

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	PMO/ End-User	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 previous report)				
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO					Delivery/ Completion	Acceptance/	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																												
18GSK00014		PROCUREMENT OF SECURITY SERVICES FOR THE AREA EQUIPMENT SECTION COMPOUND REGIONWIDE, WEIGHBRIDGE AND DREDGE AREA FOR ONE (1) YEAR, CY	ADMIN.	PUBLIC BIDDING	18-Sep-18	September 28, 2018 to October 17, 2018	05-Oct-18		October 19, 2018	October 22, 2018 to October 29, 2018	October 30, 2017 to November 5, 2018	November 08, 2018	February 11, 2019	February 11, 2019			GAA 2019	7,619,412.96.00	6,281,348.40	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo			n/a	October 19, 2018	October 22, 2018 to October 29, 2018	October 30, 2017 to November 5, 2018		
18GSK00015		PROCUREMENT OF JANITORIAL SERVICES FOR DPWH 10 FOR ONE (1) YEAR, CY 2019	ADMIN.	PUBLIC BIDDING	18-Sep-18	September 28, 2018 to October 17, 2019	28-Nov-19		October 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	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V	10-May-17	16-May-17	n/a	October 20, 2018	October 22, 2018 to October 29, 2019	October 30, 2018 to November 5, 2018		
18GSK00016		PROCUREMET OF SECURITY SERVICES FOR DPWH REGIONAL OFFICE 10, CDO 1ST DEO, AND EQUIPMENT MANAGEMENT DIVISION COMPOUND FORMERLY REGIONAL EQUIPMENT SERVICES COMPOUND FOR	ADMIN.	PUBLIC BIDDING	18-Sep-18	September 28, 2018 to October 17, 2019	28-Nov-19		October 20, 2018	October 22, 2018 to October 29, 2019	October 30, 2018 to November 5, 2018	November 09, 2018	January 16, 2019	January 16, 2019			GAA 2019	8,042,713.68	6,600,476.88	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	11-May-17	31-May-17	n/a	10/20/2018	October 22, 2018 to October 29, 2019	October 30, 2018 to November 5, 2018		
18GSK00017		SUPPLY AND DELIVERY OF OFFICE CONSUMABLES FOR USE IN THE DPWH REGIONAL OFFICE 10, 3RD QUARTER	ADMIN.	PUBLIC BIDDING	18-Sep-18	September 28, 2018 to October 17, 2019	05-Dec-18		October 19, 2018	October 22, 2018 to October 29, 2018	October 30, 2017 to November 5, 2018	November 08, 2018	December 13, 2018	January 9, 2019			GAA 2019	2,528,859.00	196,055.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a					
18GSK00018		SUPPLY AND DELIVERY OF SHOP SUPPLIES AND EQUIPMENTS FOR USE IN THE BASESHOP OF EQUIPMENT MANAGEMENT DIVISION	ADMIN.	PUBLIC BIDDING	19-Sep-18	September 28, 2018 to October 17, 2020	06-Dec-18		October 17, 2018	Failure, no bids received.							SR2018-01-001862 EAO	1,067,320.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	19-Sep-18	6-Dec-18	n/a	17-Oct-20	December 18, 2018 to December 26, 2018	December 27, 2018		
18GSK00019		Supply and delivery of shop equipment for use in the Base shop of Equipment Management Division Lot 1 = 1,300,000.00 Lot 2 = 1,560,000.00	EMD	PUBLIC BIDDING	19-Nov-18	November 21, 2018 to December 10, 2018	28-Nov-18		December 10, 2018	December 11, 2018 to December 17, 2018	December 18, 2018 to December 21, 2018	December 26, 2018	December 27, 2018	January 9, 2019			SR2018-05-009216 EAO	2,860,000.00	2,850,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	19-Nov-18	28-Nov-18	n/a	10-Dec-18	December 11, 2018 to December 17, 2018	December 18, 2018 to December 21, 2018		
18GSK00020		Supply and Installation of Piezoelectric Sensor and Loop Induction, wire with harness cable. Including mobilization, manpower, equipment, project management, supervision and testing along the following road sections:	PDD	PUBLIC BIDDING	20-Nov-18	November 21, 2018 to December 10, 2019	28-Nov-18		December 10, 2018	December 11, 2018 to December 17, 2019	December 18, 2018 to December 21, 2019	December 26, 2018	December 27, 2018	January 9, 2019			SR2018-02-005850	5,000,000.04	3,499,000.98	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	19-Nov-18	29-Nov-18	n/a	11-Dec-18	December 11, 2018 to December 17, 2019	December 18, 2018 to December 21, 2019		
18GSK00022		Supply and Delivery of IT Equipments and Accessories for use in the DPWH 10 Respective Division: (AD, EMD, PDD,ORD)	ADMIN.	PUBLIC BIDDING	21-Nov-18	November 21, 2018 to December 10, 2020	30-Nov-18		December 12, 2018	December 11, 2018 to December 17, 2020	December 18, 2018 to December 21, 2020	December 26, 2018	December 27, 2018	January 9, 2019			SR2018-01-001567, 01-002256, 01-001581, 01-002493, 05-009216, 01-002558, 01-002614, 01-001665, 01-00817	8,808,860.00	8,602,324.50	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	19-Nov-18	29-Nov-18	n/a	11-Dec-18	December 11, 2018 to December 17, 2019	December 18, 2018 to December 21, 2020		
18GSK00023		Supply and Installation of STAAD Professional for use in the Planning & Design Division	PDD	PUBLIC BIDDING	22-Nov-18	November 21, 2018 to December 10, 2021	01-Dec-18		December 12, 2018	December 11, 2018 to December 17, 2020	December 18, 2018 to December 21, 2020	December 26, 2018	December 27, 2018	January 9, 2019			SR2018-02-005680PDE	1,521,514.28	1,517,800.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS		29-Nov-18	n/a	11-Dec-18	December 11, 2018 to December 17, 2019	December 18, 2018 to December 21, 2020		
18GSK00024		Supply of Diesel Fuel Euro 4 Compliant for use of various equipment of DPWH X (4th Quarter)	EMD	PUBLIC BIDDING	26-Nov-18	November 28, 2018 to December 19, 2018	04-Dec-18		December 19, 2018	December 20-21, 2018	December 26-27, 2018	December 28, 2018	January 4, 2019	January 8, 2019			SR2018-01-002442, SR2018-02-003300, SR2018-02-003081, SR2018-02-003111 EAO	2,750,000.00	2,375,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS		December 4, 2018	n/a	December 19, 2018	December 20-21, 2018	December 26-27, 2018		
18GSK00027		Purchase and Delivery of Heavy Equipment for use of DPWH Regional Office X and the District Engineering Offices	EMD	PUBLIC BIDDING	28-Nov-18	November 28, 2018 to December 19, 2020	06-Dec-18		December 20, 2018	Cancelled, due to no funds available.							EAO 2018	LOT 1: 34,110,000.00 LOT 2: 68,000,000.00 LOT 3: 102,000,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	November 28, 2018	November 28, 2018 to December 19, 2020	December 6, 2018		
18GSK00028		Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EMD	PUBLIC BIDDING	28-Nov-18	November 28, 2018 to December 19, 2020	07-Dec-18		December 20, 2018	Cancelled, due to no funds available.							EAO 2019	11,000,000.00, Lot 2: 11,950,000.00, Lot 3: 8,000,000.00, Lot 4: 9,350,000.00, Lot 5: 17,200,000.00, Lot 6: 6,890,000.00 & Lot 7: 31,500,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	November 28, 2018	November 28, 2018 to December 19, 2020	December 7, 2018		
18GSK00030		Purchase and Delivery of 10 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20, 2018	07-Dec-18		December 20, 2018	Cancelled, due to no funds available.							EAO 2018	16,000,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	November 27, 2018	November 28, 2018 to December 20, 2018	December 7, 2018		
PR. NO.X7-18-10-346		For use in the Executive Building , by Lot				12-Oct-18								June 18, 2019					COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS									
			PDD	SMALL VALUE PROCUREMENT					June 10, 2019	17-Jun-19		18-Jun-19					SR2018-01-002813 EAO	842,740.00	Lot 2- 88,771.50 Lot 4-299,966.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	16-Oct-18	10/17-20/2018	10/21-23/2018		
PR. NO. X7-19-01-015		Catering Services, For use in the Conduct of Field Validation for the Preparation of F.Y. 2020, January 30 - February 2, 2019 (LOT 1) - DTI-DPWH Coverage National Consultative Meeting January 28 - 2019 (LOT 2)	PDD	SMALL VALUE PROCUREMENT					January 25, 2019	January 28, 2019		January 28, 2019		March 14, 2019				758,000.00	710,800.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a		11/8/2018	11/9-12/2018	11/13-15/2018	
PR. NO. X2-19-01-027		CATERING SERVICES, Joint DPWH Regional Office and District Engineering Offices Exit Conference w/ COA on Feb. 15, 2019	AD	SMALL VALUE PROCUREMENT					February 04, 2019	Feb. 5-11, 2019		February 12, 2019		February 15, 2019				60,000.00	60,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a		03-Jul-18	07/04-12/2018		
PR. NO. X7-19-01-031		SUPPLY AND INSTALLATION OF CABINETS AND LOCKERS OF THE PDD	PDD	SMALL VALUE PROCUREMENT					May 12, 2019	Feb. 13-19, 2019		February 20, 2019		February 20, 2019				818,814.18	792,271.80	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAe- Rev. Fr. Saturnino S. Lumba III, SSJ/V			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018		

Code (PAP)	Procurement Program/Project	PMO/End-User	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 last year)	
				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/ PO					Delivery/ Completion	Acceptance/	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
PR. NO. X11-19-01-014	SUPPLY AND DELIVERY OF PORTABLE WET & DRY VACUUM CLEANER, etc. for EQUIPMENT MANAGEMENT DIVISION	EMD	SMALL VALUE PROCUREMENT					February 20, 2019	Feb. 21-26, 2019		February 27, 2019		February 27, 2019		10,000.00	9,275.00	Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
PR. NO. X11-19-01-018	Repair of Toyota Hi-Ace Van, SEB-222, assigned at Equipment Management Division	EMD	SMALL VALUE PROCUREMENT					February 20, 2019	February 21-26, 2019		February 27, 2019		February 27, 2019		171,632.00	Lot 1-130,040.00, Lot 2-30,540.00, Lot 3-10,700.00, Lot 4-25,200.00, Lot 5-20,000.00, Lot 6-9,400.00 COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018			
P.R. NO.X11-19-01-026	Supply and Delivery of Penetrating Oil, etc. for EMD Base Shop	EMD	SMALL VALUE PROCUREMENT					February 19, 2019	February 20-26, 2019		February 27, 2019		February 27, 2019		586,920.00	573,956.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NO.X11-19-01-039	Supply and Delivery of Jump Suit, etc. for Preventive Maintenance of UNF/VNF Repeater w/in Region 10	EQUIPMENT MANAGEMENT DIVISION	SMALL VALUE PROCUREMENT					February 20, 2019	February 21-26, 2019		February 27, 2019		February 27, 2019		176,000.00	161,080.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NO. X11-19-01-047	Supply and Delivery of Plants for use in the repainting of DPWH Dilapidated Equipment and service vehicles	EQUIPMENT MANAGEMENT DIVISION	SMALL VALUE PROCUREMENT					February 12, 2019	February 13-26, 2019		February 27, 2019		February 27, 2019		135,300.00	79,430.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X11-19-02-057	Supply and Delivery of Lateral Filling Cabinet	EQUIPMENT MANAGEMENT DIVISION	SMALL VALUE PROCUREMENT					February 19, 2019	February 20-26, 2019		February 27, 2019		February 27, 2019	SR2018-01-002290	110,000.00	94,000.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
P.R. NO.X7-19-02-056	Supply and Delivery of Office Chairs	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					March 07, 2019	March 8-14, 2019		March 15, 2019		March 15, 2019	SR2018-02-00568PDE	50,000.00	49,500.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NO.X11-19-02-053 LOT 1	CONSOLE TABLE, LOT 2 - MIRROR, LOT 3 - WATER DISPENSER	OFFICE OF THE REGIONAL DIRECTOR	SMALL VALUE PROCUREMENT					March 07, 2019	March 8-14, 2019		March 15, 2019		March 15, 2019	SR2018-02-003180EAO	170,488.00	Lot 1-141,300.00, Lot 2-15,300.00, Lot 3-8,730.00 COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018		
P.R. NO.X11-19-02-054 LOT 1	SUPPLY & INSTALLATION OF POWDER COATED ALUMINUM, LOT 2 - SUPPLY & INSTALLATION OF AIRCON	OFFICE OF THE REGIONAL DIRECTOR	SMALL VALUE PROCUREMENT					March 07, 2019	March 8-14, 2019		March 15, 2019		March 15, 2019	SR2018-01-001869 EAO	138,000.00	134,250.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X3-19-02-059	Supply and Delivery of Powder Coated Steel Adjustable Shelves	FINANCE DIVISION	SMALL VALUE PROCUREMENT					February 25, 2019	February 26, 2019 - March 14, 2019		March 15, 2019		March 15, 2019		230,000.00	135,000.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
P.R. NO.X8-19-02-076	Supply and Delivery of Toners for use in the QAHD Office and Laboratory.	QUALITY ASSURANCE & HYDROLOGY DIVISION	SMALL VALUE PROCUREMENT					March 07, 2019	March 8-14, 2019		March 15, 2019		March 15, 2019		275,528.00	275,528.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
P.R. NO.X7-19-01-015	Catering Services - Training on Road Slope Protection Design (LOT 3), Training of Highways Design Section on Using Civil 3D (LOT 4), Meeting for the Conduct of Road Condition (ROCOND) Survey (LOT 5), Meeting for the Multi-Year Planning System Programming	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					January 25, 2019			March 20, 2019		March 20, 2019		758,000.00	Lot 1-14,000.00, Lot 2-32,000.00, Lot 3-186,000.00, Lot 4-186,000.00, Lot 5-68,400.00, Lot 6-68,400.00, Lot 7-30,000.00 COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018		
P.R. NO.X2-19-02-081	Supply and Delivery of Medical Supplies for use of the DPWH Region X Medical Assistance for Personnel.	ADMIN. DIV.	SMALL VALUE PROCUREMENT					March 15, 2019	March 18-21, 2019		March 22, 2019		March 22, 2019		105,765.00	65,898.25	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NO.X7-19-02-055	Supply and Delivery of the following: 3Drawer Metal Filing Cabinet Vertical (LOT 1), Steel Cabinet (LOT 2), Concrete Monument (LOT 3), Raincoat (LOT 4) for the use of Soil Survey for Roads of the PDO	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					March 15, 2019	March 18-29, 2019 April 1-3, 2019		April 04, 2019		April 04, 2019		364,000.00	Lot 1-137,600.00, Lot 2-57,950.00, Lot 3-100,000.00, Lot 4-47,198.40 COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018			
P.R. NO.X2-19-02-058	Supply and Delivery of Customized Binder & Protector Sheet for use of the Administrative Division	ADMIN. DIV.	SMALL VALUE PROCUREMENT					March 15, 2019	March 18-29, 2019 April 1-3, 2019		April 04, 2019		April 04, 2019		79,000.00	61,500.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NO.X3-19-03-106	Supply and Delivery of the following: Toners for Kyocera Printer (LOT 1) Toner & Drum for INEO Heavy Duty Printer (LOT 2)	FINANCE DIVISION	SMALL VALUE PROCUREMENT					March 28, 2019	March 29, 2019 - April 1-4, 2019		April 05, 2019		April 05, 2019		561,264.00	Lot 1-Failed, Lot 2-349,802.00, Lot 3-139,500.00 COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018		
P.R. NO.X11-19-03-103	Full-out/Installation of One Assy. Injection Pump Including Replacement of Damage Parts for the repair of Nissan Frontier Pick-Up, SKJ-257 assigned at Equipment Management Division	EQUIPMENT MANAGEMENT DIVISION	SMALL VALUE PROCUREMENT					March 28, 2019	March 29, 2019 - April 1-10, 2019		April 11, 2019		April 11, 2019		50,000.00	49,500.00	COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X4-19-03-149	Catering Services, Seminar/Workshop on Geotagging							April 04, 2019			April 11, 2019		April 11, 2019				COA- Ms. Lovella A. Magdo, CPA				22-Nov-18	11/23-26/2018	11/27-28/2018	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds		Contract Cost (PhP)	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation			Remarks (Explaining changes from Approved)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Completion	Acceptance/	ABC (PhP)					Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	for DPWH Civil Works Region X using Infratrack Application on April 11-12, 2019	CONSTRUCTION DIVISION	SMALL VALUE PROCUREMENT						April 5 - 10, 2019							54,000.00	48,000.00			n/a				
P.R. NO.X11-19-03-121	Supply and Delivery of Oil filter Bypass, etc. for the maintenance of UD Nissan Prime Mover, H4-143, assigned at EMD	EQUIPMENT MANAGEMENT DIVISION	SMALL VALUE PROCUREMENT					April 04, 2019	April 5 - 10, 2019		April 11, 2019		April 11, 2019			135,600.00	89,888.00			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X7-19-03-126	Van Rental for use in Planning and Design Division	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					April 04, 2019	April 5-10, 2019		April 11, 2019		April 11, 2019		SR2018-01-002290	165,000.00	127,500.00			n/a	03-Jul-18	07/04-12/2018		
P.R. NO.X2-19-03-109	Catering Services, Training/Seminar on the 2016 Revised IRR of RA9184 on May 21-24, 2019	ADMIN DIV.	SMALL VALUE PROCUREMENT					March 28, 2019	March 29, 2019 - April 1-12, 2019		April 15, 2019		April 15, 2019		SR2018-02-00568PDE	108,000.00	81,600.00			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NO.X7-19-03-102	Parts Replacement and Installation of Kia K2700	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					March 28, 2019	March 29, 2019 - April 1-12, 2019		April 15, 2019		April 15, 2019		SR2018-02-003180EAO	106,279.00	106,279.00			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NO.X2-19-03-148	Supply and Delivery of Ink Cartridge for use in the Administrative Division	ADMIN DIV.	SMALL VALUE PROCUREMENT					April 11, 2019	April 12-22, 2019		April 23, 2019		April 23, 2019		SR2018-01-001869 EAO	162,860.00	162,860.00			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X2-19-03-142	Supply and Delivery of Fire Extinguishers for Fire Protection of DPWH 10	ADMIN DIV.	SMALL VALUE PROCUREMENT					April 11, 2019	April 12-23, 2019		April 24, 2019		April 24, 2019			167,500.00	85,000.00			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
P.R. NO.X7-19-04-167	Catering Services, Roll-Out of DPWH Cost Estimation Application (CEA) on May 14-18, 2019	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					April 23, 2019	April 24-30, 2019		May 02, 2019		May 02, 2019			157,500.00	140,000.00			n/a	03-Jul-18	07/04-12/2018		
P.R. NO.X7-19-04-168	Catering Services, Conduct of Road Condition (RoCond) Uploading on May 6-10, 2019 (LOT 1), Seminar on Auto CAD CIVIL 3D for Flood Control Projects on May 27-31, 2019 (LOT 2), Seminar on Urban Drainage Design using Advance Application Tools (HEC-RAS & PCSWHH) on June 3-7, 2019	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					April 23, 2019	April 24-30, 2019		May 02, 2019		May 02, 2019			412,500.00	398,062.50			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NO.X2-19-04-171	Catering Services, for use in the Training on Feasibility Studies (Module II) on May 6-10, 2019	ADMIN DIV.	SMALL VALUE PROCUREMENT					April 25, 2019	April 26-30, 2019 - May 02, 2019		May 03, 2019		May 03, 2019			112,500.00	87,500.00			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NO.X7-19-04-150	Supply and Delivery of Measuring Wheel for use in the Surveying and Other Related Works of FDD	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					April 25, 2019	April 26-30, 2019 May 2-5, 2019		May 06, 2019		May 06, 2019			70,200.00	67,600.00			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X6-19-04-160	Supply and Delivery of Tires, etc. for use in the operation of Toyota Hi-Lux 4x4	MAINTENANCE DIVISION	SMALL VALUE PROCUREMENT					April 25, 2019	April 26-30, 2019 May 2-6, 2019		May 07, 2019		May 07, 2019			225,745.00	223,250.00			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NO.X7-19-01-045	Supply and Delivery of GHSS Handheld Device for use in the surveying works and mapping data gathering of Planning & Design Division	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019			332,500.00	149,000.00			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NO.X1-19-04-153	Printing Services for DPWH X 2018 Annual Report Printing & Binding	ORD	SMALL VALUE PROCUREMENT					May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019			89,250.00	89,000.00			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X1-19-04-172	Supply and Delivery of IH Unit for use in PAIO Konica Minolta Develop IHEO +452 Digital Copier & Network Printer Develop	ORD	SMALL VALUE PROCUREMENT					May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019			240,000.00	209,505.00			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NO.X7-19-04-179 - VAN RENTAL	Conduct of Tagging, Housing Est. Tree Cutting and Public Consultation Meeting of the Land Acquisition Plan and Resettlement Action Plan for use in the PDD (LOT 1), Pick-Up Rental for the conduct of Geotagging and Drone Visual Survey of the Planning and Feasibility Studies Sect.	PLANNING AND DESIGN DIVISION	SMALL VALUE PROCUREMENT					May 02, 2019	May 3-9, 2019		May 10, 2019		May 10, 2019			195,000.00	139,500.00			n/a	12-Jul-18	07/13-17/2018		
P.R. NO.X1-19-03-107	Supply and Installation of 3TR Floor-Mounted Inverter Aircon, Smart TV, Refrigerator, Water Dispenser, etc. for use of DPWH X Office of the Regional Director various functions/activities/meetings.	ORD	SMALL VALUE PROCUREMENT					May 09, 2019	May 9-14, 2019		May 15, 2019		May 15, 2019		SR2018-01-002290	396,400.00	387,000.00			n/a	03-Jul-18	07/04-12/2018		
P.R. NO.X2-19-03-141	Supply and Delivery of Toner Kits, for use in the Administrative Division	ADMIN DIV.	SMALL VALUE PROCUREMENT					May 09, 2019	May 9-14, 2019		May 15, 2019		May 15, 2019		SR2018-02-00568PDE	574,830.00	574,830.00			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Completion	Acceptance/	ABC (PHP)		Contract Cost (PHP)	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
P.R. NOX2-19-04-163	Supply and Delivery of Pocket Spring Foam, etc. for the use of DPWH X Office of the Regional Director Assistant Regional Director Staff House	ADMIN DIV.	SMALL VALUE PROCUREMENT					May 09, 2019	May 9 - 14, 2019		May 15, 2019		May 15, 2019		SR2018-02-003180EAO	120,110.00	115,510.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NOX2-19-04-170	Catering Services, Maintenance Enhancement Training Batch I (July 10-12, 2019) and Batch II (July 13-17, 2019)	ADMIN DIV.	SMALL VALUE PROCUREMENT					May 02, 2019	May 3 - 14, 2019		May 15, 2019		May 15, 2019		SR2018-01-001869 EAO	162,000.00	144,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
P.R. NOX6-19-04-173	Supply and Delivery of Toners for use in the Maintenance Division	MAINTENANCE DIVISION	SMALL VALUE PROCUREMENT					May 02, 2019	May 3 - 14, 2019		May 15, 2019		May 15, 2019			171,120.00	155,568.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/8-12/2018	11/13-15/2018	
P.R. NOX11-19-03-093	Supply and Delivery of Brake Cylinder, Front, etc. for the repair of Isuzu JCR Stakestruck Engine Mdl. 6BD1, H2-190/SCH-239 of EMD	EQUIPMENT MANAGEMENT DIVISION	SMALL VALUE PROCUREMENT					May 15, 2019	May 16-22, 2019		May 23, 2019		May 23, 2019			52,440.00	52,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
P.R. NOX8-19-04-197	Supply and Delivery of Ottawa Sand for use in the QAHD Cement Testing Laboratory	QAHD	SMALL VALUE PROCUREMENT					May 15, 2019	May 16-22, 2019		May 23, 2019		May 23, 2019			270,000.00	255,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NOX2-19-03-140	Supply and Delivery of Janitorial Supplies for use in DPWH Regional Office	ADMIN DIV.	SMALL VALUE PROCUREMENT					May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019			655,225.00	614,125.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
P.R. NOX1-19-04-203	Supply and Delivery of Executive/Staff Chair for use of the DPWH Region X, Office of the Regional Director	ORD	SMALL VALUE PROCUREMENT					May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019			92,000.00	86,400.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
P.R. NOX10-19-05-207	Supply and Delivery of Inkjets for use in Legal Division (LOT 2)	LEGAL DIVISION	SMALL VALUE PROCUREMENT					May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019			94,674.50	87,171.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
P.R. NOX3-19-05-209	Supply and Delivery of Office Supplies for use of the Finance Division	FINANCE DIVISION	SMALL VALUE PROCUREMENT					May 23, 2019	May 23-30, 2019		May 31, 2019		May 31, 2019			183,509.00	128,568.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00002 - Re-ITB	Supply of Diesel Fuel EURO 4 compliant for the use of various equipment of DPWH-X (1st Quarter of 2019 Allocation)	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	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		SR2018-02-003285, SR2018-02-003176, SR2018-01-002727, SR2018-01-002736 EAO	P2,550,000.00	P2,475,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00003(LOT 2)	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	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		SR2018-02-005680 PDE	P2,550,000.00 (LOT 2)	P1,644,900.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
19GSK00003(LOT 3)	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	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		SR2018-02-005680 PDE	P6,350,000.00 (LOT 3)	P5,300,000.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00004 (LOT 1)	Supply and delivery for LOT 1: Toner & Drum for use of NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC- J3530 DW & MFC - J3520 Printer and; LOT 3: Ink # 764 for use of T3500 Designjet Plotter for use in the Planning	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	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		SR2018-02-005680 PDE	P2,913,120.00 (LOT 1)	P1,286,300.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00004 (LOT 2)	Supply and delivery for LOT 1: Toner & Drum for use of NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC- J3530 DW & MFC - J3520 Printer and; LOT 3: Ink # 764 for use of T3500 Designjet Plotter for use in the Planning	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	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		SR2018-02-005680 PDE	P462,000.00 (LOT 2)	P274,500.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00004 (LOT 3)	Supply and delivery for LOT 1: Toner & Drum for use of NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC- J3530 DW & MFC - J3520 Printer and; LOT 3: Ink # 764 for use of T3500 Designjet Plotter for use in the Planning	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	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		SR2018-02-005680 PDE	P179,520.00 (LOT 3)	P145,600.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
Total Alloted Budget of Procurement Activities																68,156,873.64	-								
Total Contract Price of Procurement Activities Conducted																-	38,442,004.03								
																	29,714,869.61								
ON-GOING PROCUREMENT ACTIVITIES																									
PR. NO. X1-18-10-356	Procurement of Television with Table Stand for use in the Planning and Design Division	ORD	SMALL VALUE PROCUREMENT		02-Nov-18				November 06, 2018						SR2018-01-002791 EAO	860,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo			n/a	06-Nov-18	11/7-9/2018	11/10-13/2018	

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 previous year)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Completion					Acceptance/	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
PR. NO. X7-18-10-359	Supply and Installation of Tempered Glass for use In the Planning and Design Division	PDD	SMALL VALUE PROCUREMENT		18-Oct-18			October 22, 2018	October 23-25, 2018	October 26-28, 2018						SR2018-02-005680PDE	7,000.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Oct-18	10/23-25/2018	10/26-28/2018	
PR. NO. X11-18-10-372	Supply and Delivery of Early Warning Device for Grandia for use in the Equipment Mangement Division	EMD	SMALL VALUE PROCUREMENT		06-Nov-18			November 08, 2018	November 9-12, 2018	November 13-15, 2018	November 16, 2018					SR2018-01-000895 EAO	3,300.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
PR. NO. X11-18-10-373	Procurement of Rain Visor etc. for Nissan Navarra for use in the Financial Division	EMD	SMALL VALUE PROCUREMENT		06-Nov-18			November 08, 2018	November 9-12, 2018	November 13-15, 2018	November 16, 2018					SR2018-01-000895 EAO	503,454.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
PR. NO. X8-18-06-210	SUPPLY AND DELIVERY OF Camping Tent, etc. for QAHD	QAHD	SMALL VALUE PROCUREMENT					July 03, 2018	July 4-12,2018							SR2018-01-002290	165,100.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
PR. NO. X7-18-11-383-A	Catering Services for Coordination Meeting with DENR and DSWD, Planning and Design Division	PDD	SMALL VALUE PROCUREMENT		19-Nov-18			November 21, 2018	November 22-23,2018	November 26-27, 2018	November 28, 2018					SR2018-02-00568PDE	30,000.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
PR. NO. X11-18-11-413	Supply and Delivery of Hydraulic Oil Filter etc., Maintenance of Various Equipment for use in the Equipment Management Division	PDD	SMALL VALUE PROCUREMENT		20-Nov-18			November 22, 2018	November 23-26, 2018	November 27-28, 2018	November 29, 2018					SR2018-02-003180EAO	466,500.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
PR. NO. X8-18-06-216	Supply and Delivery of Projector for QAHD	QAHD	SMALL VALUE PROCUREMENT					July 12, 2018	July 13-17, 2018		January 28, 2019					SR2018-01-001869 EAO	60,000.00	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00003(LOT 1) -	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	March 6, 2019	July 10, 2019	July 17, 2019		July 29, 2019								SR2018-02-005680 PDE	P1,360,000.00 (LOT 1)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
19GSK00006 (LOT 1)	Purchase and Delivery of Heavy Equipment for use of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	34,110,000.00 (LOT 1)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00006 - (LOT 2)	Purchase and Delivery of Heavy Equipment for use of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	68,000,000.00 (LOT 2)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00006 - (LOT 3)	Purchase and Delivery of Heavy Equipment for use of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	102,000,000.00 (LOT 3)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
19GSK00007 - (LOT 1)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	11,000,000.00 (LOT 1)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
19GSK00007 - (LOT 2)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT 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)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00007 - (LOT 3)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	8,000,000.00 (LOT 3)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00007 - (LOT 4)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	9,350,000.00 (LOT 4)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a				
19GSK00007 - (LOT 5)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	17,200,000.00 (LOT 5)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00007 - (LOT 6)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019						EAO 2018	6,890,000.00 (LOT 6)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SS/JV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00007 - (LOT 7)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of	EQUIPMENT		April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019							31,500,000.00 (LOT 7)	CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua				12-Jul-18	07/13-17/2018		

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 Approved)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO	Delivery/ Completion	Acceptance/					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	DPWH Regional Office X and the District Engineering Offices	MANAGEMENT DIVISION	PUBLIC BIDDING												EAO 2018			AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a				
19GSK00008	Purchase and Delivery of 10 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		July 5, 2019	July 12, 2019	July 24, 2019					EAO 2018	16,000,000.00		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	11/8/2018	11/9-12/2018	11/13-15/2018	
19GSK00009 - (LOT 1)	Supply, delivery and installation of Lot 1: Open Shelves & Lot 2: Fabric Panel Partition, Reception counter, Mobile Pedestal & Visitors Sofa with armrest for use in the DPWH X new SPMS Building and additional	ADMIN. DIV.	PUBLIC BIDDING		May 16, 2019	May 23, 2019		June 4, 2019							SR2018-05-009235 EAO	1,440,000.00 (LOT 1)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	03-Jul-18	07/04-12/2018		
19GSK00009 - (LOT 2)	Supply, delivery and installation of Lot 1: Open Shelves & Lot 2: Fabric Panel Partition, Reception counter, Mobile Pedestal & Visitors Sofa with armrest for use in the DPWH X new SPMS Building and additional	ADMIN. DIV.	PUBLIC BIDDING		May 16, 2019	May 23, 2019		June 4, 2019							SR2018-05-009235 EAO	260,000.00 (LOT 2)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00010 - LOT 1	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	700,000.00 (LOT 1)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00010 - LOT 2	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	1,000,000.00 (LOT 2)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00010 - LOT 3	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	1,050,000.00 (LOT 3)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00010 - LOT 4	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	250,000.00 (LOT 4)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00010 - LOT 5	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	420,000.00 (LOT 5)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00010 - LOT 6	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	1,210,000.00 (LOT 6)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00010 - LOT 7	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	40,000.00 (LOT 7)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00010 - LOT 8	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	60,000.00 (LOT 8)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00010 - LOT 9	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	80,000.00 (LOT 9)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00010 - LOT 10	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	100,000.00 (LOT 10)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00010 - LOT 11	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	30,000.00 (LOT 11)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00010 - LOT 12	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 27, 2019				SR2018-01-002711 Ext.	80,000.00 (LOT 12)		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	12-Jul-18	07/13-17/2018		
19GSK00011	Supply & Installation of Conference Table and Office chair for use in the DPWH X, Regional Training Center Bulua, Cagayan de Oro City	ADMIN. DIV.	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019							SR2018-01-002525 EAO	2,460,000.00		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00012	Supply and Installation of Air Conditioning Units for use in the DPWH-10 new Supply and Property Management System (SPMS) Building.	ADMIN. DIV.	PUBLIC BIDDING		May 30, 2019	June 6, 2019		June 19, 2019							SR2018-02-003211 Ext.	1,825,317.00		COA- Ms. Lovella A. Magdo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS			n/a	22-Nov-18	11/23-26/2018	11/27-28/2018	

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed/ PO					Delivery/ Completion	Acceptance/	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
19GSK00013	Supply and delivery of Ground Penetrating Radar (Instrument) for the use of Soil Survey for Roads of the Planning and Design Division, 2nd Quarter 2019	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		Postponed until further notice.							SR2018-02-005680 PDE	6,000,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		12-Jul-18	07/13-17/2018		
19GSK00014- LOT 1	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019						SR2018-02-005680 PDE	3,561,510.00 (LOT 1)		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00014- LOT 2	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019						SR2018-02-005680 PDE	1,010,300.00 (LOT 2)		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		12-Jul-18	07/13-17/2018		
19GSK00014- LOT 3	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019						SR2018-02-005680 PDE	293,760.00 (LOT 3)		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		21-Nov-18	11/22-23/2018	11/26-27/2018	
19GSK00014- LOT 5	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019						SR2018-02-005680 PDE	253,248.00 (LOT 5)		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		22-Nov-18	11/23-26/2018	11/27-28/2018	
19GSK00015	Dry-Docking and Repair of DPWH Dredge King I (K3-20)	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	June 17, 2019	June 28, 2019	July 5, 2019		Postponed until further notice.							SR2019-02-000153 MOOE.	7,373,362.50		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		12-Jul-18	07/13-17/2018		
19GSK00016	Dry-Docking and Repair of DPWH Dredge King II (K3-21)	EQUIPMENT MANAGEMENT DIVISION	PUBLIC BIDDING	June 17, 2019	June 28, 2019	July 5, 2019		Postponed until further notice.							SR2019-02-000147 MOOE	7,373,362.50		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		12-Jul-18	07/13-17/2018		
19GSK00017	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING		June 28, 2019	July 5, 2019		July 17, 2019							SR2019-05-002074 pde	1,331,219.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		11/8/2018	11/9-12/2018	11/13-15/2018	
19GSK00018	Supply and Delivery of Desktop Computer for use in the Planning & Design Division, for 3rd quarter, 2019	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING	March 6, 2019	July 10, 2019	July 17, 2019		July 29, 2019							SR2019-05-002074 pde	1,368,500.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		03-Jul-18	07/04-12/2018		
19GSK00019	4x4 Pick-up Rental (for 15 days) for the continuing conduct of Parcellary and Verification Surveys for CY 2019 and previous year's project, and for the advanced conduct of Detailed Engineering Survey for FY	PLANNING AND DESIGN DIVISION	PUBLIC BIDDING		July 10, 2019	July 17, 2019		July 29, 2019							SR2019-02-002074 pde	1,170,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a		24-Jul-19	30-Jul-19	11/26-27/2018	
18GSK00029	Purchase and Delivery of 15 units Service Vehicle for use in the Pre-detailed Engineering activities and supervision of infrastructure projects of DPWH Regional Office X	EMD	PUBLIC BIDDING	29-Nov-18	November 28, 2018 to December 19, 2021	08-Dec-18		December 20, 2018		Postponed until further notice.					EAO 2018	22,500,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a	November 29, 2018	November 28, 2018 to December 19, 2018	December 8, 2018		
18GSK00031	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20, 2018	07-Dec-18		December 20, 2018		Postponed until further notice.					EAO 2018	30,000,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a	November 27, 2018	November 28, 2018 to December 20, 2018	December 7, 2018		
18GSK00032	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20, 2018	07-Dec-18		December 20, 2018		Postponed until further notice.					EAO 2018	32,000,000.00		COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGA- Rev. Fr. Saturnino S. Lumba III, SSJIV Barlay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SS	n/a	November 27, 2018	November 28, 2018 to December 20, 2018	December 7, 2018		
Total Allotted Budget of On-going Procurement Activities																	131,497,115.00							

Prepared by:

VICTORIO T. SAJELAN
 Engineer IV
 Head, BAC-Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE
 Chief, Construction Division
 BAC Chairman

Approved by:

ZENaida T. TAN
 Regional Director