722.93	509,260.00		509,260.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Jul-24			
134 x1-24-07-284	For use in various emergency repairs/maint act 41/71X under work category no.10-12-Bridge & structure maint.along	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		02-Aug-24			05-Aug-24	07-Aug-24		08-Aug-24	08-Aug-24		12-Aug-24			sr2024-05-016690	378,851.73		378,851.73	378,500.00		378,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Jul-24			
135 x1-24-07-284	For use in various emergency repairs/maint act 41/71X under work category no.10-12-Bridge & structure maint.along	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		02-Aug-24			05-Aug-24	07-Aug-24		08-Aug-24	08-Aug-24		12-Aug-24			sr2024-05-016690	111,345.28		111,345.28	111,000.00		111,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Jul-24			
136 x1-24-07-283	furnishing materials for the resurfacing/patching of unpaved road shoulders under act. No. 63X and act 132 along Maramag-	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		02-Aug-24			05-Aug-24	07-Aug-24		08-Aug-24	08-Aug-24		12-Aug-24			sr2024-05-016690	897,794.64		897,794.64	897,408.00		897,408.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Jul-24			
137 x2-24-06-238	for preventive maint. Of generator units in DPWH 10	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement		29-Jul-24			01-Aug-24	03-Aug-24		04-Aug-24	12-Aug-24		15-Aug-24			sr2024-01-004537	533,681.18		533,681.18	409,600.00		409,600.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Jul-24			
138 x7-24-06-255	for rep & maint of Ford Ranger Pick Upp SKF-848	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		06-Sep-24			09-Sep-24	11-Sep-24		12-Sep-24	09-Oct-24		11-Oct-24			sr2024-01-003196	111,111.00		111,111.00	90,050.00		90,050.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Sep-24			
139 x11-24-06-239	for the operation of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		29-Jul-24			01-Aug-24	03-Aug-24		04-Aug-24	12-Aug-24		15-Aug-24			sr2024-01-005144	344,409.00		344,409.00	289,015.00		289,015.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Jul-24			
140 x11-24-06-240	for the repair of Toyota Hi Ace Grandia Van AAG-5136	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		29-Jul-24			01-Aug-24	03-Aug-24		04-Aug-24	13-Aug-24		16-Aug-24			sr2024-01-005144	56,467.00		56,467.00	55,000.00		55,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Jul-24			
141 x11-24-06-242	for the use of Multifunction Laser Printer, Dev INEO	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		29-Jul-24			01-Aug-24	03-Aug-24		04-Aug-24	12-Aug-24		15-Aug-24			sr2024-01-007428	165,660.00		165,660.00	104,000.00		104,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Jul-24			
142 x1-24-07-308	supply and delivery of materials for use in various patching and sealing activities under work category no.10-Pavement	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		02-Aug-24			05-Aug-24	07-Aug-24		08-Aug-24	09-Aug-24		12-Aug-24			sr2024-05-016640	812,350.14		812,350.14	811,510.14		811,510.14	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Jul-24			
143 x2-24-07-300	for Coordination Meeting July 31, 2024	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement		22-Jul-24			25-Jul-24	27-Jul-24		28-Jul-24			30-Jul-24			sr2024-01-003314	60,000.00		60,000.00	60,000.00		60,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		20-Jul-24			
144 x7-24-07-322	for the rep & maint of Iuzo Van KAC-6971	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		06-Sep-24			09-Sep-24	11-Sep-24		12-Sep-24	18-Sep-24		20-Sep-24			sr2024-01-004375	84,901.67		84,901.67	79,730.00		79,730.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Sep-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
145	x7-24-07-293	for the conduct of road slope protection management inventory, validation & other related activities	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	08-Nov-24			11-Nov-24	13-Nov-24		14-Nov-24	21-Nov-24		26-Nov-24			sr2024-03-012061	138,249.83		138,249.83	128,000.00		128,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Nov-24			
146	x1-24-07-313	for ORD office use	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	20-Sep-24			23-Sep-24	25-Sep-24		26-Sep-24	02-Oct-24		07-Oct-24			sr2024-01-003121	82,684.76		82,684.76	80,000.00		80,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
147	x7-24-07-286	for rep & maint of vehicle LMT-283/100803	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	06-Sep-24			09-Sep-24	11-Sep-24		12-Sep-24	20-Sep-24		23-Sep-24			sr2024-01-003806	325,556.00		325,556.00	229,180.00		229,180.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Sep-24			
148	x7-24-05-212	for monitoring inventory & condition inspection of bridges	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	07-Jul-24			10-Jul-24	12-Jul-24		13-Jul-24	18-Jul-24		19-Jul-24			sr2023-10-014163	332,070.94		332,070.94	324,000.00		324,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jul-24			
149	x7-24-07-282	for scanning of technical documents thru various format	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-03-012377	602,049.06		602,049.06	600,000.00		600,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
150	x7-24-07-278	for the conduct of non-destructive test in order to measure the surface hardness	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	20-Sep-24			23-Sep-24	25-Sep-24		26-Sep-24	07-Oct-24		11-Oct-24			sr2023-11-014767	999,973.34		999,973.34	906,500.00		906,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
151	x2-24-08-326	for Capacity Bldg. of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Sept	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement	19-Aug-24			22-Aug-24	24-Aug-24		25-Aug-24	04-Sep-24		06-Sep-24			sr2024-01-005093	858,000.00		858,000.00	850,850.00		850,850.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Aug-24			
152	x6-24-07-287	for Weighbridge Station Operation	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	29-Nov-24			02-Dec-24	04-Dec-24		05-Dec-24	12-Dec-24		17-Dec-24			sr2024-01-005676	266,500.00		266,500.00	266,000.00		266,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Nov-24			
153	x11-24-07-276	for the repair of UD Quester 131201/UOM-140	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-01-003022	96,506.00		96,506.00	56,506.00		56,506.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
154	X11-24-07-302	for the repair of Hino H6-137	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-01-003546	60,015.00		60,015.00	50,800.00		50,800.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
155	x11-24-07-292	fro the rep.of Toyota Hilux KGU-930	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-01-003258	112,155.00		112,155.00	106,320.00		106,320.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
156	x4-24-07-279	for use in the PCMA, ensure timely updating & generating reports	CONSTRUCTION DIVISION	No	NP-53.9 - Small Value Procurement	30-Nov-24			03-Dec-24	05-Dec-24		06-Dec-24	19-Dec-24		27-Dec-24			sr2024-01-003806	498,106.41		498,106.41	315,000.00		315,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		28-Nov-24			
157	x11-24-07-277	for use in the repair of Volvo Motor Grader ESN: 11475951	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-01-003022	759,458.00		759,458.00	759,458.00		759,458.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
158	x4-24-06-244	rep & maint of Isuzu Dmax SKF-802	CONSTRUCTION DIVISION	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-03-003806	80,235.83		80,235.83	76,700.00		76,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
159	x1-24-08-329	for use of various vehicle & highway maint. Equipment assigned to DPWH Buk 4th	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-07-017565	56,643.00		56,643.00	55,170.00		55,170.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
160	x1-24-08-330	rep & maint of Mits. Strada AAR-9414	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-07-017866	170,050.00		170,050.00	130,960.00		130,960.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
161	x1-24-08-331	for preventive maint.of various service vehicles assigned at Buk 4th	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	07-Sep-24			10-Sep-24	12-Sep-24		13-Sep-24	20-Sep-24		23-Sep-24			sr2024-07-017865	32,956.00		32,956.00	24,700.00		24,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
162	x4-24-08-337	rep & maint of Ford Ranger Pick Up KAC-2668	CONSTRUCTION DIVISION	No	NP-53.9 - Small Value Procurement	06-Sep-24			09-Sep-24	11-Sep-24		12-Sep-24	18-Sep-24		20-Sep-24			sr2024-01-003131	165,916.67		165,916.67	110,500.00		110,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Sep-24			
163	x4-24-08-338	rep & maint of Toyota Hilux Pick Up YT-5567	CONSTRUCTION DIVISION	No	NP-53.9 - Small Value Procurement	06-Sep-24			09-Sep-24	11-Sep-24		12-Sep-24	18-Sep-24		20-Sep-24			sr2024-01-003131	185,806.32		185,806.32	124,400.00		124,400.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Sep-24			
164	x1-24-08-367	for use quality & const. Section of DPWH Buk 4th	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement	20-Sep-24			23-Sep-24	25-Sep-24		26-Sep-24	20-Sep-24		09-Oct-24			sr2024-01-002668	128,000.00		128,000.00	127,000.00		127,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
165	x6-24-08-354	for use in Regional Office Compound	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	30-Nov-24			03-Dec-24	05-Dec-24		06-Dec-24	13-Dec-24		17-Dec-24			sr2024-01-006947	106,563.70		106,563.70	98,985.00		98,985.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		28-Nov-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
166	x11-24-08-353	for the repair of Sany Dump Truck H3-7105	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		20-Sep-24			23-Sep-24	25-Sep-24	26-Sep-24	02-Oct-24		04-Oct-24			sr2024-01- 004278	153,450.00		153,450.00	102,980.00		102,980.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
167	x11-24-08-352	for the activation & connection of CCTV Cameras at EMD Base & RES Bldg	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		20-Sep-24			23-Sep-24	25-Sep-24	26-Sep-24	09-Oct-24		11-Oct-24			sr2024-01- 004896	112,531.00		112,531.00	111,543.69		111,543.69	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
168	x6-24-08-348	For Maint.Div. use	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement		20-Sep-24			23-Sep-24	25-Sep-24	26-Sep-24	02-Oct-24		04-Oct-24			sr2024-01- 005503	860,200.00		860,200.00	859,800.00		859,800.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
169	x2-24-08-366	For use in the Maintenance Enhancement Training (MET) Sept 17-19, 2024	ADMINISTRATI VE DIVISION	No	NP-53.9 - Small Value Procurement		07-Sep-24			10-Sep-24	12-Sep-24	13-Sep-24	13-Sep-24		16-Sep-24			sr2024-01- 003712	108,000.00		108,000.00	108,000.00		108,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
170	x7-24-08-369	for the Conduct of Traffic Count Survey Nationwide	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		27-Sep-24			30-Sep-24	02-Oct-24	03-Oct-24	09-Oct-24		11-Oct-24			sr2024-03- 002045	776,490.00		776,490.00	776,250.00		776,250.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		25-Sep-24			
171	x7-24-08-369	for the Conduct of Traffic Count Survey Nationwide	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		27-Sep-24			30-Sep-24	02-Oct-24	03-Oct-24	09-Oct-24		11-Oct-24			sr2024-03- 002045	222,966.33		222,966.33	204,650.00		204,650.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		25-Sep-24			
172	x6-24-08-372	for rep. & maint. Of Mitsubishi Strada KFZ-995	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement		20-Sep-24			23-Sep-24	25-Sep-24	26-Sep-24	09-Oct-24		11-Oct-24			sr2024-01- 003024	64,876.67		64,876.67	46,680.00		46,680.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		18-Sep-24			
173	x7-24-09-420	for the Conduct of Traing in the Introduction to the Conduct of Feasibility Stidies for the RO 10 & DEOs October 7-11, 2024	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		27-Sep-24			30-Sep-24	02-Oct-24	03-Oct-24	03-Oct-24		04-Oct-24			sr2023-12- 015442	146,250.00		146,250.00	130,000.00		130,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		25-Sep-24			
174	x7-24-09-420	for the Conduct of Traing in the Introduction to the Conduct of Feasibility Stidies for the RO 10 & DEOs October 7-11, 2024	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		27-Sep-24			30-Sep-24	02-Oct-24	03-Oct-24	03-Oct-24		04-Oct-24			sr2023-12- 015442	87,683.05		87,683.05	85,995.00		85,995.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		25-Sep-24			
175	x1-24-08-327	for various service vehicle & highway maint.equipment assigned at DPWH 4th	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		07-Sep-24			10-Sep-24	12-Sep-24	13-Sep-24	20-Sep-24		23-Sep-24			sr2024-07- 017862	874,100.00		874,100.00	874,100.00		874,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Sep-24			
176	x11-24-09-381	for the repair of Toyota Hi Lux UFI-668	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		27-Sep-24			30-Sep-24	02-Oct-24	03-Oct-24	09-Oct-24		15-Oct-24			sr2024-01- 003057	84,627.00		84,627.00	65,900.00		65,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		25-Sep-24			
177	x11-24-09-383	for preventive maint.of watermaster classic assigned at CDO River Bonbon CDOC	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	30-Oct-24		04-Nov-24			sr2024-01- 003055	376,328.00		376,328.00	371,328.00		371,328.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
178	x1-24-09-431	supply & delivery for the installation of defective aircon in bidding room & Proc Unit office	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		12-Oct-24			15-Oct-24	17-Oct-24	18-Oct-24	21-Oct-24		23-Oct-24			sr2024-01- 003059	863,023.33		863,023.33	537,999.00		537,999.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		10-Oct-24			
179	x1-24-09-425	call out services (PABX)	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		04-Oct-24			07-Oct-24	09-Oct-24	10-Oct-24	10-Oct-24		11-Oct-24			sr2024-01- 004062	390,991.79		390,991.79	246,492.40		246,492.40	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		02-Oct-24			
180	x7-24-09-421	for repository for files & documents pertaining to PDD	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	30-Oct-24		04-Nov-24			sr2023-10- 014157	253,478.57		253,478.57	251,300.00		251,300.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
181	x7-24-09-416	for storing of LAPRAP files	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement		01-Nov-24			04-Nov-24	06-Nov-24	07-Nov-24	14-Nov-24		19-Nov-24			sr2023-02- 004860	63,158.33		63,158.33	62,500.00		62,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		30-Oct-24			
182	x11-24-09-436	for the regular maint. & upkeep of various dredging & support equipmnt. Assigned at Alubijid & Lagayan River Mis Or	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	30-Oct-24		04-Nov-24			sr2024-01- 006104	204,788.00		204,788.00	198,000.00		198,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
183	x11-24-09-437	for EMD Marine Equipmnt Section Personnel in conducting dredging activities at Alubijid River Mis or, Lawayan River	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	04-Nov-24		06-Nov-24			sr2024-01- 006104	115,990.00		115,990.00	109,470.00		109,470.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
184	x11-24-09-438	for corrective maint.of Amphibious Excavator DX300 assigned at dredging site, Alubijid River Mis Or & Layawan	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	31-Oct-24		04-Nov-24			sr2024-01- 004428	286,415.00		286,415.00	282,350.00		282,350.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
185	x1-24-10-455	for replacement of defective aircon units in the ORD	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	30-Oct-24		04-Nov-24			sr2024-05- 015440	679,912.80		679,912.80	381,713.23		381,713.23	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
186	x1-24-10-467	for replacement of defective aircon units DPWH Staff house	OFFICE OF THE REGIONAL DIRECTOR	No	NP-53.9 - Small Value Procurement		18-Oct-24			21-Oct-24	23-Oct-24	24-Oct-24	30-Oct-24		04-Nov-24			sr2024-05- 015440	619,852.80		619,852.80	272,856.65		272,856.65	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
187	x7-24-09-432	to achieve precise and dependable measurements of diff.features & objects within the road slope survey area	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	01-Nov-24			04-Nov-24	06-Nov-24		07-Nov-24	14-Nov-24		19-Nov-24			sr2023-10-014184	67,906.68		67,906.68	67,900.00		67,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		30-Oct-24			
188	x3-24-10-442	for new office of Finance Division	FINANCE DIVISION	No	NP-53.9 - Small Value Procurement	01-Nov-24			04-Nov-24	06-Nov-24		07-Nov-24	20-Dec-24		19-Dec-24			sr2024-01-004241	80,000.00		80,000.00	80,000.00		80,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		30-Oct-24			
189	x2-24-10-448	for the Conduct of Capacity Bldg of Local Govt. Units (LGUs) Planning Module Batch 3 Nov.18-29, 2024 Inclusive of 1 Saturday Nov	ADMINISTRATI VE DIVISION	No	NP-53.9 - Small Value Procurement	18-Oct-24			21-Oct-24	23-Oct-24		24-Oct-24	30-Oct-24		04-Nov-24			sr2024-03-012076	396,000.00		396,000.00	349,800.00		349,800.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Oct-24			
190	x11-24-10-452	for multifunction laser printer Develop Ineo of EMD office	EQUIPMENT MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	08-Nov-24			11-Nov-24	13-Nov-24		14-Nov-24	21-Nov-24		26-Nov-24			sr2024-01-007583	628,716.00		628,716.00	623,520.00		623,520.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Nov-24			
191	x6-24-10-450	repair & maint.of Mitsubishi Strada ABB-7636	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	08-Nov-24			11-Nov-24	13-Nov-24		14-Nov-24	22-Nov-24		26-Nov-24			sr2024-01-004587	66,800.00		66,800.00	58,200.00		58,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Nov-24			
192	x6-24-10-451	repair & maint.of Toyota Hilux Pick Up ACB-6830	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	29-Nov-24			02-Dec-24	04-Dec-24		05-Dec-24	12-Dec-24		16-Dec-24			sr2024-01-004587	52,500.00		52,500.00	48,650.00		48,650.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Nov-24			
193	x6-24-09-428	for use in the quarterly of Nationwide Simultaneous Earthquake Drill, calamities & other Maint Activities	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	29-Nov-24			02-Dec-24	04-Dec-24		05-Dec-24	12-Dec-24		16-Dec-24			sr2024-01-005694	198,800.00		198,800.00	176,812.50		176,812.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Nov-24			
194	x4-24-10-475	repair and maint.of Nissan Navara Pick Up FOJ-630	CONSTRUCTIO N DIVISION	No	NP-53.9 - Small Value Procurement	13-Dec-24			16-Dec-24	18-Dec-24		19-Dec-24	20-Dec-24		27-Dec-24			sr2024-01-003689	47,226.67		47,226.67	45,820.00		45,820.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Dec-24			
195	x7-24-11-491	for use in the Conduct of Workshop on the Upgrading of Project Profiles for the Conduct of Feasibility Study Nov 18-	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	08-Nov-24			11-Nov-24	13-Nov-24		14-Nov-24	14-Nov-24		15-Nov-24			sr2023-12-015442	297,600.00		297,600.00	297,600.00		297,600.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Nov-24			
196	x6-24-11-494	supply & installation of floor tiles, painting & plumbing fixtures at DPWH main bldg 2 (FD, EMD, PDD Flood Control lobby	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	23-Nov-24			26-Nov-24	28-Nov-24		29-Nov-24	03-Dec-24		04-Dec-24			ra11975	978,809.90		978,809.90	977,033.00		977,033.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Nov-24			
197	x7-24-10-465	to serve as a repository for files & documents pertaining to PDD & LDS Cluster	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	23-Nov-24			26-Nov-24	28-Nov-24		29-Nov-24	06-Dec-24		09-Dec-24			sr2023-10-014347	30,709.80		30,709.80	29,700.00		29,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Nov-24			
198	x7-24-10-449	to replace delapidated office furniture of PDD & LDS cluster	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	23-Nov-24			26-Nov-24	28-Nov-24		29-Nov-24	10-Dec-24		13-Dec-24			sr2023-02-004840	797,060.10		797,060.10	717,600.00		717,600.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Nov-24			
199	x2-24-09-433	for use in the Preventive/Corrective maint.of airconditioning units in the DPWH 10compound	ADMINISTRATI VE DIVISION	No	NP-53.9 - Small Value Procurement	30-Nov-24			03-Dec-24	05-Dec-24		06-Dec-24	13-Dec-24		17-Dec-24			sr2024-01-005628	155,138.52		155,138.52	153,730.00		153,730.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		28-Nov-24			
200	X7-24-10-482	to be use for the conduct of Results Monitoring & Eval.(RME) training for RME Engineers of R 10 & R13 of PDD	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	23-Nov-24			26-Nov-24	28-Nov-24		29-Nov-24	06-Dec-24		09-Dec-24			sr2024-02-011888	62,480.00		62,480.00	61,200.00		61,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Nov-24			
201	X7-24-10-483	utilized for report preparation of RME templates such as evaluation of plans etc	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	13-Dec-24			16-Dec-24	18-Dec-24		19-Dec-24	26-Dec-24		27-Dec-24			sr2024-02-011888	51,112.96		51,112.96	51,000.00		51,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Dec-24			
202	x7-24-10-459	to be use in PDD SES for uploading of compliance monitoring report (CMR)	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	22-Nov-24			25-Nov-24	27-Nov-24		28-Nov-24	09-Dec-24		16-Dec-24			sr2024-01-004796	208,983.50		208,983.50	208,000.00		208,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		20-Nov-24			
203	X6-24-11-495	Supp & installation of floor tiles, painting & partition walling at main bldg 2 (maint div & admin div) main bldg 1 (COA office)	MAINTENANCE DIVISION	No	NP-53.9 - Small Value Procurement	29-Nov-24			02-Dec-24	04-Dec-24		05-Dec-24	12-Dec-24		16-Dec-24			RA11975	995,626.23		995,626.23	993,204.00		993,204.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Nov-24			
204	x2-24-11-512	For the use in the Supervisory Devt. Course Track 1 (module 1, 2 & 4) December 2-6, 2024	ADMINISTRATI VE DIVISION	No	NP-53.9 - Small Value Procurement	22-Nov-24			25-Nov-24	27-Nov-24		28-Nov-24	28-Nov-24		29-Nov-24			sr2024-01-005193	180,000.00		180,000.00	178,500.00		178,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		20-Nov-24			
205	x4-24-11-497	repair and maint. Of Ford Ranger Pick Up KAC-2668	CONSTRUCTIO N DIVISION	No	NP-53.9 - Small Value Procurement	13-Dec-24			16-Dec-24	18-Dec-24		19-Dec-24	20-Dec-24		27-Dec-24			sr2024-01-004147	93,463.33		93,463.33	89,150.00		89,150.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Dec-24			
206	X7-24-11-531	For use in the conduct of bridge load rating training on December 11-13, 2024	PLANNING & DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	29-Nov-24			02-Dec-24	04-Dec-24		05-Dec-24	06-Dec-25		09-Dec-25			ra-11975	108,000.00		108,000.00	108,000.00		108,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Nov-24			
207	x4-24-11-499	for Const. Division use	CONSTRUCTIO N DIVISION	No	NP-53.9 - Small Value Procurement	13-Dec-24			16-Dec-24	18-Dec-24		19-Dec-24	26-Dec-24		27-Dec-25			ra-11975	437,591.73		437,591.73	434,000.00		434,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Dec-24			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurem net		Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification
208	x6-24-11-528	for Maintenance Division use	No	NP-53.9 - Small Value Procurement		13-Dec-24			16-Dec-24	18-Dec-24		19-Dec-24	26-Dec-24		27-Dec-24			ra-11975	705,000.00		705,000.00	700,800.00		700,800.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	11-Dec-24				
Total Alloted Budget of Procurement Activities																			367,432,686.23													
Total Contract Price of Procurement Activtites Conducted																						310,886,456.77										
Total Savings (Total Alloted Budget - Total Contract Price)																						56,546,229.46										
ON-GOING PROCUREMENT ACTIVITIES																																
48	24GK00021 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24					RA 11975 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24		08-Jul-24		
49	24GK00021 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24					RA 11975 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24		08-Jul-24		
50	24GK00021 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24					RA 11975 Current EAO	231,000.00		231,000.00	195,000.00		195,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24		08-Jul-24		
53	24GK00021 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24					RA 11975 Current EAO	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24		08-Jul-24		
54	24GK00021 - LOT 8	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24					RA 11975 Current EAO	693,000.00		693,000.00	693,000.00		693,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24		08-Jul-24		
	23GK00051 - LOT 1	Supply & delivery of Carpentry, electrical and plumbing materials for use in the Preventive & Corrective Maintenance of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	14-Nov-24	19-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24					RA11936 EXT 2023 EAO	662,108.45		662,108.45	657,348.20		657,348.20	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Nov-24	21-Nov-24		04-Dec-24		
	23GK00051 - LOT 2	Supply & delivery of Carpentry, electrical and plumbing materials for use in the Preventive & Corrective Maintenance of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	14-Nov-24	19-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24					RA11936 EXT 2023 EAO	1,521,572.61		1,521,572.61	1,515,893.10		1,515,893.10	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Nov-24	21-Nov-24		04-Dec-24		
	23GK00051 - LOT 3	Supply & delivery of Carpentry, electrical and plumbing materials for use in the Preventive & Corrective Maintenance of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	14-Nov-24	19-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24					RA11936 EXT 2023 EAO	1,000,314.33		1,000,314.33	997,280.28		997,280.28	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Nov-24	21-Nov-24		04-Dec-24		
	24GK00025 - LOT 1	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	11-Oct-24					RA 11975 2024 Current EAO	1,331,657.04		1,331,657.04	1,331,280.00		1,331,280.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24	17-Aug-24		14-Sep-24		
	24GK00025 - LOT 2	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	11-Oct-24					RA 11975 2024 Current EAO	298,200.48		298,200.48	297,216.00		297,216.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24	17-Aug-24		14-Sep-24		
	24GK00025 - LOT 3	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	11-Oct-24					RA 11975 2024 Current EAO	86,559.44		86,559.44	85,656.00		85,656.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24	17-Aug-24		14-Sep-24		
	24GK00031 - LOT 1	Supply & delivery of Tires and Batteries for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-Sep-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24					RA 11975 Reg. 2024 Current EAO	5,184,704.00		5,184,704.00	2,538,989.32		2,538,989.32	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Sep-24	12-Sep-24		05-Oct-24		
	24GK00031 - LOT 2	Supply & delivery of Tires and Batteries for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-Sep-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24					RA 11975 Reg. 2024 Current EAO	1,111,881.00		1,111,881.00	504,873.84		504,873.84	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Sep-24	12-Sep-24		05-Oct-24		
	24GK00032	Supply & delivery of Multifunction Laser Printer (Color, A3) for the new office of Finance Division	FINANCE DIVISION	No	PUBLIC BIDDING	17-Sep-24	23-Sep-24	30-Sep-24	15-Oct-24	15-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24					RA11975 2024 Current EAO	4,030,948.56		4,030,948.56	1,511,912.00		1,511,912.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Sep-24	25-Sep-24		20-Oct-24		
	24GK00034	Supply & Installation of Open Shelves for the use of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24					SR2024-01- 003057 EAO	1,101,090.00		1,101,090.00	965,340.00		965,340.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24	11-Oct-24		05-Nov-24		
	24GK00035 - LOT 1	Supply & delivery of Geotechnical rotary drilling rig (Crawler-Type) Including Accessories to augment and expedite the	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24					RA11975 2024 Current EAO	65,721,950.00		65,721,950.00	65,711,950.00		65,711,950.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24	11-Oct-24		05-Nov-24		
	24GK00035 - LOT 2	Supply & delivery of Geotechnical rotary drilling rig (Crawler-Type) Including Accessories to augment and expedite the	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24					RA11975 2024 Current EAO	49,291,462.50		49,291,462.50	49,281,462.50		49,281,462.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24	11-Oct-24		05-Nov-24		
	24GK00038	Supply, delivery & installation of Alcatel PABX Voice Communication Facility Upgrade for use in Regional Office X	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24					RA11975 2024 Current EAO	4,985,495.54		4,985,495.54	4,088,106.35		4,088,106.35	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24	25-Oct-24		16-Nov-24		
	24GK00039 - LOT 1	Supply & delivery of IT Equipment for use in the QAHD Office	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24					SR2024-01- 003167 EAO	1,370,420.00		1,370,420.00	902,000.00		902,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24	25-Oct-24		16-Nov-24		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
24GK00039 - LOT 2	Supply & delivery of IT Equipment for use in the QAHD Office	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24					SR2024-01-003167 EAO	301,024.53		301,024.53	299,069.00		299,069.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24		25-Oct-24		16-Nov-24	
24GK00039 - LOT 3	Supply & delivery of IT Equipment for use in the QAHD Office	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24					SR2024-01-003167 EAO	458,062.33		458,062.33	178,269.00		178,269.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24		25-Oct-24		16-Nov-24	
24GK00040	Supply of Diesel Fuel EURO 4 Compliant for use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24					RA11975 2024 Current EAO	4,800,000.00		4,800,000.00	4,797,000.00		4,797,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Oct-24		25-Oct-24		16-Nov-24	
24GK00041	Supply & installation of Design Softwares for the use in the preparation of Preliminary and Detailed Engineering Design Plans	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	30-Oct-24	11-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	09-Dec-24	20-Dec-24	20-Dec-24	06-Jan-25					SR2024-02-009671 (PDE)	8,611,350.00		8,611,350.00	7,700,000.00		7,700,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Oct-24		13-Nov-24		07-Dec-24	
24GK00042	Supply & delivery of Global Navigation Satellite System (GNSS) Complete Set for gathering precise and accurate topographic	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	12-Dec-24	19-Dec-24	06-Jan-24										SR2024-02-009671(PDE)	7,273,750.00		7,273,750.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Dec-24		14-Dec-24			
24GK00043	Supply & delivery of Portable type Axle Weighing Scale with Digital Console Indicator for use in weighbridge operation, Weighbridge for E	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	12-Dec-24	19-Dec-24	06-Jan-24										RA11975 Reg. 2024 Current EAO	4,150,666.67		4,150,666.67			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Dec-24		14-Dec-24			
24GK00044	Supply & delivery of the following cabinets, furnitures & fixtures for the new Department of Agriculture Regional Field Office X	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	12-Dec-24	19-Dec-24	06-Jan-24										TRUST FUND DA PHASE II	25,622,344.00		25,622,344.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Dec-24		14-Dec-24			
Total Alloted Budget of On-going Procurement Activities																			114,978,364.93												

Prepared by:

VICTORIO T. SAJELAN

Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE, AEr

Chief, Construction Division
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM

Regional Director