Republic of the Philippines OFFICE OF THE REGIONAL DIRECTOR Engr's Hill, Bulua, Cagayan de Oro City, Misamis Oriental UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES Department of Public Works and Highways-Region X As of January 15, 2019

Code (PAP)	Procurement Program/Project	t PMO/ End-User	Mode of		1		1		tual Procurement A		Notice of Ameri	T	In	Delivery/ Accent	Source of Funds	ABC (PhP)	Contract Cost	List of Invited Observers	Pre-Proc	Pre-bid Conf		Receipt of Invitation		Post Qual	Remarks (Explaining
			Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check Sub/C	Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Acceptanc Completio e/		ABC (PNP)	(PhP)		Conf		y Check				changes from
PROC	IREMENT ACTIVITIES		1																						
14	PROCUREMENT OF SECURITY	1	1									Γ	1					COA- Ms. Lovella A. Magto, CPA							
	SERVICES FOR THE AREA EQUIPMENT SECTION				September 28, 2018				October 22, 2018 to	October 30, 2017 to	No	Fahrung 44, 2010	February 11, 2019		GAA 2019	7,619,412.96.00	6 281 348 40	PICE- Engr. Jade G. Galua			n/a d	October 19, 2018	October 22, 2018 to October	October 30, 2017 to November 5, 2018	
	COMPOUND REGIONWIDE,	ADMIN.	PUBLIC BIDDING	18-Sep-18	to October 17, 2018	05-Oct-18	Octo	ber 19, 2018	October 29, 2018	November 5, 2018	November 06, 2018	February 11, 2018	Pebloary 11, 2019		GAA 2013	7,010,412.00.00	0,201,010.10	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV					29, 2018	November 5, 2018	
	WEIGHBRIDGE AND DREDGE AREA FOR ONE (1) YEAR, CY																	Bantay Lansangan- Engr. Dexter S. Lo							
00015	PROCURMEENT OF																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS,		16-May-17			October 22,	October 30, 2018 to	
	JANITORIAL SERVICES FOR DPWH 10 FOR ONE (1) YEAR,	ADMIN.	PUBLIC BIDDING	18-Sep-18	September 28, 2018 to October 17, 2019	28-Nov-19	Octo	ber 20, 2018	October 22, 2018 to October 29, 2019	October 30, 2018 to November 5, 2018	November 09, 2018	February 1, 2019	February 1, 2019		GAA 2019	7,619,412.96	4,744,611.12	PICE- Engr. Jade G. Galua	10-May-17		n/a	October 20, 2018	2018 to October 29, 2019	November 5, 2018	
	CY 2019																	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV		24 14-11 47					
0016	PROCUREMET OF SECURITY SERVICES FOR DPWH																	COA- Ms. Lovella A. Magto, CPA		31-May-17)			1
	REGIONAL OFFICE 10, CDO 1ST DEO, AND EQUIPMENT	_			September 28, 2018	28-Nov-19	Octo	ber 20, 2018	October 22, 2018 to	October 30, 2018 to	November 09, 2018				044.0040	8,042,713.68	6,600,476.88	PICE- Engr. Jade G. Galua	11-May-17		n/a	10/20/2018	October 22, 2018 to October	October 30, 2018 to November 5, 2018	
	MANAGEMENT DIVISION	ADMIN.	PUBLIC BIDDING	18-Sep-18	to October 17, 2019				October 29, 2019	November 5, 2018		January 16, 2019	January 16, 2019		GAA 2019	8,042,713.00	0,000,470.00	AGGAD Rev. IT. Oatarino o. Lanza III, OGOV	in may in				29, 2019		
	COMPOUND FORMERLY REGIONAL EQUIPMENT																	Bantay Lansangan- Engr. Dexter S. Lo							
00017	SERVICES COMPOUND FOR SUPPLY AND DELIVERY OF				-													CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS. COA- Ms. Lovella A. Magto, CPA							
50017	OFFICE CONSUMABLES FOR USE IN THE DPWH REGIONAL																	PICE- Engr. Jade G. Galua	1)			
	OFFICE 10. 3RD QUARTER	ADMIN.	PUBLIC BIDDING	18-Sep-18	September 28, 2018	05-Dec-18	Octo	ber 19, 2018	October 22, 2018 to	October 30, 2017 to November 5, 2018	November 08, 2018	December 13, 201	8 January 9, 2019		GAA 2019	2,528,859.00	196,055.00				n/a				1
					to October 17, 2019				October 29, 2018	November 5, 2018								Bantay Lansangan- Engr. Dexter S. Lo							6
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
00018	SUPPLY AND DELIVERY OF																	COA- Ms. Lovella A. Magto, CPA							í .
	SHOP SUPPLIES AND EQUIPMENTS FOR USE IN														000000000000000000000000000000000000000			PICE- Engr. Jade G. Galua					December 18, 2018 to	D	1
	THE BASESHOP OF EQUIPMENT MANAGEMENT	ADMIN.	PUBLIC BIDDING	19-Sep-18	September 28, 2018 to October 17, 2020	06-Dec-18	Octo	ber 17, 2018		F	ailure, no bids receive	d.			SR2018-01-001862 EAO	1,067,320.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	19-Sep-18	6-Dec-18	n/a	17-Oct-20	December 26, 2018	December 27, 2018	i i
	DIVISION																	Bantay Lansangan- Engr. Dexter S. Lo					2010		i i
							1						1		SR2018-05-009216			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			├				
0019	Supply and delivery of shop equipment for use in the Base	2													EAO			COA- Ms. Lovella A. Magto, CPA				1	December 11.		1
	shop of Equipment				November 21, 2018			C.	December 11, 2018	December 18,	December 26, 2018	December 27 004	B January 0, 2010			2,860,000.00	2,850,000.00	PICE- Engr. Jade G. Galua	19-Nov-18	28-Nov-18	n/a	10-Dec-18	2018 to	December 18, 2018 to	1
	Management Division Lot 1 = 1,300,000.00	EMD	PUBLIC BIDDING	19-Nov-18	to December 10, 2018	28-Nov-18	Decer	moer 10, 2018	to December 17, 2018	2018 to December 21, 2018	December 26, 2018	December 27, 201	5 January 9, 2019			2,000,000.00	2,200,000.00	AGGAD- Rev. FL Saturning S. Lumba III, SSSV		100-01002-201	000		December 17, 2018	December 21, 2018	i i
	Lot $2 = 1,560,000.00$												1					Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	1						L
0020	Supply and Installation of						+											COO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms, Lovella A. Magto, CPA							i
	Piezoelectric Sensor and Loop	2							2. 2.7 0.0 0.00									PICE- Engr. Jade G. Galua	1				December 11,		í.
	Induction, wire with harness cable. Including mobilization,	PDD	PUBLIC BIDDING	20-Nov-18	November 21, 2018 to December 10.	29-Nov-18	Decer	mber 10, 2018	December 11, 2018 to December 17,	December 18, 2018 to December	December 26, 2018	December 27, 201	8 January 9, 2019		SR2018-02-005850	5,000,000.04	3,499,000.98		19-Nov-18	29-Nov-18	n/a	11-Dec-18	2018 to December 17,	December 18, 2018 to December 21, 2019	i .
	manpower, equipment, project management,				2019				2019	21, 2019								Bantay Lansangan- Engr. Dexter S. Lo					2019		í -
	supervision and testing along																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							
00022	the following road sections: Supply and Delivery of IT																	COA- Ms. Lovella A. Magto, CPA							i i
	Equipments and Accessories for use in the DPWH 10				November 21, 2018			,	December 11, 2018	December 18.					SR2018-01-001567, 01- 002256,01-001581, 01-			PICE- Engr. Jade G. Galua					December 11, 2018 to	December 18, 2018 to	1
	Respective Division: (AD, EMD, PDD,ORD)	ADMIN.	PUBLIC BIDDING	21-Nov-18	to December 10,	30-Nov-18	Decer	mber 12, 2018	to December 17, 2020	2018 to December 21, 2020	December 26, 2018	December 27, 201	8 January 9, 2019		002493, 05-009216, 01-002558, 01-002614, 01-	8,808,860.00	8,602,324.50	AGGAp- Rev, Fr. Saturnino S. Lumba III, SSJV	19-Nov-18	29-Nov-18	n/a	11-Dec-18	December 17, 2019	December 21, 2020	i i
	EMD, PDD, OKD)				2020				2020	21, 2020					001665, 01-00817			Bantay Lansangan- Engr. Dexter S. Lo				· · · · ·	2013		1
	¥								*******						-			CDO Press Club- Msgr, Elmer S. Abacahin, PC, SS							
0023	Supply and Installation of STAAD Professional for use in																	COA- Ms. Lovella A. Magto, CPA				/	December 11.		1
	the Planning & Design Division				November 21, 2018			C	December 11, 2018	December 18,	December 26, 2018	December 27, 201	8 January 0 2010		SR2018-02-005680PDE	1,521,514.28	1,517,800.00	PICE- Engr. Jade G. Galua		29-Nov-18	n/a	11-Dec-18	2018 to	December 18, 2018 to	1
	Division	PDD	PUBLIC BIDDING	22-Nov-18	to December 10, 2021	01-Dec-18	Decer	mber 12, 2018	to December 17, 2020	2018 to December 21, 2020	December 26, 2018	December 27, 201	5 January 5, 2015		012010-02-0030001 DE			AGGAD- Rev. FI. Saturnino S. Curiba III, SSSV	1			/ / /	December 17, 2019	December 21, 2020	1
																		Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	1						1
0024	Supply of Diesel Fuel Euro 4																	COA- Ms. Lovella A. Magto, CPA							[
002.1	Compliant for use of various				1 10 100										SR2018-01-002442, SR2018-02-			PICE- Engr. Jade G. Galua	1				-		1
	equipment of DPWH X (4th Quarter)	EMD	PUBLIC BIDDING	26-Nov-18	November 28, 2018 to December 19,	04-Dec-18	Decer	mber 19, 2018	December 20-21, 2018	December 26- 27.2018	December 28, 2018	January 4, 2019	January 8, 2019		003300,SR2018-02-	2,750,000.00	2,375,000.00]	December 4, 2018	n/a	December 19, 2018	December 20- 21, 2018	December 26-27,2018	1
					2018				2018	27,2010					003081,SR2018-02- 003111 EAO			Bantay Lansangan- Engr. Dexter S. Lo							1
			1 1															CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							I
027	Purchase and Delivery of															LOT 1:		COA- Ms. Lovella A. Magto, CPA							1
	Heavy Equipment for use of DPWH Regional Office X and				November 28, 2018											34,110,000.00 LOT 2:		PICE- Engr. Jade G. Galua	-		- 1-	November 28, 2018	November 28, 2018 to	December 6, 2018	1
	the District Engineering Offices	EMD	PUBLIC BIDDING	28-Nov-18	to December 19, 2020	06-Dec-18	Decer	mber 20, 2018		Cance	lled, due to no funds av	vailable.			EAO 2018	68,000,000.00 LOT 3:		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	November 20, 2010	December 19, 2020	December 0, 2010	1
																102,000,000.00		Bantay Lansangan-Engr. Dexter S. Lo							(
000	Desile and the let				I											11.000.000.00. Lot 2:		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							
028	Purchase and Delivery of Heavy Equipment for use in				1 1											11,950,000.00, Lot 3: 8,000.000.00		COA- Ms. Lovella A. Magto, CPA	1				November 28,		1
	the maintenance activities of DPWH Regional Office X and			28-Nov-18	November 28, 2018	07-Dec-18		mber 20, 2018		Carne	lled, due to no funds av	vailable.			EAO 2019	Lot 4: 9,350,000.00,		PICE- Engr. Jade G. Galua	1		n/a	November 28, 2018	2018 to December 19,	December 7, 2018	1
	the District Engineering	EMD	PUBLIC BIDDING	20-1404-18	to December 19, 2020	07-Dec-10	Lecer			Gance						Lot 5: 17,200,000.00, Lot 6: 6,890,000.00 &		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo	1				2020		1
	Offices															Lot 7: 31,500,000.00		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS							
30	Purchase and Delivery of 10																	COA- Ms. Lovella A. Magto, CPA							1
	units Service Vehicle for use in the supervision of																	PICE- Engr, Jade G, Galua					November 28,	250 BE 100 1000000	6
	infrastructure projects of	EMD	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20,	07-Dec-18	Decer	mber 20, 2018		Cance	lled, due to no funds av	vailable.			EAO 2018	16,000,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	November 27, 2018	2018 to December 20,	December 7, 2018	í -
	DPWH Regional Office X				2018													Bantay Lansangan-Engr. Dexter S. Lo	4				2018		(
			<u> </u>				1											CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							t
-18-10-346	For use in the Executive Building , by Lot				12-Oct-18								June 18, 2019					COA- Ms. Lovella A. Magto, CPA	-						
	Building , by Lot		SMALL VALUE					10.000	194 T 194		45 1				SR2018-01-002813	842,740.00	Lot 2- 88,771.50	PICE- Engr. Jade G. Galua			n/a	16-Oct-18	10/17-20/2018	10/21-23/2018	
		PDD	PRCUREMENT				Jun	ne 10, 2019	17-Jun-19		18-Jun-19				EAO	042,740.00	Lot 4-299,966.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							6
																		Bantay Lansangan- Engr. Dexter S. Lo				,			1
10.01 01	Catering Services, For use in						1	ary 25, 2019	January 28, 2019		January 28, 2019		March 14, 2019					CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS				11//8/2018	11/9-12/2018	11/13-15/2018	
-19-01-01	the Conduct of Field						Janu	ary 25, 2019	,		January 20, 2019		march 14, 2019					COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua	1						1
	Validation for the Preparation of F.Y. 2020, January 30 -	PDD	SMALL VALUE													758,000.00	710,800.00		1		n/a	7			1
	February 2, 2019 (LOT 1) - DTI-DPWH Covergence	PUU	PRCUREMENT									-						Bantay Lansangan- Engr. Dexter S. Lo							-
	National Consultative Meeting				1													CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							-
-19-01-02	CATERING SERVICES, Joint						Febru	uary 04, 2019	Feb. 5-11, 2019		February 12, 2019		February 15, 2019					COA- Ms. Lovella A. Magto, CPA				03-Jul-18	07/04-12/2018		
	DPWH Regional Office and District Engineering Offices																	PICE- Engr. Jade G. Galua							
	Exit Conference w/ COA on	AD	SMALL VALUE PRCUREMENT													60,000.00	60,000.00				n/a				
	Feb. 15, 2019		FROOREMENT															Bantay Lansangan- Engr. Dexter S. Lo				/			1
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							<u> </u>
	SUPPLY AND INSTALLATION						Ma	y 12, 2019	Feb. 13-19, 2019		February 20, 2019		February 20, 2019					COA- Ms. Lovella A. Magto, CPA							
7-19-01-03	SUFFET AND INSTALLATION		1 1		1		1											PICE- Engr. Jade G. Galua				1			1
7-19-01-03	OF CABINETS AND LOCKERS OF THE PDD		SMALL VALUE		1 1		1									818,814.18		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	

		PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB Pre-bid Conf	f Eligibility Check		Actual Procurement Activity Bid Evaluation Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ A	cceptanc	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Receipt of Invitat Sub/Open of Bids		Post Qual	Remarks (Explaining changes from
1				Conference		Lingionity offect	- an open of blus				PO	Completio	e/					Cont		y Gneck	BIGS			Alter ADD)
																	Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS,							
11-19-01-014	UPPLY AND DELIVERY OF						February 20, 2019	Feb. 21-26, 2019	February 27, 2019		February 27, 2019						COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
N.	ORTABLE WET & DRY ACUUM CLEANER, etc. for																PICE- Engr. Jade G. Galua							
E	QUIPMENT MANAGEMENT	EMD	SMALL VALUE PRCUREMENT												10,000.00	9,275.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																	Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	0			12-Jul-18	07/13-17/2018		
9	epair of Toyota Hi-Ace Van, EB-222, assigned at						February 20, 2019		February 27, 2019		February 27, 2019					Lot 1-130,040.00,	COA- Ms. Lovella A. Magto, CPA				12-30-10	0//13-1//2010		
E	quipment Management Ivision		SMALL VALUE					February 21-26,							171,632.00		PICE-Engr. Jade G. Galua							
	113151	EMD	PRCUREMENT					2019							171,032.00	25,200.00, Lot 5- 20,000.00, Lot 6-				iva				
																9,400.00	Bantay Lansangan- Engr. Dexter S. Lo							
X11-19-01-026	upply and Delivery of						February 19, 2019		February 27, 2019		February 27, 2019						CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.			+				
F	enetrating Oil, etc. for EMD ase Shop						rebraary to, 2010		1 001001 21, 2010								COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua							
ľ	ase shop	EMD	SMALL VALUE PRCUREMENT					February 20-26, 2019							586,920.00	573,956.00				n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
			TROOKEMENT					2013									Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
e	pply and Delivery of Jump Suit, c. for Preventive Maintenance of								February 27, 2019		February 27, 2019						COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
U	HF/VHF Repeater w/in Region 10	EQUIPMENT	SMALL VALUE					February 21-26,									PICE- Engr. Jade G. Galua							
		MANAGEMENT DIVISION	PROCUREMENT				February 20, 2019	2019							176,000.00	161,080.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																	Bantay Lansangan- Engr. Dexter S. Lo							
(11-19-01-047 5	upply and Delivery of Plants for										February 27, 2019						CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				12-Jul-18	07/13-17/2018		
u	e in the repainting of DPWH lapidated Equipment and service							February 13-26,	February 27, 2019								COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua							
v	hicles	EQUIPMENT MANAGEMENT	SMALL VALUE PROCUREMENT				February 12, 2019	2019							135,300.00	79,430.00				n/a				
		DIVISION	. NOODNEMENT						1								Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
(11-19-02-057 S	pply and Delivery of Lateral Filing blnet							February 20-26,	February 27, 2019		February 27, 2019						COA- Ms. Lovella A. Magto, CPA				03-Jul-18	07/04-12/2018		
		EQUIPMENT	CH411 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				February 19, 2019	2019									PICE- Engr. Jade G. Galua							
		MANAGEMENT	SMALL VALUE PROCUREMENT										S	R2018-01-002290	110,000.00	94,000.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
									1								Bantay Lansangan- Engr. Dexter S. Lo							
-19-02-056	upply and Delivery of Office							Marph 9 14 2040	March 4E 0017		March 46 0045						CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	-						
C	airs							March 8-14, 2019	March 15, 2019		March 15, 2019						COA- Ms. Lovella A. Magto, CPA							
		PLANNING AND	SMALL VALUE				March 07, 2019						SR	2018-02-00568PDE	50,000.00	49,500.00	PICE- Engr. Jade G. Galua			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
		DESIGN DIVISION	PROCUREMENT				indicitor, 2010										AGGAP Rev. Pr. Saturnino S. Lumba III, SSSV							
																	Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
1-19-02-053	DNSOLE TABLE, LOT 2 - MIRROR, T 3 - WATER DISPENSER						March 07, 2019	March 8-14, 2019	March 15, 2019		March 15, 2019						COA- Ms, Lovella A, Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	3 - WATER DISPENSER															Lot 1-141 300 00	PICE- Epor. Jade G. Galua	1						
			SMALL VALUE PROCUREMENT										SR2	018-02-003180EAO	170,488.00	Lot 2-15,300.00, Lot 3-8,730.00	t AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
		OFFICE OF THE REGIONAL DIRECTOR														5-6,750.00	Bantay Lansangan- Engr. Dexter S. Lo	1						
10 00 051 0	PPLY & INSTALLATION OF																CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS,			_	12-Jul-18	07/13-17/2018		
PC	WDER COATED ALUMINUM, LOT						March 07, 2019	March 8-14, 2019	March 15, 2019		March 15, 2019						COA- Ms. Lovella A. Magto, CPA				12-50-10	0//13-1//2010		
	SUPPLY & INSTALLATION OF RCON	OFFICE OF THE	SMALL VALUE										s	R2018-01-001869	138,000.00	134,250.00	PICE- Engr. Jade G. Galua			n/a				
	F	REGIONAL DIRECTOR	PROCUREMENT											EAO	130,000.00	134,230.00	AGGADE Rev. Ft. Saturning S. Lumba III, SSSV			iva				
																	Bantay Lansangan- Engr. Dexter S. Lo							
-19-02-059 51	pply and Delivery of Powder							February 26, 2019 -	March 15, 2019		March 15, 2019						CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS. COA- Ms. Lovella A. Magto, CPA				11//8/2018	11/9-12/2018	11/13-15/2018	
C	ated Steel Adjustable Shelves							March 14, 2019									PICE- Engr. Jade G. Galua							
		FINANCE DIVISION	SMALL VALUE PROCUREMENT			1 10	February 25, 2019								230,000.00	135,000.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
						1 1											Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
us	pply and Delivery of Toners for In the QAHD Office and						March 07, 2019	March 8-14, 2019	March 15, 2019		March 15, 2019						COA- Ms. Lovella A. Magto, CPA				03-Jul-18	07/04-12/2018		
La	ooratory.	QUALITY ASSURANCE	SMALL VALUE													075 500 00	PICE- Engr. Jade G. Galua							
		& HYDROLOGY DIVISION	PROCUREMENT			1									275,528.00	275,528.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																	Bantay Lansangan- Engr. Dexter S. Lo							
-01-015 G	tering Services - Training on ad Slope Protection Design (LOT					-										Lat 1 14 000 00 1	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.			+				1
3)							January 25, 2019		March 20, 2019		March 20, 2019			1		2-32.000.00. Lot 3-	ot COA- Ms. Lovella A. Magto, CPA							
Tra	Ining of Highways Design ation on Using Civil 3D (LOT 4), eting for the Conduct of Road	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT				,,								758,000.00	186,000.00, Lot 5-				n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
Co	dition (ROCOND) Survey (LOT	SCORDINISION	. no o one methi													68,400.00,, Lot 6- 68,400.00, Lot 7-								
Pla	Meeting for the Multi-Year ming System Programming															30,000.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
Su	oply and Delivery of Medical oplies for use of the DPWH						March 15, 2019	March 18-21, 2019	March 22, 2019		March 22, 2019						COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
Re	Ion X Medical Assistance for sonnel.		SMALL VALUE						1								PICE- Engr. Jade G. Galua							
		ADMIN. DIV.	SMALL VALUE PROCUREMENT												105,765.00	65,898.25	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																	Bantay Lansangan- Engr. Dexter S. Lo							
02-055 5	ply and Delivery of the						March 17, 0715	March 10 20 0010	A. 301		And of core						CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				12-Jul-18	07/13-17/2018		+
Ca	pply and Delivery of the pwinf: 3Drawer Metal Filing Inet Vertical (LOT 1), Steel						March 15, 2019	March 18-29, 2019 April 1-3, 2019	April 04, 2019		April 04, 2019					1011.127.000.00	COA- Ms. Lovella A. Magto, CPA							
Cal	Inet (LOT 2), Concrete nument (LOT 3), Raincoat (LOT	PLANNING AND	SMALL VALUE												364,000.00	Lot 2-57,950.00, Lo	t AGGAp- Rev, Fr. Saturnino S. Lumba III, SSJV			n/a				
4)	or the use of Soll Survey for ds of the PDD	DESIGN DIVISION	PROCUREMENT													3-100, 000.00, Lot 4 47,198.40								
						1											Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
9-02-058 Su	pply and Delivery of Customize						March 15, 2019	March 18-29, 2019	April 04, 2019		April 04, 2019						COA- Ms. Lovella A. Magto, CPA							
	der & Protector Sheet for use of Administrative Division							April 1-3, 2019									PICE- Engr. Jade G. Galua							
		ADMIN. DIV.	SMALL VALUE PROCUREMENT												79,000.00	61,500.00				n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
							•										Bantay Lansangan- Engr. Dexter S. Lo							
	the second distance of the second					_ _											CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				22 11 12	11/02 00/0010	11/07 00 0010	
foll	ply and Delivery of the owing: Toners for Kyocera						March 28, 2019	March 29, 2019 -	April 05, 2019		April 05, 2019						COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
Tor	ter (LOT 1) er & Drum for INEO Heavy Duty		SMALL VALUE					April 1-4, 2019							EC: OF	Lot 1-Failed, Lao 2-	PICE- Engr. Jade G. Galua							
Prin	ter (LOT 2)	FINANCE DIVISION	PROCUREMENT												561,264.00	349,902.00, Lot 3- 139,500.00	AGGAD Rev. FT. Saturnino S. Editor III, 5557			n/a				
																	Bantay Lansangan- Engr. Dexter S. Lo							
	out/Installation of One Assy.					+	March 28, 2019	H	April 11, 2019		April 11, 2019						CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				12-Jul-18	07/13-17/2018		-
1-19-03-103 Pul	ction Pump Including lacement of Damage Parts for						march 20, 2019	March 29, 2019 - April 1-10, 2019	April 11, 2019		April 11, 2019						COA- Ms. Lovella A. Magto, CPA							
Inje		EQUIPMENT	SMALL VALUE												50,000.00	49,500.00	PICE- Engr. Jade G. Galua			n/a				
Inju Rep the Up,	repair of Nissan Frontier Pick- SKJ-257 assigned at Equipment	MANAGEMENT	DOOCUPERTY -					1	1								AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			1		1	1	1
Inju Rep the Up,	repair of Nissan Frontier Pick-		PROCUREMENT														Bantay Lansangan- Engr. Dexter S. Lo	1		1 1				

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Ads/Post of IAEB Conference	Pre-bid Conf	Eligibility Check		Ctual Procurement A Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed/ Del PO Con	ivery/ Accepta pletio e/	Source of Funds	ABC (PhP)	Contract Cost (PhP)	Pre-P Cor	roc Pre-bid Conf nf		f Receipt of Invita Sub/Open of Bids		Post Qual	Remarks (Explaining changes from
	or DPWH Civil Works Region X sing Infratrack Application on April 1-12, 2019	CONSTRUCTION	SMALL VALUE PROCUREMENT					April 5 - 10, 2019				10			54,000.00	48,000.00 AGGAp. Rev. Fr. Saturnino S. Lumba II	VL22		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abaca	in, PC, SS.						
	Supply and Delivery of Oil Filter lypass, etc. for the maintenance of						April 04, 2019			April 11, 2019		April 11, 2019				COA- Ms. Lovella A. Magto, CPA				12-Jul-18	07/13-17/2018		
	ID Nissan Prime Mover, H4-143, ssigned at EMD	EQUIPMENT	SMALL VALUE					April 5 - 10, 2019							135,600.00	PICE- Engr. Jade G. Galua 89,868.00			n/a				
		MANAGEMENT DIVISION	PROCUREMENT												135,600.00	AGGAp- Rev. Fr. Saturnino S. Lumba II Bantay Lansangan- Engr. Dexter S. Lo	SSJV		1 de				
																CDO Press Club- Msgr. Elmer S. Abaci	in, PC, SS.						
NO.X7-19-03-126	an Rental for use in Planning and besign Division						April 04, 2019			April 11, 2019		April 11, 2019				COA- Ms, Lovella A, Magto, CPA				03-Jul-18	07/04-12/2018		
		PLANNING AND	SMALL VALUE					April 5-10, 2019						SR2018-01-002290	165,000.00	PICE- Engr. Jade G. Galua			n/a				
		DESIGN DIVISION	PROCUREMENT											51/2010-01-002220	100,000.00	AGGAp- Rev. Fr. Saturnino S. Lumba II Bantay Lansangan- Engr. Dexter S. Lo	SSJV						
														_		CDO Press Club- Msgr. Elmer S. Abac	in, PC, SS,		_				
. NO.X2-19-03-109	atering Services, Training/Seminar n the 2016 Revised IRR of RA9184 n May 21-24, 2019						March 28, 2019	040100000-0940000A-0770400-0		April 15, 2019		April 15, 2019				COA- Ms. Lovella A. Magto, CPA							
	n May 21-24, 2019	ADMIN. DIV.	SMALL VALUE					April 1-12, 2019						SR2018-02-00568PDE	108,000.00	81,600.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SS IV		n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
		100000000000000	PROCUREMENT													Bantav Lansangan- Engr. Dexter S. Lo	555V						
NO X7 10 02 102	Parts Replacement and Installation															CDO Press Club- Msgr. Elmer S. Abac	nin, PC, SS.			22-Nov-18	11/23-26/2018	11/27-28/2018	
. NO.X7-19-03-102	f Kla K2700						March 28, 2019	March 29, 2019 - April 1-12, 2019		April 15, 2019		April 15, 2019				COA- Ms. Lovella A. Magto, CPA				2210010	11120 2012010	1020 202010	
		PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT											SR2018-02-003180EAO	106,279.00	106,279.00 AGGAp- Rev. Fr. Saturnino S. Lumba I	SSJV		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo							
NO X2-19-03-148	upply and Delivery of Ink Cartridge						April 11, 2019	April 12-22, 2019		April 23, 2019		April 23, 2019				CDO Press Club- Msgr. Elmer S. Abac	nin, PC, SS.			12-Jul-18	07/13-17/2018		
	upply and Delivery of Ink Cartridge or use in the Administrative Ivision						ANN 11, 2019	Chail (2-22, 2019		npil 20, 2019						COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua							
		ADMIN. DIV.	SMALL VALUE PROCUREMENT											SR2018-01-001869 EAO	162,860.00	162,860.00 AGGAp- Rev. Fr. Saturnino S. Lumba I	SSJV		n/a				1
	×															Bantay Lansangan- Engr, Dexter S, Lo							
NO.X2-19-03-142	upply and Delivery of Fire						April 11, 2019	April 12-23, 2019		April 24, 2019		April 24, 2019				CDO Press Club- Msgr. Elmer S. Abac COA- Ms. Lovella A. Magto, CPA	nin, PC, SS,			11//8/2018	11/9-12/2018	11/13-15/2018	1
l l	xtinguishers for Fire Protection of PWH 10						7. grin 11, 2010	7,011 12 20, 2010		1010						PICE- Engr, Jade G, Galua							
		ADMIN. DIV.	SMALL VALUE PROCUREMENT												167,500.00	85,000.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSJV		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo							
NO.X7-19-04-167	atering Services, Roll-Out of DPWH						April 23, 2019	April 24-30, 2019		May 02, 2019		May 02, 2019				CDO Press Club- Msgr, Elmer S, Abac COA- Ms, Lovella A, Magto, CPA	in, PC, SSJ		+	03-Jul-18	07/04-12/2018		
	ost Estimation Application (CEA) n May 14-18, 2019															PICE- Engr. Jade G. Galua							
		PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT												157,500.00	140,000.00 AGGAp- Rev. Fr. Saturnino S, Lumba I	SSJV		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo	- DC . CC						
O.X7-19-04-168	atering Services, Conduct of Road ondition (RoCond) Uploading on						April 23, 2019	April 24-30, 2019		May 02, 2019		May 02, 2019				CDO Press Club- Msgr, Elmer S, Abac COA- Ms, Lovella A, Magto, CPA	in, PC, 555						
	ay 6-10, 2019 (LOT 1), Seminar Auto CAD CIVIL 3D for Flood															PICE- Engr. Jade G. Galua				100.000.000			
	ontrol Projects on May 27-31, 019 (LOT 2) , Seminar on Urban	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT												412,500.00	398,062.50 AGGAp- Rev. Fr. Saturnino S. Lumba I	SSJV		n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
/	rainage Design using Advance pplication Tools (HEC-RAS & CSWMM) on June 3-7, 2019															Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abac	in PC SS						
	Catering Services, for use in the aining on Feasibility Studies fodule II) on May 6-10, 2019						April 25, 2019	April 26-30, 2019 -		May 03, 2019		May 03, 2019				COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	10dule 11) on May 6-10, 2019		SMALL VALUE					May 02, 2019							110 500 00	PICE- Engr. Jade G. Galua							
		ADMIN. DIV.	PROCUREMENT							1					112,500.00	87,500.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	VL22		n/a				
																Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Msgr. Elmer S. Abac	in, PC, SS,						
N N	upply and Delivery of Measuring heel for use in the Surveying and					_										COA- Ms, Lovella A, Magto, CPA				12-Jul-18	07/13-17/2018		
(ther Related Works of PDD	PLANNING AND	SMALL VALUE				April 25, 2019	April 26-30, 2019		May 06, 2019		May 06, 2019			70,200.00	PICE- Engr. Jade G. Galua 67,600.00			n/a				
		DESIGN DIVISION	PROCUREMENT				101120,2010	May 2-5, 2019							0.070.0000	AGGAp- Rev. Fr. Saturnino S. Lumba II Bantay Lansangan- Engr. Dexter S. Lo	SSJV						
																CDO Press Club- Msgr. Elmer S. Abac	in, PC, SS.						
li I	upply and Delivery of Tires, etc. r use in the operation of Toyota Hi- ix 4x4											May 07, 2019				COA- Ms. Lovella A. Magto, CPA							
		MAINTENANCE	SMALL VALUE PROCUREMENT				April 25, 2019	April 26-30, 2019 May 2-6, 2019		May 07, 2019					225,745.00	PICE- Engr. Jade G. Galua 223,250.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSIV		n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
		D. FIDIONY						may 2-0, 2018		č i						Bantav Lansangan- Engr. Dexter S. Lo							
0 X7-19-01-04E	ipply and Delivery of GHCC						Maria activ	11-12-0-0-12-12		No. 10 5717		New 10, 2010				CDO Press Club- Msgr. Elmer S. Abaca	in, PC, SS,			22-Nov-18	11/23-26/2018	11/27-28/2018	
s	pply and Delivery of GNSS andheld Device for use in the rveying works and mapping data						May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019				COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua							
g	thering of Planning & Design vision	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT				•								332,500.00	149,000.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSJV		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo							
D.X1-19-04-153	Inting Services for DPWH X 2018						May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019				CDO Press Club- Msgr. Elmer S. Abac	in, PC, SS,			12-Jul-18	07/13-17/2018		
A	Inting Services for DPWH X 2018 Inual Report Printing & Binding						may 02, 2019	may 0-0, 2019								COA- Ms. Lovella A. Magto, CPA PICE- Engr, Jade G. Galua							
		ORD	SMALL VALUE PROCUREMENT												89,250.00	89,000.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSJV		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo							
0.X1-19-04-172 s	pply and Delivery of IM Unit for					<u></u>	May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019				CDO Press Club- Msgr, Elmer S, Abaca COA- Ms, Lovella A, Magto, CPA	in, PC, SS.			22-Nov-18	11/23-26/2018	11/27-28/2018	
u 11	e In PAIO Konica Minolta Develop EO +452 Digital Copier & Network															PICE- Engr. Jade G. Galua							
P	nter Develop	ORD	SMALL VALUE PROCUREMENT												240,000.00	209,505.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSJV		n/a				
																Bantay Lansangan- Engr. Dexter S. Lo		1					
X7-19-04-179 -	onduct of Tagging. Housing Est.					++	May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019				CDO Press Club- Msgr. Elmer S. Abaca COA- Ms. Lovella A. Magto, CPA	in, PC, SS,			12-Jul-18	07/13-17/2018		1
ENTAL T	ee Cutting and Public Consultation eting of the Land Acquisition Plan d Resettlement Action Plan for use															PICE- Epgr. Jade G. Galua							
lr fo	the PDD (LOT 1), Pick-Up Rental the conduct of Geotagging and	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT											1 1	195,000.00	139,500.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSJV		n/a		1		
D	one Visual Survey of the Planning d Feasibility Studies Sect.															Bantay Lansangan- Engr. Dexter S. Lo							
IO.X1-19-03-107	upply and Installation of 3TR						May 09, 2019	May 9 -14, 2019		May 15, 2019		May 15, 2019				CDO Press Club- Msgr. Elmer S. Abaca COA- Ms. Lovella A. Magto, CPA	In. PC. SS.			03-Jul-18	07/04-12/2018		
D	or-Mounted Inverter Aircon, bart TV, Refrigerator, Water spenser, etc. for us eof DPWH X															PICE- Engr. Jade G. Galua							
0	ice of the Regional Director lous	ORD	SMALL VALUE PROCUREMENT		14									SR2018-01-002290	396,400.00	387,000.00 AGGAp- Rev. Fr. Saturnino S. Lumba II	SSJV		n/a				
fu	ictions/activities/meetings.			-												Bantay Lansangan- Engr. Dexter S. Lo	in PC PC					_	
1	only and Delivery of Toper Kite					<u> </u>	May 09, 2019	May 9 -14, 2019		May 15, 2019		May 15, 2019	-			CDO Press Club- Msgr. Elmer S. Abaca COA- Ms. Lovella A. Magto, CPA	III, FU, 33						
NO.X2-19-03-141 5	use in the Administrative					1						1				PICE- Engr. Jade G. Galua							1
NO.X2-19-03-141 50	use in the Administrative rision		SMALL VALUE											SR2018-02-00568PDE	574,830.00	574,830.00 ACCAn Boy Er Saturping S Lumball			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	

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Code (PAP)	Procurement Program/Projec	r mo/ cna-oser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ctual Procurement A Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Acceptance Completio e/	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Receipt of Invitat Sub/Open of Bids	Bid Evaluation	Post Qual	(Exp chan
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
X2-19-04-163	Supply and Delivery of Pocket Spring Foam, etc, for the use of					_		May 09, 2019	May 9 -14, 2019		May 15, 2019		May 15, 2019					COA-Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	DPWH X Offic eof the Regional Director Assistant Regional Director		SMALL VALUE															PICE- Engr. Jade G. Galua		1					
	Staff House	ADMIN. DIV.	PROCUREMENT												SR2018-02-003180EAO	120,110.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																		Bantay Lansangan-Engr. Dexter S. Lo					1		
																		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS,				12-Jul-18	07/13-17/2018		
0.X2-19-04-170	Catering Services, Maintenance Enhancement Training Batch I (July							May 02, 2019			May 15, 2019		May 15, 2019					COA- Ms. Lovella A. Magto, CPA				12-50-10	0//10////2010		
	10-12, 2019) and Batch II (July 15- 17, 2019)		SMALL VALUE						May 3 - 14, 2019						SR2018-01-001869	100 000 00	111000.00	PICE-Engr. Jade G. Galua			n/a				
		ADMIN. DIV.	PROCUREMENT												EAO	162,000.00	144,000.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV		1	rva				
																		Bantay Lansangan-Engr. Dexter S. Lo		1					
	Funds and Daliants of Tenam for																	CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS,			++	11//8/2018	11/9-12/2018	11/13-15/2018	-
O.X6-19-04-173	Supply and Delivery of Toners for use In the Maintenance Division							May 02, 2019			May 15, 2019		May 15, 2019					COA- Ms. Lovella A. Magto, CPA					COME LEGENCE	100000000000000000000000000000000000000	
		MAINTENANCE	SMALL VALUE						May 3 - 14, 2019							171,120.00	455 500 00	PICE- Engr. Jade G. Galua			n/a				
		DIVISION	PROCUREMENT													171,120.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		1.11				
																		Bantay Lansangan- Engr. Dexter S. Lo							
2 ¥11-19-03-093	Supply and Delivery of Brake							May 15, 2019	May 16-22, 2019		May 23, 2019		May 23, 2019					CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.			++	03-Jul-18	07/04-12/2018		
	Cylinder, Front, etc. for the repair of Isuzu JCR Staketruck Engine Mdl.	F	· · · · ·					May 15, 2015	may 10-22, 2015		May 25, 2015		may 20, 2010					COA- Ms, Lovella A. Magto, CPA	1						
	6BD1, H2-190/SCH-239 of EMD	EQUIPMENT	SMALL VALUE													52,440.00	50.000.00	PICE- Engr. Jade G. Galua	-		n/a				
		DIVISION	PROCUREMENT															AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV							
																		Bantay Lansangan-Engr, Dexter S, Lo CDO Press Club-Msgr, Elmer S, Abacahin, PC, SS.	1						
X8-19-04-197	Supply and Delivery of Ottawa							May 15, 2019	May 16-22, 2019		May 23, 2019		May 23, 2019					COA- Ms. Lovela A. Magto, CPA	1						
	Sand for use In the QAHD Cement Testing Laboratory																	PICE- Engr. Jade G, Galua							
		QAHD	SMALL VALUE				1 1									270,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	5
			PROCUREMENT	1														Bantay Lansangan- Engr. Dexter S. Lo]						
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
X2-19-03-140	Supply and Delivery of Janitorial Supplies for use in DPWH Regional							May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019					COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	Office																	PICE- Engr. Jade G. Galua							
		ADMIN. DIV.	SMALL VALUE PROCUREMENT													655,225.00	614,125.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																		Bantay Lansangan-Engr. Dexter S. Lo							
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							_
X1-19-04-203	Supply and Delivery of Executive/Staff Chair for use of the							May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019					COA- Ms. Lovella A. Magto, CPA				12-Jul-18	07/13-17/2018		
	DPWH Region X, Office of the Regional Director																	PICE- Engr. Jade G. Galua							
	indigitation birector	ORD	SMALL VALUE PROCUREMENT													92,000.00	86,400.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																		Bantay Lansangan- Engr. Dexter S. Lo							
										×								CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS.							-+
X10-19-05-207	Supply and Delivery of Inkjets for use in Legal Division (LOT 2)							May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019					COA- Ms. Lovella A. Magto, CPA							
																		PICE- Engr. Jade G. Galua							
		LEGAL DIVISION	SMALL VALUE PROCUREMENT													94,674.50	87,171.00	AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	1
																		Bantay Lansangan-Engr, Dexter S, Lo							
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.			++	22-Nov-18	11/23-26/2018	11/27-28/2018	8
X3-19-05-209	Supply and Delivery of Office Supplies for use of the Finance							May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019					COA- Ms. Lovella A. Magto, CPA	-				11120 2012010	1121 202010	
	Division		SMALL VALUE													183,509.00		PICE-Engr. Jade G. Galua	-		n/a		1 1		- 1
		FINANCE DIVISION	PROCUREMENT													183,509.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	-		iva -				
																		Bantay Lansangan-Engr. Dexter S. Lo	-						
0002 - Re-ITB	Supply of Diesel Fuel EURO 4			February 14, 2019	April 15, 2019	April 22, 2019		May 6, 2019	May 14, 2019	May 27, 2019	May 28, 2019	June 6, 2019	June 18, 2019			P2,550,000.00	P2,475,000.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	147.5		++	12-Jul-18	07/13-17/2018		
	compliant for the use of							May 0, 2019	May 14, 2015	may 27, 2015	May 20, 2015	Jule 0, 2015	5 Gile 10, 2015		SR2018-02-003285,			COA- Ms. Lovella A. Magto, CPA					1 1		
	various equipment of DPWH-X (1st Quarter of 2019	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												SR2018-02-003176, SR2018-01-002727,			PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
	Allocation)	DIVISION	1 COLIC DIDDING												SR2018-01-002736 EAO			Bantay Lansangan- Engr, Dexter S, Lo	1						
															ENG			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
00003(LOT 2)	Supply and delivery of IT			March 6, 2019	March 12, 2019	March 21, 2019		April 3, 2019	April 10, 2019	April 22, 2019	May 22, 2019	May 30, 2019	June 10, 2019			P2,550,000.00 (LOT	P1,644,900.00	COA- Ms, Lovella A, Magto, CPA				03-Jul-18	07/04-12/2018		
	equipments & accessories for use in the Planning & Design										C					2)		PICE- Engr. Jade G. Galua	1						
	Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING												SR2018-02-005680 PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
		DESIGN DIVISION													T D L			Bantay Lansangan-Engr, Dexter S. Lo	1						
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.]						
00003(LOT 3)	Supply and delivery of IT			March 6, 2019	March 12, 2019	March 21, 2019		April 3, 2019	April 10, 2019	April 22, 2019	May 22, 2019	July 5, 2019	July 5, 2019			P6,350,000.00 (LOT 3)	P5,300,000.00	COA- Ms, Lovella A. Magto, CPA							
	equipments & accessories for use in the Planning & Design															3)		PICE- Engr. Jade G. Galua]						
	Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING												SR2018-02-005680 PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	\$
																		Bantay Lansangan- Engr. Dexter S. Lo							
																		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS.			+	00.11	4400 000000	1107 00	_
004 (LOT 1)	Supply and delivery for LOT 1: Toner & Drum for use of			March 27, 2019	April 3, 2019	April 10, 2019		April 22, 2019	April 29, 2019	May 14, 2019	May 27, 2019	June 4, 2019	June 10, 2019			P2,913,120.00 (LOT 1)	P1,286,300.00	COA- Ms. Lovella A. Magto, CPA	ł			22-Nov-18	11/23-26/2018	11/27-28/2018	
	NPG-52 Canon 222 Printer;	PLANNING AND													SR2018-02-005680			PICE- Engr. Jade G. Galua	4	1	1				
	LOT 2: Inkjets for use of MFC- J3530 DW & MFC - J3520	DESIGN DIVISION	PUBLIC BIDDING												PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	{		n/a				
	Printer and; LOT 3: Ink #764 for use of T3500 Designjet																	Bantay Lansangan-Engr. Dexter S. Lo	1						
04/107.01	Plotter for use in the Planning			March 27, 2019	Anril 3, 2010	April 10, 2019	-				No. 10 COLO	h	h			P462,000.00 (LOT	P274,500.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC. SS.				12-Jul-18	07/13-17/2018		-
	Supply and delivery for LOT 1: Toner & Drum for use of			march 27, 2019	April 3, 2019	April 10, 2019		April 22, 2019	April 29, 2019	May 14, 2019	May 27, 2019	June 4, 2019	June 10, 2019			2)		COA- Ms. Lovella A. Magto, CPA	-						
	NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC-	PLANNING AND													SR2018-02-005680			PICE- Engr. Jade G. Galua	1		n/a				
	J3530 DW & MFC - J3520	DESIGN DIVISION	PUBLIC BIDDING												PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		""				
	Printer and; LOT 3: Ink #764 for use of T3500 Designjet											1						Bantay Lansangan- Engr. Dexter S. Lo	1		1				
	Plotter for use in the Planning Supply and delivery for LOT			March 27, 2019	April 3, 2019	April 10, 2019		April 22, 2019	April 29, 2019	May 14, 2019	May 27, 2019	June 4, 2019	June 10, 2019			P179,520.00 (LOT	P145,600.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	1	t	++				+
	1: Toner & Drum for use of			100000-20000-00 Bidling	and the second s								10, 2010			3)		COA- Ms. Lovella A. Magto, CPA			++				-
	NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC-	PLANNING AND	PUBLIC BIDDING												SR2018-02-005680			PICE- Engr. Jade G. Galua	1		n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	3
	J3530 DW & MFC - J3520	DESIGN DIVISION													PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1			18-4010-000			
	Printer and; LOT 3: Ink #764 for use of T3500 Designjet																	Bantay Lansangan-Engr. Dexter S. Lo	1	1					
	Plotter for use in the Planning					I	I				I	I		l	I	68,156,873.64	•	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.		L	4				
														Total Alloted Budget o	of Procurement Activities										
													<u>_</u>			· · ·	38,442,004.03								
	Contract of Manual Advance												Total Cont	ract Price of Procureme	ent Actitvites Conducted		00 711 000 01								
													Total Savin	gs (Total Alloted Budge	et - Total Contract Price)		29,714,869.61								
PROCUR	EMENT ACTIVITIES																								
	Procurement of Television				02-Nov-18			November 06, 2018	1									COA- Ms. Lovela A. Magto, CPA			TT	06-Nov-18	11/7-9/2018	11/10-13/2018	
18-10-356												1			1			The matching of the second secon	1	1	1		1		
	with Table Stand for use in the Planning and Design						1	1				1 1	1	1	Procession of streament			PICE- Engr. Jade G. Galua	4	1	1 1		1 1		
	with Table Stand for use in	ORD	SMALL VALUE PRCUREMENT		-				November 7-9,2018	November 10- 13,2018					SR2018-01-002791 EAO	860,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				

PR. NO. X1-18-10-356 Procurement of Television with Table Stand for use in the Planning and Design Division ORD SMALL VALUE PRCUREMENT	02-Nov-18 November 06, 2	8 November 7-9.2018 November 10- 13.2018	SR2018-01-002791 860.000.00 EAO	COA- Ms. Lovella A. Maglo, CPA PICE- Eror, Jade G. Galua AGGAp- Rev, Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Eng., Dextor S. Lo
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	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	Ads/Post of IAEB	Pre-bid Conf			tual Procurement. Bid Evaluation		Notice of Award	Notice to Proceed	Delivery/ Acc	Source of Funds	ABC (PhP)	Contract Cost	List of Invited Observers	Pre-Proc		Eligibilit	Receipt of Invitation		Post Qual	Remarks (Explaining
		l		Conference			Eligibility Check	Sub/Open of Bids				Contract Signing PO	Completio	e/		(PhP)		Conf		y Check	Bids			changes from
					10.5												CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				22-Oct-18	10/03-25/2010	10/26-28/2018	
7-18-10-35	9 Supply and Installation of Tempered Glass for use In				18-Oct-18			October 22, 2018									COA- Ms. Lovella A. Magto, CPA				22-Oct-18	10/23-25/2018	10/26-28/2018	
	the Planning and Design Division		SMALL VALUE						October 23-25,	October 26-28,					7 000 00		PICE- Engr. Jade G. Galua			7/2	1			
		PDD	PRCUREMENT			1			2018	2018				SR2018-02-005680PDE	7,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
																	Bantay Lansangan-Engr, Dexter S, Lo							
0. X11-18-10-3	72 Supply and Delivery of Early				06-Nov-18			November 08, 2018			November 16, 2018						CDO Press Club- Msgr. Elmer S. Abacahin, PC. SS.		_	_	11//8/2018	11/9-12/2018	11/13-15/2018	
	Warning Device for Grandia for use in the Equipment										10101000110,2010						COA- Ms. Lovella A. Magto, CPA PICE- Engr, Jade G. Galua							
	Mangement Division	EMD	SMALL VALUE PRCUREMENT						November 9-12, 2018	November 13-15, 2018				SR2018-01-000895 EAO	3,300.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
			PROOREMENT						2010	2010				210			Bantay Lansangan-Engr. Dexter S. Lo							
			1														CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS,							
D. X11-18-10-3	73 Procurement of Rain Visor etc. for Nissan Navarra for				06-Nov-18		3	November 08, 2018			November 16, 2018						COA- Ms. Lovella A. Magto, CPA				11//8/2018	11/9-12/2018	11/13-15/2018	
	use in the Financial Division		SMALL VALUE						November 9-12,	November 13-15,				SR2018-01-000895			PICE- Engr, Jade G, Galua							
		EMD	PRCUREMENT			1 1			2018	2018				EAO	503,454.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	ļ			
																	Bantay Lansangan- Engr. Dexter S. Lo				ļ			
X8-18-06-21	D SUPPLY AND DELIVERY OF		-														CDO Press Club- Msgr, Elmer S. Abacahin, PC, SS,				03-Jul-18	07/04-12/2018		
	Camping Tent, etc. for QAHD																COA- Ms. Lovella A. Magto, CPA							
		QAHD	SMALL VALUE PRCUREMENT			1		July 03, 2018	July 4-12,2018					SR2018-01-002290	165,100.00		PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
			PROUREMENT														Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
X7-18-11-38	3- Catering Services for				19-Nov-18												COA- Ms, Lovella A, Magto, CPA							
	Coordination Meeting with DENR and DSWD, Planning																PICE- Engr. Jade G. Galua				×			
	and Design Division	PDD	SMALL VALUE PRCUREMENT			1		November 21, 2018	November 22- 23,2018	November 26-27, 2018	November 28, 2018			SR2018-02-00568PDE	30,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
						1											Bantay Lansangan- Engr. Dexter S. Lo							
¥11.40.44	13 Supply and Delivery of				20-Nov-18												CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				22-Nov-18	11/23-26/2018	11/27-28/2018	
10-11-4	Hydraulic Oil Filter etc.,				20-1404-10			November 22, 2018			November 29, 2018						COA- Ms. Lovella A. Magto, CPA							
	Maintenance of Various Equipment for use in the	PDD	SMALL VALUE			I			November 23-26,					SR2018-02-003180EAO	466,500.00		PICE- Engr. Jade G. Galua			n/a	ļ			
	Equipment Management Division	-00	PRCUREMENT						2018	2018				0.12010-02-0031002AU	400,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			0.05)			
	CIVISION																Bantay Lansangan-Engr, Dexter S, Lo CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS,				ļ			
X8-18-06-21	3 Supply and Delivery of							July 12, 2018			January 28, 2019						COA- Ms. Lovella A. Magto, CPA				12-Jul-18	07/13-17/2018		
	Projector for QAHD					1 1		1.000 (28	July 13-17, 2018		and a state of the						PICE- Engr. Jade G. Galua)			
		QAHD	SMALL VALUE PRCUREMENT											SR2018-01-001869 EAO	60,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	ļ			
																	Bantay Lansangan- Engr, Dexter S. Lo				ļ			
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS,				44/00040	110 10 0010	44/42 45/2010	
003(LOT 1)	 F Supply and delivery of IT equipments & accessories for 			March 6, 2019	July 10, 2019	July 17, 2019		July 29, 2019							P1,360,000.00 (LOT 1)		COA- Ms. Lovella A. Magto, CPA				11//8/2018	11/9-12/2018	11/13-15/2018	
	use in the Planning & Design Division	PLANNING AND												SR2018-02-005680			PICE- Engr. Jade G. Galua			n/a	1			
	Division	DESIGN DIVISION	PUBLIC BIDDING											PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			nva				
																	Bantay Lansangan-Engr. Dexter S. Lo				ļ			
006 (LOT 1)	Purchase and Delivery of			April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019					34,110,000.00 (LOT		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				22-Nov-18	11/23-26/2018	11/27-28/2018	
	Heavy Equipment for use of DPWH Regional Office X and							0010 10, 2010	0010 20, 2010	04,0,2010					1)		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua				ļ			
	the District Engineering	EQUIPMENT MANAGEMENT	PUBLIC BIDDING			1								EAO 2018			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	ļ			
	Offices	DIVISION				1											Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
06 - (LOT 2) Purchase and Delivery of Heavy Equipment for use of			April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019					68,000,000.00 (LOT 2)		COA- Ms. Lovella A. Magto, CPA				12-Jul-18	07/13-17/2018		
	DPWH Regional Office X and	EQUIPMENT				1 1											PICE- Engr. Jade G. Galua				ļ			
	the District Engineering Offices	MANAGEMENT DIVISION	PUBLIC BIDDING			1								EAO 2018			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
						1											Bantay Lansangan- Engr. Dexter S. Lo							
6 - (LOT 3) Purchase and Delivery of			April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019		July 8, 2019					102,000,000.00		CDO Press Club- Msgr. Elmer S. Abacahin, PC. SS.				11//8/2018	11/9-12/2018	11/13-15/2018	
	Heavy Equipment for use of DPWH Regional Office X and							546 13, 2013	June 26, 2019	50y 0, 2015					(LOT 3)		COA- Ms. Lovella A. Magto, CPA							
	the District Engineering	EQUIPMENT MANAGEMENT	PUBLIC BIDDING			1 1								EAO 2018			PICE-Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
	Offices	DIVISION															Bantay Lansangan- Engr. Dexter S. Lo							
																	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
- (LOT 1) Purchase and Delivery of Heavy Equipment for use in			April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019					11,000,000.00 (LOT 1)		COA- Ms. Lovella A. Magto, CPA				03-Jul-18	07/04-12/2018		
	the maintenance activities of DPWH Regional Office X and	Contraction and the second	1			(1								1 1			PICE-Engr. Jade G. Galua			72	1			
		EQUIPMENT													1		1			n/a	1			
	the District Engineering	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING			1 1								EAO 2018			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1	I	1				
		MANAGEMENT	PUBLIC BIDDING											EAO 2018			Bantay Lansangan- Engr. Dexter S. Lo				1			
07-41-07-2	the District Engineering Offices	MANAGEMENT	PUBLIC BIDDING	April 22 2010	April 29, 2019	May 6 2019			here 00 07-17					EAO 2018	11,950,000.00 // 07		Bantay Lansangan-Engr. Dexter S. Lo. CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
07 - (LOT 2	the District Engineering Offices 9 Purchase and Delivery of Heavy Equipment for use in	MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019				EAO 2018	11,950,000.00 (LOT 2)		Baritay Lansangan-Engr. Dexter S. Lo. CDO Press Club-Msgr. Elmer S. Abacahin, PC, SS. COA-Ms, Lovella A. Magto, CPA							
- (LOT 2	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and	MANAGEMENT DIVISION EQUIPMENT		April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019				EAO 2018	11,950,000.00 (LOT 2)		Bartay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS. COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
7 - (LOT 2	the District Engineering Offices) Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering	MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019					11,950,000.00 (LOT 2)		Barday Lansangan-Engr Dexter S. Lo CDO Press Club- Magr Elmer S. Abacahin, PC, SS COA- Ma, Lovela A. Magto, CPA PICE-Engr, Jade G. Galka AGGAo-Rey, Fr. Saturnino S. Lumba III, SSJV			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
	the District Engineering Offices) Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	MANAGEMENT DIVISION EQUIPMENT MANAGEMENT		April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019					11,950,000.00 (LOT 2)		Bartav Lansanoan- Enor, Dexter S. Lo CDO Press Club- Marr, Elmer S. Abacahin, PC, SS, COA: Ms, Lovela A. Matto, CPA PICE- Enor, Jade G. Galua AGGAo- Rev, Fr. Saturnino S. Lumba III, SSIV Bartav Lansangan- Enor, Dexter S. Lo			n/a				
	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of	MANAGEMENT DIVISION EQUIPMENT MANAGEMENT			April 29, 2019 April 29, 2019			June 19, 2019 June 19, 2019	June 26, 2019 June 26, 2019	July 8, 2019 July 8, 2019					2) 8,000,000.00 (LOT		Bartay Lansanaan- Enor, Dexter S. Lo CDO Press Club- Magr. Etner S. Abacahin, PC, SS, COA- Ma, Lovela A. Magto, CPA PICE- Enor, Jade G. Galxa AGGAp-Rev, Fr. Saturnino S. Lumba III. SSJV Bartay Lansangan- Enor, Dexter S. Lo CDO Press Club- Magr. Etner S. Abacahin, PC, SS,			n/a			11/26-27/2018 11/27-28/2018	
	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office 3 DPWH Regional Office 3 Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of	EQUIPMENT MANAGEMENT MANAGEMENT DIVISION													2)		Barlav Lansanaan- Enor. Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacabin. PC. SS. COA. Ms. Lovella A. Madio, CPA PICE- Enor. Jande G. Galua AGGAo- Rev. Fr. Saturnino S. Lumba III. SSJV Barlavi Lansangan- Enor. Dexter S. Lo COD Press Club- Magr. Elmer S. Abacabin. PC. SS. COA- Ms. Lovella A. Madio, CPA			n/a				
	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and	MANAGEMENT DIVISION EQUIPMENT MANAGEMENT DIVISION EQUIPMENT MANAGEMENT													2) 8,000,000.00 (LOT		Bartay Lansanaan- Enor, Dexter S. Lo CDO Press Club- Magr. Etner S. Abacahin, PC, SS, COA- Ma, Lovela A. Magto, CPA PICE- Enor, Jade G. Galxa AGGAp-Rev, Fr. Saturnino S. Lumba III. SSJV Bartay Lansangan- Enor, Dexter S. Lo CDO Press Club- Magr. Etner S. Abacahin, PC, SS,			n/a n/a				
	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office 3 DPWH Regional Office 3 Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of	EQUIPMENT DIVISION	PUBLIC BIDDING											EAO 2018	2) 8,000,000.00 (LOT		Bartav Lansanaan- Enor, Dexter S. Lo COO Press Club- Magr. Elmer S. Abacahin, P.C. SS. COA- Ma, Lovela A. Mastio. CPA PICE-Enor, Jado G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansanaan- Enor, Dexter S. Lo CDO Press Club- Magr. Elmer S. Abacahin P.C. SS. COA- Ms. Lovela A. Masto, CPA PICE- Enor, Jado G. Galva							
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0007 - (LOT 3 0007 - (LOT 4) 0007 - (LOT 5)	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the against for use in the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in theavy Equipment for use in theavy Equipment for use in theavy Equipment for use in theavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	MANAGEMENT DIVISION EQUIPMENT MANAGEMENT DIVISION EQUIPMENT MANAGEMENT DIVISION EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING PUBLIC BIDDING PUBLIC BIDDING	April 22, 2019 April 22, 2019 April 22, 2019	April 29, 2019 April 29, 2019 April 29, 2019	May 6, 2019 May 6, 2019 May 6, 2019		June 19, 2019 June 19, 2019 June 19, 2019	June 26, 2019 June 26, 2019 June 26, 2019	July 8, 2019 July 8, 2019 July 8, 2019				EAO 2018 EAO 2018 EAO 2018 EAO 2018 EAO 2018	2) 8.000,000 00 (LOT 3) 9.350,000 00 (LOT 4) 17.200,000 00 (LOT 5)		Bartav Lansangan- Enor, Dexter S. Lo COO Press Club- Magr. Elmer S. Abacahin, PC, SS COA. Ma, Lovela A. Martio, CPA PICE: Foro, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo COA. Ma, Lovela A. Martio, CPA PICE: Enor, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo COO Press Club- Magr. Elmor S. Abacahin, PC, SS, COA. Ma, Lovela A. Martio, CPA PICE: Enor, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo COO Press Club- Magr. Elmor S. Jobacahin, PC, SS, COA. Ma, Lovela A. Martio, CPA PICE: Enor, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo COO Press Club- Magr. Elmora S. Joacahin, PC, SS, COA: Ma, Lovela A. Martio, CPA PICE: Enor, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo COO Press Club- Magr. Elmora S. Joseahin, PC, SS, COA: Ma, Lovela A. Martio, CPA PICE: Enor, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo COO Press Club- Magr. Elmora S. Londeallin, PC, SS, COA: Ma, Lovela A. Martio, CPA PICE: Enor, Jade G. Galva AGGAb- Rev, Fr. Saturnino S. Lumba III, SSJV Bartav Lansangan- Enor, Dexter S. Lo			n/a	22-Nov-18 12-Jul-18 21-Nov-18	11/23-26/2016 07/13-17/2018 11/22-23/2018	11/27-28/2018	
2007 - (LOT 3) 2007 - (LOT 4) 2007 - (LOT 6) 2007 - (LOT 6)	the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	MANAGEMENT DIVISION EQUIPMENT MANAGEMENT DIVISION EQUIPMENT MANAGEMENT DIVISION EQUIPMENT MANAGEMENT MANAGEMENT	PUBLIC BIDDING PUBLIC BIDDING PUBLIC BIDDING	April 22, 2019 April 22, 2019 April 22, 2019	April 29, 2019 April 29, 2019 April 29, 2019 April 29, 2019	May 6, 2019 May 6, 2019 May 6, 2019 May 6, 2019		June 19, 2019 June 19, 2019 June 19, 2019	June 26, 2019 June 26, 2019 June 26, 2019	July 8, 2019 July 8, 2019 July 8, 2019				EAO 2018 EAO 2018 EAO 2018 EAO 2018 EAO 2018	2) 8.000,000 00 (LOT 3) 9.350,000 00 (LOT 4) 17.200,000 00 (LOT 5)		Bartav Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Ethner S. Abacahin, P.C. SS. COA- Ma. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansangan- Engr. Dexter S. Lo CDO Press Club- Magr. Ethner S. Abacahin, PC. SS. COA- Ms. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansangan- Engr. Dexter S. Lo COO Press Club- Magr. Ethner S. Abacahin, PC. SS. COA- Ms. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansangan- Engr. Dexter S. Lo COO Press Club- Magr. Ethner S. Abacahin, PC. SS. COA- Ms. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansangan- Engr. Dexter S. Lo COO Press Club- Magr. Ethner S. Abacahin, PC. SS. COA- Ms. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansangan- Engr. Dexter S. Lo COO Press Club- Magr. Ethner S. Abacahin, PC. SS. COA- Ms. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV Bartav Lansangan- Engr. Dexter S. Lo COO Press Club- Magr. Ethner S. Abacahin, PC. SS. COA- Ms. Lovela A. Magto, CPA PICE- Engr. Jack G. Galva AGGAD- Rev. Fr. Saturnino S. Lumba III. SSJV			n/a	22-Nov-18 12-Jul-18 21-Nov-18	11/23-26/2016 07/13-17/2018 11/23-26/2016	11/27-28/2018 11/26-27/2018 11/27-28/2018	

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	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ D PO Co	elivery/ Acceptan mpletio e/	Source of Funds	ABC (PhP)	Contract Cost (PhP)		Pre-Proc Conf	Pre-bid Conf	Eligibilit y Check		Bid Evaluation	Post Qual	(Explaining changes from
-	DPWH Regional Office X and		PUBLIC BIDDING					and a strength of the strength of the							EAO 2018			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
	the District Engineering Offices	DIVISION																Bantay Lansangan- Engr. Dexter S. Lo	1						
				1 100 0010	1 100 0010											16,000,000.00		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				11//8/2018	11/9-12/2018	11/12 15/2019	
08	Purchase and Delivery of 10 units Service Vehicle for use			April 22, 2019	April 29, 2019	May 6, 2019		July 5, 2019	July 12, 2019	July 24, 2019						16,000,000.00		COA- Ms. Lovella A. Magto, CPA	-			11//0/2016	11/9-12/2018	11/13-10/2010	
	in the supervision of infrastructure projects of	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												EAO 2018			PICE- Engr. Jade G. Galua			n/a				
	DPWH Regional Office X	DIVISION	1 Oblio Dibbino												LAG 2010			AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV							
																		Bantay Lansangan- Engr, Dexter S, Lo CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS.	1						
009 - (LOT 1)	Supply, delivery and				May 16, 2019	May 23, 2019		June 4, 2019								1,440,000.00 (LOT 1)		COA- Ms. Lovella A. Magto, CPA				03-Jul-18	07/04-12/2018		
	installation of Lot 1: Open Shelves & Lot 2: Fabric Panel												2			0		PICE- Enor, Jade G. Galua]						
	Partition, Reception counter, Mobile Pedestal & Visitors	ADMIN. DIV.	PUBLIC BIDDING												SR2018-05-009235 EAO			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a				
	Sofa with armrest for use in the DPWH X new SPMS	1																Bantay Lansangan- Engr. Dexter S. Lo	1						
000 (LOT 2)	Building and additional Supply, delivery and				May 16, 2019	May 23, 2019										260,000.00 (LOT 2)		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
JUUU9 - (LUT 2)	installation of Lot 1: Open				May 10, 2019	May 23, 2019		June 4, 2019								200,000.00 (201 2)		COA- Ms. Lovella A. Magto, CPA	1						
	Shelves & Lot 2: Fabric Panel Partition, Reception counter,	ADMIN. DIV.	PUBLIC BIDDING												SR2018-05-009235			PICE- Engr. Jade G. Galua			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
	Mobile Pedestal & Visitors Sofa with armrest for use in	ADMIN. DIV.	PODEIO DIDDINO												EAO			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
	the DPWH X new SPMS																	Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	1						
010 - LOT 1	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					700,000.00 (LOT 1)		COA- Ms. Lovela A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	Shop Equipment for use in the Equipment Management	EQUIPMENT																PICE- Engr. Jade G. Galua]						
	Division Base Shop	MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	4		n/a				
		514101014																Bantav Lansangan- Engr. Dexter S. Lo	4						
00010-1-07-2	Supply and installation of			May 9, 2019	May 16 2010	May 23, 2010										1,000,000.00 (LOT		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS				12-Jui-18	07/13-17/2018		
10010-2012	Supply and installation of Shop Equipment for use in			may 5, 2019	May 16, 2019	may 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					1,000,000.00 (LOT 2)		COA- Ms. Lovella A. Magto, CPA				12-00-10	1110-1112010		
	the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			PICE- Engr, Jade G, Galua	1		n/a				
		DIVISION	1 ODLIO DIDDING												5/2010/01/002/11 EXt.			AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV	1						
																		Bantay Lansangan- Engr. Dexter S. Lo	1						
(00010 - LOT 3	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019		-		1	1,050,000.00 (LOT		CDO Press Club- Msgr, Elmer S. Abacahin, PC, SS. COA- Ms. Lovella A. Magto, CPA	1						
	Shop Equipment for use in the Equipment Management	EQUIPMENT														3)		PICE- Engr. Jade G. Galua	1						
	Division Base Shop	MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV]		n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
		DIVISION																Bantay Lansangan- Engr. Dexter S. Lo]						
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS					1102 007	1107 00/00/1	
K00010 - LOT 4	Supply and installation of Shop Equipment for use in			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					250,000.00 (LOT 4)		COA- Ms. Lovela A. Magto, CPA	-			22-Nov-18	11/23-26/2018	11/27-28/2018	
	the Equipment Management Division Base Shop	EQUIPMENT																PICE- Engr. Jade G. Galua	4						
	Division dase shop	MANAGEMENT DIVISION	PUBLIC BIDDING										(article)		SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a				
						1												Bantay Lansangan- Engr. Dexter S. Lo	1						
00010 - LOT 5	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					420,000.00 (LOT 5)		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS				12-Jul-18	07/13-17/2018		
	Shop Equipment for use in the Equipment Management							5tile 4, 2015	June 11, 2018	June 24, 2015	Julie 27, 2015					Contraction of the second s		COA- Ms. Lovella A. Magto, CPA							
	Division Base Shop	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
		DIVISION																Bantay Lansangan- Engr. Dexter S. Lo]						
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.							
00010 - LOT 6	Supply and installation of Shop Equipment for use in			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					1,210,000.00 (LOT 6)		COA- Ms. Lovella A. Magto, CPA	-			22-Nov-18	11/23-26/2018	11/27-28/2018	
	the Equipment Management Division Base Shop	EQUIPMENT	DUDUC DISSUE												502018 01 000711 5	6		PICE- Engr. Jade G. Galua	1		nla				
		MANAGEMENT DIVISION	PUBLIC BIDDING												SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
																		Bantay Lansangan- Engr. Dexter S. Lo	1						
00010 - LOT 7	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					40,000.00 (LOT 7)		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS. COA- Ms. Lovella A. Magto, CPA	1			12-Jul-18	07/13-17/2018		
	Shop Equipment for use in the Equipment Management	EQUIPMENT																PICE- Engr. Jade G. Galua	1						
	Division Base Shop	MANAGEMENT	PUBLIC BIDDING				,								SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
		STORUT																Bantay Lansangan- Engr. Dexter S. Lo	1						
0010-1-07 8	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2010		have a second	in the second second	Lucia a series						60,000.00 (LOT 8)		CDO Press Club- Msgr. Elmer S. Abaçahin, PC, SS.							
	Shop Equipment for use in			may 5, 2015	May 10, 2015	may 23, 2018		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019	29. H				00,000.00 (201 0)		COA- Ms. Lovella A. Magto, CPA	-						
	the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			PICE- Engr. Jade G. Galua			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
		DIVISION																AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1						
																		Bantay Lansangan-Engr, Dexter S. Lo CDO Press Club- Msgr, Elmer S. Abacahin, PC, SS.	1						
0010 - LOT 9	Supply and installation of Shop Equipment for use in			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					80,000.00 (LOT 9)		COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	Shop Equipment for use in the Equipment Management	EQUIPMENT																PICE- Engr. Jade G. Galua	1						
	Division Base Shop	MANAGEMENT DIVISION	PUBLIC BIDDING												SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a				
													1					Bantay Lansangan- Engr. Dexter S. Lo	{						
0010 - LOT 10	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					100,000.00 (LOT		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				12-Jul-18	07/13-17/2018		
	Shop Equipment for use in the Equipment Management							June 4, 2019	June 11, 2019	Julie 24, 2019	June 27, 2019					10)		COA- Ms. Lovella A. Magto, CPA	1						
	Division Base Shop	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
		DIVISION																AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo	1						
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	1						
	Supply and installation of Shop Equipment for use in			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019					30,000.00 (LOT 11)		COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	
	the Equipment Management Division Base Shop	EQUIPMENT																PICE- Engr. Jade G. Galua							
	Division Dase Shop	MANAGEMENT DIVISION	PUBLIC BIDDING										1		SR2018-01-002711 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	4		n/a				
																		Bantay Lansangan- Engr. Dexter S. Lo							
00010 - LOT 12	Supply and installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11 2010	June 24, 2010	June 27, 2019					80,000.00 (LOT 12)		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.				12-Jul-18	07/13-17/2018		
	Shop Equipment for use in			, ,,	,,	,,,		Julie 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019							COA- Ms. Lovella A. Magto, CPA	1						
	the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT	PUBLIC BIDDING												SR2018-01-002711 Ext.			PICE- Engr. Jade G. Galua	1		n/a				
		DIVISION													L. L. L. L. LAL			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo	1		18,252				
																		Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS.	1						
011	Supply & Installation of			May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019								2,460,000.00		COA- Ms. Lovella A. Magto, CPA							
	Conference Table and Office chair for use in the DPWH X,																	PICE- Engr, Jade G, Galua							
	Ragional Training Center Bulua, Cagayan de Oro City	ADMIN. DIV.	PUBLIC BIDDING												SR2018-01-002525 EAO			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
	,, ,			-														Bantay Lansangan- Engr. Dexter S. Lo							
112					May 20, 00.15	lune C. CO. C												CDO Press Club- Msgr, Elmer S. Abacahin, PC, SS,				22 Nov 10	11/23-26/2018	11/27-28/2018	
	Supply and Installation of Air Conditioning Units for use in				May 30, 2019	June 6, 2019		June 19, 2019								1,825,317.00		COA- Ms. Lovella A. Magto, CPA				22-Nov-18	11/25-26/2018	11/27-28/2018	
	he DPWH-10 new Supply and	1010	DUDUC SIDE												000040 00 000000			PICE- Engr. Jade G. Galua			rin .				
	SPMS) Building.	ADMIN. DIV.	PUBLIC BIDDING												SR2018-02-003211 Ext.			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	1		n/a				
																		Bantay Lansangan-Engr. Dexter S. Lo	1						
1														1				CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS.							

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Code (PAP)		PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of IAEB	Pre-bid Conf		A	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed/	Delivery/		Source of Funds	ABC (PhP)	Contract Cost		Pre-Proc	Pre-bid Conf	Eligibilit	Sub/Open of	Bid Evaluation	Post Qual	(E
				Conference			Eligibility Check S	Sub/Open of Bids				Contract Signing	PO	Completio	e/			(PhP)		Conf		y Check	Bids			cha
00013	Supply and delivery of Ground Penetrating Radar (Instrument) for the use of			May 30, 2019	June 6, 2019	June 13, 2019											6,000,000.00		COA- Ms, Lovella A, Magto, CPA PICE- Engr, Jade G, Galva				12-Jul-18	07/13-17/2018		
	Soil Survey for Roads of the Planning and Design Division, 2nd Quarter 2019	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING					Post	poned until further notic	ce.						SR2018-02-005680 PDE			AGGAp- Rev, Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo	-		n/a				
0014-LOT 1	Supply & delivery of Office Consumables for the use of			May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019								3,561,510.00 (LOT 1)		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS COA- Ms, Lovella A, Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	1
	Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter,	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING													SR2018-02-005680 PDE			PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a				
	EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design																		Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Msgr. Elmer S. Abacahin, PC, SS							
14 - LOT 2	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530			May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019								1,010,300.00 (LOT 2)		COA-Ms. Lovella A. Magto, CPA PICE-Engr. Jade G. Galua	-			12-Jul-18	07/13-17/2018		
	DW & MFC-J3530 T3500 Designjet Plotter, EPSON Printer, HP Officejet	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING													SR2018-02-005680 PDE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo	1		n/a				
014 - LOT 3	and Designjet Printer for use in the Planning & Design Supply & delivery of Office			May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019								293,760.00 (LOT 3)		CDO Press Club- Msgr. Elmer S. Abacahin, PC. SS							_
	Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer,	PLANNING AND						June 25, 2019	July 2, 2019							SR2018-02-005680		с.	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
	T3500 Designjet Plotter, EPSON Printer, HP Officejet	DESIGN DIVISION	PUBLIC BIDDING													PDE			AGGAp- Rev, Fr. Saturnino S. Lumba III, SSJV Bantav Lansangan- Engr. Dexter S. Lo	-		nva	21-1409-10	11/22-23/2018	11/20-2/12010	
14 - LOT 5	and Designjet Printer for use in the Planning & Design Supply & delivery of Office Consumables for the use of			May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019								253,248.00 (LOT 5)		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS COA- Ms, Lovella A. Magto, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	-
	Canon Printer, MFC-J3530 DW & MFC-J3520 Printer,	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING												1	SR2018-02-005680 PDE			PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV			n/a				
	T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use	Design Division														, OL			Bantay Lansangan-Engr, Dexter S. Lo CDO Press Club-Msgr. Elmer S. Abacahin, PC, SS	-						
15	in the Planning & Design Dry-Docking and Repair of DPWH Dredge King I (K3-20)			June 17, 2019	June 28, 2019	July 5, 2019											7,373,362.50		COA- Ms. Lovella A. Magto, CPA	-			12-Jul-18	07/13-17/2018		Ī
		EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING					Post	poned until further notic	ce.				~		SR2019-02-000153 MOOE.			PICE- Enor, Jade G, Galua AGGAp- Rev. Fr, Saturnino S. Lumba III, SSJV	-		n/a				
10				June 17, 2019	June 28, 2019	July 5, 2019											7,373,362.50		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	-			12-Jul-18	07/13-17/2018		_
16	Dry-Docking and Repair of DPWH Dredge King II (K3-21)	EQUIPMENT		Julie 17, 2019	June 28, 2019	July 5, 2015										SR2019-02-000147	7,010,002.00		COA- Ms. Lovella A. Maqto, CPA PICE- Engr. Jade G. Galua	-						
		MANAGEMENT DIVISION	PUBLIC BIDDING					Post	poned until further notic	ce.						MOOE			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo	-		n/a				
17	Supply and delivery of Office supplies for use in the				June 28, 2019	July 5, 2019		July 17, 2019									1,331,219.00		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Maqto, CPA	L			11//8/2018	11/9-12/2018	11/13-15/2018	-
	Planning and Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING												SF	R2019-05-002074 pde			PICE-Enor, Jade G. Galua AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a				
		DECICIT DIFFICICI																	Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS							
	Supply and Delivery of Desktop Computer for use in the Planning & Design			March 6, 2019	July 10, 2019	July 17, 2019		July 29, 2019									1,368,500.00		COA- Ms. Lovela A. Magto, CPA PICE- Engr, Jade G. Galua	-			03-Jul-18	07/04-12/2018		
	Division, for 3rd quarter, 2019	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING												SF	R2019-05-002074 pde			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a				
19	4x4 Pick-up Rental (for 15				July 10, 2019	July 17, 2019											1,170,000.00		Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	-						_
	days) for the continuing conduct of Parcellary and	PLANNING AND			00,10,2010	,,		July 29, 2019											COA-Ms, Lovella A. Magto, CPA PICE-Engr, Jade G, Galua	-			24.1.40	20 14 40	1100 07/0010	
	Verification Surveys for CY 2019 and previous year's project, and for the advanced conduct of Detailed	DESIGN DIVISION	PUBLIC BIDDING												SF	R2019-02-002074 pde			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo			n/a	24-Jul-19	30-Jul-19	11/26-27/2018	
9	Engineering Survey for FY Purchase and Delivery of 15 units Service Vehicle for use																		CDO Press Club- Msgr, Elmer S, Abacahin, PC, SS COA- Ms, Lovella A, Magto, CPA	-						
	in the Pre-detailed Engineering activities and supervision of infrastructure	EMD	PUBLIC BIDDING	29-Nov-18	November 28, 2018 to December 19, 2021	08-Dec-18	D	December 20, 2018		Postp	ooned until further noti	ce.				EAO 2018	22,500,000.00		PICE-Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a	November 29, 2018	November 28, 2018 to December 19, 2018	December 8, 2018	8
	projects of DPWH Regional Office X																		Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC. SS	-						
	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of				November 28, 2018														COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua	-				November 28, 2018 to		
	infrastructure projects of DPWH Regional Office X	EMD	PUBLIC BIDDING	27-Nov-18	to December 20, 2018	07-Dec-18	D	December 20, 2018		Postp	oned until further noti	ce.				EAO 2018	30,000,000.00		AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV Bantay Lansangan-Engr. Dexter S. Lo	-		n/a	November 27, 2018	December 20, 2018	December 7, 2018	5
	Purchase and Delivery of 20 units Service Vehicle for use																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magto, CPA	-						
	in the supervision of infrastructure projects of	EMD	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20,	07-Dec-18	D	December 20, 2018		Postp	oned until further noti	ce.				EAO 2018	32,000,000.00		PICE-Engr. Jade G. Galua AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJV	-		n/a	November 27, 2018	November 28, 2018 to December 20,	December 7, 2018	8
	DPWH Regional Office X				2018														Bantay Lansangan-Engr, Dexter S. Lo CDO Press Club-Msgr, Elmer S. Abacahin, PC, SS	_				2018		
				and the second se														131,497,115.00	1000 . 1000 Own mogr. Ellici o. Abacarin, PC, Sc							_

Prepar VICTORIO V. SAJELAN Engineer IV Head, BAC-Serretariat

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Recommended for Approval by: VIRGIE G. NAYVE Chief, Construction Division BAC Chairman

ZENATOA T. TAN Regional Director