

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMQ/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
2019 INFRA																																
COMPLETED PROCUREMENT ACTIVITIES																																
	19P00001: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - CONSTRUCTION OF NEW PERMANENT BRIDGES, DAMALIN BRIDGE (PHASE II), along Abra - Cervantes Road	RO	no	PUBLIC BIDDING	7-Nov-18	5-Mar-19	13-Mar-19	28-Mar-19	28-Mar-19	2-Apr-19	15-Apr-19	18-Apr-19	17-Jun-19	28-Jun-19	3-Jul-19	21-May-20	21-May-21	CY 2019 Regular Infrastructure Program	87,449,582.51	n/a	87,449,582.51	88,083,727.35	n/a	88,083,727.35	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CAREA	12-Nov-18	n/a	12 Nov 18	12 Nov 18	12 Nov 18	n/a	
	19P00002: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System ASSET PRESERVATION PROGRAM- REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDES (PRIMARY ROADS) ALONG KENNON ROAD, K0223+825 - K0223+707, K0224+582 - K0224+613, K0234+758 - K0234+910, K0235+555 - K0235+833	RO	yes	PUBLIC BIDDING	7-Nov-18	8-Nov-18	15-Nov-18	27-Nov-18	27-Nov-18	4-Dec-18	17-Dec-18	18-Dec-18	18 Jul 19	29 Jul 19	30 Jul 19	24-Jul-20	24-Jul-21	CY 2019 Regular Infrastructure Program	192,974,529.84	n/a	192,974,529.84	190,074,911.74	n/a	190,074,911.74	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CAREA	12 Nov 18	n/a	12 Nov 18	12 Nov 18	12 Nov 18	n/a	
	19P00004: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - PREVENTIVE MAINTENANCE (Secondary Roads) BAGUIO BONTOC ROAD	RO	yes	PUBLIC BIDDING	7-Nov-18	8-Nov-18	15-Nov-18	27-Nov-18	27-Nov-18	4-Dec-18	18-Jan-19	21-Jan-19	18 Jul 19	29 Jul 19	30 Jul 19	25-May-20	25-May-21	CY 2019 Regular Infrastructure Program	129,214,957.00	n/a	129,214,957.00	125,125,125.00	n/a	125,125,125	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CAREA	12 Nov 18	n/a	12 Nov 18	12 Nov 18	12 Nov 18	n/a	
	19P00008: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide (Tertiary Roads) BALBALAN - PINUKPUK ROAD	RO	no	PUBLIC BIDDING	20 Nov 18	22 Nov 18	29 Nov 18	12 Mar 19	12 Mar 19	15 Mar 19	1 Apr 19	2 Apr 19	18 Jul 19	29 Jul 19	30 Jul 19	26-Mar-20	26-Mar-21	CY 2019 Regular Infrastructure Program	101,888,834.75	n/a	101,888,834.75	99,524,527.93	n/a	99,524,527.93	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CAREA	23 Nov 18	n/a	23 Nov 18	23 Nov 18	23 Nov 18	n/a	
	19P00005: Construction / Improvement of Access Roads Leading to Declared Tourism Destination San Isidro Sur – Poblacion – Leppa – Marag – Cadeclan – Salagunting Tourism Road Leading to Manaoia Underground River, Dupag Rock Formations, Cagandugan Hanging Bridge, Calayucay Waterfalls, Calabigan Caves, Siemlambiri Waterfalls, Marag Heroes Shrine, Calanasan Critical Wildlife and Sanctuary, Ziwanan – Zumigui River and Maragmin Hot Spring, Brgy. Cadeclan, Calanasan (Bayag), Apayao	RO	no	PUBLIC BIDDING	7 Nov 18	20 May 19	28 May 19	11 Jun 19	11 Jun 19	17 Jun 19	29 Jul 19	18 Dec 18	31 Jul 19	13 Aug 19	14 Aug 19	8-Aug-20	8-Aug-21	CY 2019 Regular Infrastructure Program	57,855,069.89	n/a	57,855,069.89	53,872,919.13	n/a	53,872,919.13	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	21 May 19	n/a	21 May 19	21 May 19	21 May 19	n/a	
	19P00003: ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides (Primary Roads) KENNON ROAD, K0233+885 – K0233+889, K0234+000 – K0234+082, K0234+536 – K0234+595, K0234+682 – K0234+758	RO	no	PUBLIC BIDDING	7 Nov 18	10 Jun 19	18 Jun 19	2 Jul 19	2 Jul 19	5 Jul 19	17 Jul 19	18 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	9-Jun-20	9-Jun-21	CY 2019 Regular Infrastructure Program	144,749,297.82	n/a	144,749,297.82	143,290,926.93	n/a	143,290,926.93	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	14 Jun 19	n/a	14 Jun 19	14 Jun 19	14 Jun 19	n/a	
	19P00010: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program – REPLACEMENT OF PERMANENT WEAK BRIDGES, LUNAS BRIDGE (B04609LZ) along Jct. Talubin – Bertig – Natonin – Paracelis – Calacedad Road	RO	no	PUBLIC BIDDING	18 May 19	8 Jun 19	14 Jun 19	28 Jun 19	28 Jun 19	5 Jul 19	29 Jul 19	30 Jul 19	31 Jul 19	31 Jul 19	14 Aug 19	8-Aug-20	8-Aug-21	CY 2019 Regular Infrastructure Program	128,021,884.44	n/a	128,021,884.44	126,082,348.29	n/a	126,082,348.29	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	10 Jun 19	n/a	10 Jun 19	10 Jun 19	10 Jun 19	n/a	

19P00015: LOCAL PROGRAM - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects - Water Management Facilities - Water Supply - Construction of Rain Harvesting Facility, Busol Watershed, Ambiong, Baguio City	RO	RE	PUBLIC BIDDING	11 Jun 19	13 Jun 19	21 Jun 19	5 Jul 19	5 Jul 19	10 Jul 19	22 Jul 19	24 Jul 19	19 Sep 19	23 Sep 19	24 Sep 19	22-Mar-20	22-Mar-21	CY 2019 Regular Infrastructure Program	28,949,284.99	n/a	28,949,284.99	28,514,188.85	n/a	28,514,188.85	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	14 Jun 19	n/a	14 Jun 19	14 Jun 19	14 Jun 19	n/a
19P00014: LOCAL PROGRAM - Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including Local Projects - Local Roads and Bridges- Local Bridges - Construction of Bridge across Tumbel River connecting Luba to Manabo, Abra	RO	RE	PUBLIC BIDDING	17 Jun 19	19 Jun 19	28 Jun 19	12 Jul 19	12 Jul 19	19 Jul 19	5 Aug 19	8 Aug 19	7 Aug 19	19 Aug 19	20 Aug 19	22-Jun-20	22-Jun-21	CY 2019 Regular Infrastructure Program	96,499,596.24	n/a	96,499,596.24	95,534,298.22	n/a	95,534,298.22	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	24 Jun 19	n/a	24 Jun 19	24 Jun 19	24 Jun 19	n/a
19P00016: LOCAL PROGRAM - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects - Buildings and other Structures - Multipurpose / Facilities - Improvement of Baguio Convention Center, Parking Spaces including Site Development	RO	RE	PUBLIC BIDDING	11 Jun 19	19 Jun 19	28 Jun 19	12 Jul 19	12 Jul 19	16 Jul 19	19 Jul 19	22 Jul 19	23 Jul 19	5 Aug 19	8 Aug 19	2-Feb-20	1-Feb-21	CY 2019 Regular Infrastructure Program	48,249,700.27	n/a	48,249,700.27	47,283,241.74	n/a	47,283,241.74	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	24 Jun 19	n/a	24 Jun 19	24 Jun 19	24 Jun 19	n/a
19P00011: LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges- Local Roads - Construction / Rehabilitation with Road Opening of Lennang - Cayape Road, Basy - Licuan, Abra and Legengliang, Abra	RO	RE	PUBLIC BIDDING	17 Jun 19	20 Jun 19	2 Jul 19	16 Jul 19	16 Jul 19	23 Jul 19	5 Aug 19	8 Aug 19	7 Aug 19	19 Aug 19	20 Aug 19	15-Jun-20	15-Jun-21	CY 2019 Regular Infrastructure Program	96,497,906.80	n/a	96,497,906.80	96,354,109.76	n/a	96,354,109.76	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	24 Jun 19	n/a	24 Jun 19	24 Jun 19	24 Jun 19	n/a
19P00012: LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges- Local Roads - Construction / Rehabilitation with Road Opening of Naguillan - Lamawan Road, Sallapsadan, Abra	RO	RE	PUBLIC BIDDING	17 Jun 19	20 Jun 19	2 Jul 19	16 Jul 19	16 Jul 19	23 Jul 19	5 Aug 19	8 Aug 19	7 Aug 19	19 Aug 19	20 Aug 19	15-Jun-20	15-Jun-21	CY 2019 Regular Infrastructure Program	96,494,449.37	n/a	96,494,449.37	96,345,876.97	n/a	96,345,876.97	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	24 Jun 19	n/a	24 Jun 19	24 Jun 19	24 Jun 19	n/a
19P00013: LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges- Local Roads - Construction / Rehabilitation with Road Opening of Subagan - Nagpaceyan Road, Basy - Licuan, Abra	RO	RE	PUBLIC BIDDING	17 Jun 19	20 Jun 19	2 Jul 19	16 Jul 19	16 Jul 19	23 Jul 19	5 Aug 19	8 Aug 19	7 Aug 19	19 Aug 19	20 Aug 19	15-Jun-20	15-Jun-21	CY 2019 Regular Infrastructure Program	96,498,248.53	n/a	96,498,248.53	96,392,049.55	n/a	96,392,049.55	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	24 Jun 19	n/a	24 Jun 19	24 Jun 19	24 Jun 19	n/a
19P00017: LOCAL PROGRAM: LOCAL INFRASTRUCTURE PROGRAM - National Roads and Bridges - National Roads - Rehabilitation / Improvement with Slip, Soil Collapse and Landslides along Abra - Kalinga Road, KO454+274 - KO454+3	RO	RE	PUBLIC BIDDING	24 Jun 19	27 Jun 19	5 Jul 19	18 Jul 19	18 Jul 19	22 Jul 19	26 Jul 19	30 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	10-May-20	10-May-21	CY 2019 Regular Infrastructure Program	94,955,925.12	n/a	94,955,925.12	94,880,969.19	n/a	94,880,969.19	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28 Jun 19	n/a	28 Jun 19	28 Jun 19	28 Jun 19	n/a
19P00018: LOCAL PROGRAM: LOCAL INFRASTRUCTURE PROGRAM - National Roads and Bridges - National Roads - Rehabilitation / Improvement with Slip, Soil Collapse and Landslides along Abra - Kalinga Road, KO457+000 - KO457+320	RO	RE	PUBLIC BIDDING	24 Jun 19	27 Jun 19	5 Jul 19	18 Jul 19	18 Jul 19	22 Jul 19	26 Jul 19	30 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	10-May-20	10-May-21	CY 2019 Regular Infrastructure Program	94,569,923.45	n/a	94,569,923.45	94,475,340.32	n/a	94,475,340.32	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28 Jun 19	n/a	28 Jun 19	28 Jun 19	28 Jun 19	n/a

19P00019: LOCAL PROGRAM: LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation / Improvement with Slip, Soil Collapse and Landslides along Abra – Kalinga Road, KO457+320 – KO457+794	RO	no	PUBLIC BIDDING	24 Jun 19	27 Jun 19	5 Jul 19	18 Jul 19	18 Jul 19	22 Jul 19	29 Jul 19	30 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	10-May-20	10-May-21	CY 2019 Regular Infrastructure Program	93,122,407.87	n/a	93,122,407.87	93,029,285.46	n/a	93,029,285.46	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28 Jun 19	n/a	28 Jun 19	28 Jun 19	28 Jun 19	n/a
19P00020: LOCAL PROGRAM: LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation / Improvement with Slip, Soil Collapse and Landslides along Abra – Kalinga Road, KO453+089 – KO453+117, KO453+475 – KO453+487, KO453+556 – KO453+600	RO	no	PUBLIC BIDDING	24 Jun 19	27 Jun 19	5 Jul 19	18 Jul 19	18 Jul 19	22 Jul 19	29 Jul 19	30 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	10-Apr-20	10-Apr-21	CY 2019 Regular Infrastructure Program	95,012,181.80	n/a	95,012,181.80	94,917,169.42	n/a	94,917,169.42	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28 Jun 19	n/a	28 Jun 19	28 Jun 19	28 Jun 19	n/a
19P00021: LOCAL PROGRAM: LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation / Improvement with Slip, Soil Collapse and Landslides along Abra – Kalinga Road, KO454+396 – KO454+448, KO454+516 – KO454+545	RO	no	PUBLIC BIDDING	24 Jun 19	27 Jun 19	5 Jul 19	18 Jul 19	18 Jul 19	22 Jul 19	29 Jul 19	30 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	10-Apr-20	10-Apr-21	CY 2019 Regular Infrastructure Program	94,917,137.79	n/a	94,917,137.79	94,792,787.88	n/a	94,792,787.86	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28 Jun 19	n/a	28 Jun 19	28 Jun 19	28 Jun 19	n/a
19P00022: LOCAL PROGRAM: LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation / Improvement with Slip, Soil Collapse and Landslides along Abra – Kalinga Road, KO455+775 – KO455+820, KO459+000 – KO459+050, KO459+350 – KO459+400	RO	no	PUBLIC BIDDING	24 Jun 19	27 Jun 19	5 Jul 19	18 Jul 19	18 Jul 19	22 Jul 19	29 Jul 19	30 Jul 19	31 Jul 19	13 Aug 19	14 Aug 19	10-Apr-20	10-Apr-21	CY 2019 Regular Infrastructure Program	95,051,829.02	n/a	95,051,829.02	94,947,200.38	n/a	94,947,200.38	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28 Jun 19	n/a	28 Jun 19	28 Jun 19	28 Jun 19	n/a

2019 OTHERS

19P00023: Construction/Rehabilitation of Accessibility Facility for Physically Challenged Persons, Baguio City	RO	no	PUBLIC BIDDING	29 Jul 19	30 Jul 19	7 Aug 19	20 Aug 19	20 Aug 19	23 Aug 19	29 Aug 19	30 Aug 19	2 Sep 19	16 Sep 19	17 Sep 19	15 Mar 20	15 Mar 21	Regular Agency Fund	23,763,111.75	n/a	23,763,111.75	23,287,849.07	n/a	23,287,849.07	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	7 Aug 19	n/a	7 Aug 19	7 Aug 19	7 Aug 19	n/a
19P00024: Rehabilitation of Sto. Nino Road, Bakakeng Central, Baguio City	RO	no	PUBLIC BIDDING	13 Aug 19	14 Aug 19	22 Aug 19	4 Sep 19	4 Sep 19	5 Sep 19	9 Sep 19	10 Sep 19	11 Sep 19	23 Sep 19	24 Sep 19	14 Feb 20	13 Feb 21	NDRRM Fund	12,753,984.80	n/a	12,753,984.80	12,626,352.82	n/a	12,626,352.82	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Aug 19	n/a	22 Aug 19	22 Aug 19	22 Aug 19	n/a
19P00025: Repair & Maintenance of DPWH Building CAR Carpenter Building Engineer's Hill, Baguio City	RO	no	PUBLIC BIDDING	13 Aug 19	14 Aug 19	22 Aug 19	4 Sep 19	4 Sep 19	5 Sep 19	9 Sep 19	10 Sep 19	11 Sep 19	23 Sep 19	24 Sep 19	23 Nov 19	22 Nov 20	Regular Agency Fund	1,959,435.96	n/a	1,959,435.96	1,920,137.59	n/a	1,920,137.59	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Aug 19	n/a	22 Aug 19	22 Aug 19	22 Aug 19	n/a
19P00026: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems - Rain Water Collectors in Public Facilities - CAR	RO	no	PUBLIC BIDDING	13 Aug 19	14 Aug 19	22 Aug 19	4 Sep 19	4 Sep 19	5 Sep 19	9 Sep 19	10 Sep 19	11 Sep 19	23 Sep 19	24 Sep 19	23 Dec 19	22 Dec 20	Regular Agency Fund	3,640,942.15	n/a	3,640,942.15	3,601,118.75	n/a	3,601,118.75	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22 Aug 19	n/a	22 Aug 19	22 Aug 19	22 Aug 19	n/a
19P00027: Repair / Rehabilitation / Improvement of Brgy. San Gregorio Proper Flood Control, La Paz, Abra	RO	no	PUBLIC BIDDING	20 Aug 19	27 Aug 19	4 Sep 19	18 Sep 19	18 Sep 19	18 Sep 19	20 Sep 19	24 Sep 19	24 Sep 19	26 Sep 19	26 Sep 19	7 Jul 20	7 Jul 21	NDRRM Fund	90,423,223.35	n/a	90,423,223.35	90,293,108.40	n/a	90,293,108.40	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a
19P00028: Repair / Rehabilitation / Improvement of Poblacion – Cabaroen Flood Control, Tayum, Abra	RO	no	PUBLIC BIDDING	20 Aug 19	27 Aug 19	4 Sep 19	18 Sep 19	18 Sep 19	18 Sep 19	20 Sep 19	24 Sep 19	24 Sep 19	26 Sep 19	26 Sep 19	7 Jul 20	7 Jul 21	NDRRM Fund	89,375,387.50	n/a	89,375,387.50	89,241,799.82	n/a	89,241,799.82	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a

19P00029: Repair / Rehabilitation / Improvement of Base Flood Control, Languian, Abra	RO	RE	PUBLIC BIDDING	20 Aug 19	27 Aug 19	4 Sep 19	18 Sep 19	18 Sep 19	18 Sep 19	20 Sep 19	24 Sep 19	24 Sep 19	26 Sep 19	26 Sep 19	7 Jul 20	7 Jul 21	NDRRM Fund	91,645,244.65	n/a	91,645,244.65	91,509,543.41	n/a	91,509,543.41	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00030: Repair / Rehabilitation / Improvement of Flood Control – San Jose – Catagdegan Flood Control, Marabou, Abra	RO	RE	PUBLIC BIDDING	20 Aug 19	27 Aug 19	4 Sep 19	18 Sep 19	18 Sep 19	18 Sep 19	20 Sep 19	20 Sep 19	23 Sep 19	23 Sep 19	25 Sep 19	8 Jul 20	8 Jul 21	NDRRM Fund	90,572,859.40	n/a	90,572,859.40	90,439,411.90	n/a	90,439,411.90	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00031: Construction of Evacuation Center Cubet, Malama, Conner, Apayao	RO	RE	PUBLIC BIDDING	22 Aug 19	23 Aug 19	3 Sep 19	17 Sep 19	17 Sep 19	17 Sep 19	19 Sep 19	20 Sep 19	20 Sep 19	23 Sep 19	24 Sep 19	21 May 20	21 May 21	Regular Agency Fund	34,740,659.89	n/a	34,740,659.89	34,319,565.03	n/a	34,319,565.03	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00032: Construction of Evacuation Center Butigue, Porecelis, Mt. Province	RO	RE	PUBLIC BIDDING	22 Aug 19	23 Aug 19	3 Sep 19	17 Sep 19	17 Sep 19	17 Sep 19	19 Sep 19	20 Sep 19	20 Sep 19	23 Sep 19	24 Sep 19	21 May 20	21 May 21	Regular Agency Fund	34,742,238.06	n/a	34,742,238.06	34,577,046.04	n/a	34,577,046.04	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00033: Construction of Evacuation Center Cagayan, Pasil, Kalinga	RO	RE	PUBLIC BIDDING	22 Aug 19	23 Aug 19	3 Sep 19	17 Sep 19	17 Sep 19	17 Sep 19	19 Sep 19	20 Sep 19	20 Sep 19	23 Sep 19	24 Sep 19	21 May 20	21 May 21	Regular Agency Fund	34,760,031.01	n/a	34,760,031.01	34,402,467.13	n/a	34,402,467.13	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00034: Construction of Evacuation Center Sta. Maria, Alfonso Lista, Ifugao	RO	RE	PUBLIC BIDDING	22 Aug 19	23 Aug 19	3 Sep 19	17 Sep 19	17 Sep 19	17 Sep 19	19 Sep 19	20 Sep 19	20 Sep 19	23 Sep 19	24 Sep 19	21 May 20	21 May 21	Regular Agency Fund	34,744,679.83	n/a	34,744,679.83	34,570,568.88	n/a	34,570,568.88	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00035: Repair/Rehabilitation/Improvement of Bituen – Lacub Road, Lenneng, Bayay – Liocan, Abra	RO	RE	PUBLIC BIDDING	20 Aug 19	27 Aug 19	4 Sep 19	18 Sep 19	18 Sep 19	18 Sep 19	20 Sep 19	20 Sep 19	23 Sep 19	24 Sep 19	25 Sep 19	21 Jul 20	21 Jul 21	NDRRM Fund	89,056,172.00	n/a	89,056,172.00	88,968,959.29	n/a	88,968,959.29	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	2 Sep 19	n/a	2 Sep 19	2 Sep 19	2 Sep 19	n/a	
19P00036: Repair/Rehabilitation/Improvement of Libsong – Poblocan Road, Gunguinabang, Abra	RO	RE	PUBLIC BIDDING	20 Aug 19	29 Aug 19	8 Sep 19	19 Sep 19	19 Sep 19	19 Sep 19	20 Sep 19	23 Sep 19	23 Sep 19	24 Sep 19	25 Sep 19	21 Jul 20	21 Jul 21	NDRRM Fund	86,550,809.00	n/a	86,550,809.00	86,297,053.54	n/a	86,297,053.54	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	4 Sep 19	n/a	4 Sep 19	4 Sep 19	4 Sep 19	n/a	
19P00037: Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM – 4 Project Analysis) Uba – Taang Road, KO408+314 – KO412+084 (Balance of Terminated Contract)	RO	RE	PUBLIC BIDDING	3 Sep 19	4 Sep 19	12 Sep 19	26 Sep 19	26 Sep 19	3 Oct 19	8 Nov 19	11 Nov 19	16 Dec 19	26 Dec 19	26 Dec 19	22 Aug 20	22 Aug 21	Balance of Terminated Contract	54,150,649.18	n/a	54,150,649.18	53,563,574.13	n/a	53,563,574.13	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	4 Sep 19	n/a	4 Sep 19	4 Sep 19	4 Sep 19	n/a	
19P00039: Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM – 4 Project Analysis) Kiangnan – Tinoc – Buguias Boundary Road, Chainage 25277 – Chainage 25393, Chainage 35707 – Chainage 39337 (Balance of Terminated Contract)	RO	RE	PUBLIC BIDDING	3 Sep 19	4 Sep 19	12 Sep 19	26 Sep 19	26 Sep 19	30 Sep 19	11 Oct 19	14 Oct 19	16 Dec 19	26 Dec 19	26 Dec 19	22 Aug 20	22 Aug 21	Balance of Terminated Contract	71,661,176.00	n/a	71,661,176.00	70,944,226.82	n/a	70,944,226.82	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	4 Sep 19	n/a	4 Sep 19	4 Sep 19	4 Sep 19	n/a	
19P00040: Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM – 4 Project Analysis) Kiangnan – Tinoc – Buguias Boundary Road, Chainage 26034 – Chainage 32074 (Balance of Terminated Contract)	RO	RE	PUBLIC BIDDING	3 Sep 19	4 Sep 19	12 Sep 19	26 Sep 19	26 Sep 19	18 Oct 19	8 Nov 19	11 Nov 19	16 Dec 19	26 Dec 19	26 Dec 19	24 Apr 20	24 Apr 21	Balance of Terminated Contract	17,623,968.78	n/a	17,623,968.78	17,433,373.73	n/a	17,433,373.73	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	4 Sep 19	n/a	4 Sep 19	4 Sep 19	4 Sep 19	n/a	
19P00041: Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM – 4 Project Analysis) Kiangnan – Tinoc – Buguias Boundary Road, Chainage 26034 – Chainage 32074 (Balance of Terminated Contract)	RO	RE	PUBLIC BIDDING	3 Sep 19	5 Sep 19	17 Sep 19	1 Oct 19	1 Oct 19	4 Oct 19	11 Oct 19	14 Oct 19	16 Dec 19	26 Dec 19	26 Dec 19	22 Aug 20	22 Aug 21	Balance of Terminated Contract	71,259,021.22	n/a	71,259,021.22	70,546,755.45	n/a	70,546,755.45	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	12 Sep 19	n/a	12 Sep 19	12 Sep 19	12 Sep 19	n/a	

	19P00043: Repair/Rehabilitation/Improvement of Sagsepat – Poblacion Flood Control, Villaviciosa, Abra	RO	n/a	PUBLIC BIDDING	1 Oct 19	3 Oct 19	11 Oct 19	24 Oct 19	24 Oct 19	24 Oct 19	28 Oct 19	28 Oct 19	28 Oct 19	29 Oct 19	30 Oct 19	27 May 20	27 May 21	NDRRM Fund	48,248,993.95	n/a	48,248,993.95	47,517,294.97	n/a	47,517,294.97	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER	10 Oct 19	n/a	10 Oct 19	10 Oct 19	10 Oct 19	n/a							
	19P00044: Repair/Rehabilitation/Improvement of Ol-Olingen – Laplagog Flood Control, Villaviciosa, Abra	RO	n/a	PUBLIC BIDDING	1 Oct 19	3 Oct 19	11 Oct 19	24 Oct 19	24 Oct 19	24 Oct 19	28 Oct 19	28 Oct 19	28 Oct 19	29 Oct 19	30 Oct 19	27 May 20	27 May 21	NDRRM Fund	48,248,993.95	n/a	48,248,993.65	47,520,391.24	n/a	47,520,391.24	CAREA COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER	10 Oct 19	n/a	10 Oct 19	10 Oct 19	10 Oct 19	n/a							
	19P00045: Rehabilitation of the Flood Mitigation Structure along Bud River Basin, Camp 1 Section, Tabaan Sur, Tuba, Benguet	RO	n/a	PUBLIC BIDDING	1 Oct 19	3 Oct 19	11 Oct 19	7 Nov 19	7 Nov 19	12 Nov 19	18 Nov 19	19 Nov 19	22 Nov 19	28 Nov 19	28 Nov 19	20 Nov 20	20 Nov 21	NDRRM Fund	144,745,070.60	n/a	144,745,070.90	143,303,104.68	n/a	143,303,104.68	CAREA COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER	28 Oct 19	n/a	28 Oct 19	28 Oct 19	28 Oct 19	n/a							
	19P00046: a. Repair of Damaged Road Pavement along Beguing Section, Brgy. Amduntog, Asipulo, Ifugao b. Construction of Road Way Protection along Neduntog – Ginhang Access Road, Antipolo, Asipulo, Ifugao c. Construction of Asipulo Central School Slope Protection, Brgy. Amduntog, Asipulo, Ifugao d. Road Improvement along Kiangnan – Asipulo Road (Inemili Section), Brgy. Amduntog, Asipulo, Ifugao e. Improvement along Kiangnan – Asipulo Road (Ta-aw Section), Hallap, Asipulo, Ifugao f. Construction of Canal Lining along Provincial Road at Brgy. Hallap, Asipulo, Ifugao g. Construction of Canal Lining along Mocalsawag – Bahay Section, Brgy. Amduntog, Asipulo, Ifugao	RO	n/a	PUBLIC BIDDING	1 Oct 19	3 Oct 19	11 Oct 19	5 Dec 19	5 Dec 19	8 Dec 19	10 Dec 19	11 Dec 19	11 Dec 19	23 Dec 19	23 Dec 19	14 Mar 20	14 Mar 21	NDRRM Fund	11,922,290.33	n/a	11,922,290.33	11,858,132.51	n/a	11,858,132.51	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER CAREA	3 Dec 19	n/a	3 Dec 19	3 Dec 19	3 Dec 19	n/a							
	19P00047: Repair/Rehabilitation of Slope Protection along Baguio – Bentec Road, Busa Section, KO382+650 – KO382+730	RO	n/a	PUBLIC BIDDING	1 Oct 19	3 Oct 19	11 Oct 19	7 Nov 19	7 Nov 19	12 Nov 19	18 Nov 19	19 Nov 19	22 Nov 19	28 Nov 19	28 Nov 19	23 Jul 20	23 Jul 21	NDRRM Fund	50,771,130.08	n/a	50,771,130.08	50,298,113.95	n/a	50,298,113.95	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER	28 Oct 19	n/a	28 Oct 19	28 Oct 19	28 Oct 19	n/a							
	19P00048: Improvement of Conference Room and Pantry for Planning & Design Division	RO	n/a	PUBLIC BIDDING	n/a	12 Nov 19	20 Nov 19	4 Dec 19	4 Dec 19	5 Dec 19	9 Dec 19	10 Dec 19	11 Dec 19	23 Dec 19	23 Dec 19	21 Apr 20	21 Apr 21	PDE	1,542,782.43	n/a	1,542,782.43	1,535,069.52	n/a	1,535,069.52	CAREA COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER	18 Nov 19	n/a	18 Nov 19	18 Nov 19	18 Nov 19	n/a							
	19P00049: Construction of Extension of the Satellite Materials Testing Laboratory Building	RO	n/a	PUBLIC BIDDING	n/a	20 Nov 19	27 Nov 19	9 Dec 19	9 Dec 19	10 Dec 19	12 Dec 19	13 Dec 19	13 Dec 19	23 Dec 19	23 Dec 19	22 Mar 20	22 Mar 21	EAO	2,049,978.72	n/a	2,049,978.72	2,013,863.77	n/a	2,013,863.77	CAREA COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PACE - BAGUIO CHAPTER	26 Nov 19	n/a	26 Nov 19	26 Nov 19	26 Nov 19	n/a							
																			Total Allotted Budget of Procurement Activities										3,093,894,960.69									
																			Total Contract Price of Procurement Activities Conducted										3,064,097,954.11									
																			Total Savings (Total Allotted Budget - Total Contract Price)										29,797,006.58									

ON-GOING PROCUREMENT ACTIVITIES

19P00038: Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM – 4 Project Analysis) Kiangin – Tinoc – Bugulas Boundary Road, Chainage 32704 – Chainage 33280, Chainage 33482 – Chainage 35707 (Balance of Terminated Contract)	RO	no	PUBLIC BIDDING	3 Sep 19	4 Sep 19	12 Sep 19	28 Sep 19	28 Sep 19	30 Sep 19	11 Oct 19	14 Oct 19								Balance of Terminated Contract	58,383,740.25	n/a	58,383,740.25	55,799,628.77	n/a	55,799,628.77	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	4 Sep 19	n/a	4 Sep 19	4 Sep 19	4 Sep 19	n/a	
19P00042: Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM – 4 Project Analysis) Kiangin – Tinoc – Bugulas Boundary Road, Chainage 9852 – 10203, Chainage 19554 – 25277 & Chainage 25398 – 28034 (Balance of Terminated Contract)	RO	no	PUBLIC BIDDING	3 Sep 19	5 Sep 19	17 Sep 19	11 Dec 19	11 Dec 19	12 Dec 19	16 Dec 19	16 Dec 19								Balance of Terminated Contract	41,448,953.47	n/a	41,448,953.47	41,183,053.84	n/a	41,183,053.64	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	6 Dec 19	n/a	6 Dec 19	6 Dec 19	6 Dec 19	n/a	
19P00050: Repair of Commission on Higher Education (CHED-CAR) Three Storey Building	RO	no	PUBLIC BIDDING	n/a	27 Nov 19	5 Dec 19	18 Dec 19	18 Dec 19	18 Dec 19	20 Dec 19	23 Dec 19	23 Dec 19							CHED-CAR Fund	2,149,994.15	n/a	2,149,994.15	2,139,244.18	n/a	2,139,244.18	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	3 Dec 19	n/a	3 Dec 19	3 Dec 19	3 Dec 19	n/a	
19P00052: Rehabilitation of Gabion Structure along Dagupan West to Cabaruan Section	RO	no	PUBLIC BIDDING		5 Dec 19	13 Dec 19	28 Dec 19	28 Dec 19											NDRRM Fund	82,155,260.55	n/a	82,155,280.55	81,744,870.72	n/a	81,744,870.72	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
20P00002: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslides – Tertiary Roads Apayao – Ilocos Norte Road, KO719+120 – KO719+500 Calanasan, Apayao	RO	yes	PUBLIC BIDDING	31 Oct 19	4 Nov 19	12 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19										CY 2020 Regular Infrastructure Program	94,722,740.60						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
20P00003: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads Banaue – Mayoyao – A. Lila – Isabelle Bdry Road, KO341+(-880) – KO341+(-252), KO341+(-069) – KO348+187	RO	yes	PUBLIC BIDDING	31 Oct 19	4 Nov 19	12 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19										CY 2020 Regular Infrastructure Program	116,466,956.33						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
20P00004: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System –Asset Preservation Program –Preventive Maintenance – Secondary Roads Nueva Vizcaya – Ifugao – Mt. Province Road, KO291+(-370) – KO291+258, KO291+283 – KO295+879, KO295+701 – KO297+661, KO297+723 – KO297+973	RO	yes	PUBLIC BIDDING	31 Oct 19	4 Nov 19	12 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19										CY 2020 Regular Infrastructure Program	101,473,888.95						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
20P00012: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Link/New Roads Abra Cervantes Road, Abra	RO	yes	PUBLIC BIDDING	31 Oct 19	6 Nov 19	14 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19										CY 2020 Regular Infrastructure Program	100,311,321.18						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	

	20P00013: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program - Paving of Unpaved Roads - Tertiary Roads Cleveria - Calanasan - Kabugao Road KO703+100 - KO704+260 KO704+510 - KO706+584	RO	yes	PUBLIC BIDDING	31 Oct 19	9 Nov 19	14 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19								CY 2020 Regular Infrastructure Program	106,871,369.07						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
																									PICE - BAGUIO CHAPTER CAREA							
	20P00014: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sta. Rosa Flood Control Project, Sta.0+000 - Sta.0+485, Bangueo, Abra	RO	yes	PUBLIC BIDDING	31 Oct 19	9 Nov 19	14 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19								CY 2020 Regular Infrastructure Program	50,464,174.88						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
																									PICE - BAGUIO CHAPTER CAREA							
	20P00020: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program - Construction of New Permanent Bridges Goklan Bridge along Gov. Rado Dangwa National Road	RO	yes	PUBLIC BIDDING	31 Oct 19	9 Nov 19	18 Nov 19	20 Dec 19	20 Dec 19	27 Dec 19								CY 2020 Regular Infrastructure Program	105,589,439.54						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
																									PICE - BAGUIO CHAPTER CAREA							
	20P00021: ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cabuloan Flood Control Projects, Sta.0+000 - Sta.0+282, Bangueo, Abra	RO	yes	PUBLIC BIDDING	31 Oct 19	9 Nov 19	18 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19								CY 2020 Regular Infrastructure Program	48,546,399.35						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
																									PICE - BAGUIO CHAPTER CAREA							
	20P00022: Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations Quirsoden - Baquero Road leading to Panalisan River and Rock Formation, Licuan - Basy, Abra	RO	yes	PUBLIC BIDDING	31 Oct 19	9 Nov 19	18 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19								CY 2020 Regular Infrastructure Program	52,543,873.30						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
																									PICE - BAGUIO CHAPTER CAREA							
	20P00023: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program - Paving of Unpaved Roads - Tertiary Roads Apayao - Ilocos Norte Road KO636+831 - KO637+320 KO638+(-880)-KO638+831	RO	yes	PUBLIC BIDDING	31 Oct 19	9 Nov 19	18 Nov 19	12 Dec 19	12 Dec 19	19 Dec 19								CY 2020 Regular Infrastructure Program	95,534,182.19						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	9 Dec 19	n/a	9 Dec 19	9 Dec 19	9 Dec 19	n/a	
																									PICE - BAGUIO CHAPTER CAREA							

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ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2019

2019 CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	19CSP001: Conduct of Feasibility Study for Abatan - Mankayan - Cervantes Road JNR Tabio - Bedbed - Banguingey - Sayapot	RO	no	PUBLIC BIDDING	20-Nov-18	20-Nov-18	15-Jan-19	28-Nov-18	12-Feb-19	15-Feb-19	22-Feb-19	26-Feb-19	22-Jul-19	5-Aug-19	7-Aug-19	4-Mar-20	4-Mar-21	PDE	9,310,035.00	n/a	9,310,035.00	8,890,518.00	n/a	8,890,518.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	11-Jan-19	26 Nov 18	8 Feb 19	n/a	n/a	n/a	
	19CSP002: Conduct of Feasibility Study for Balabalan Proper - Balaguiyan Road; Limood Junction - Magalay - Malucad - Amdalao - Lubuagan - Balang Buhay National Road; and Puapo Junction Ableg Section - Moleyang - Chaimunu - Malucad Road	RO	no	PUBLIC BIDDING	20-Nov-18	20-Nov-18	15-Jan-19	28-Nov-18	12-Feb-19	15-Feb-19	22-Feb-19	26-Feb-19	22 Jul 19	5 Aug 19	7 Aug 19	4 Mar 20	4 Mar 21	PDE	11,911,095.00	n/a	11,911,095.00	11,374,992.83	n/a	11,374,992.83	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	11 Jan 19	26 Nov 18	8 Feb 19	n/a	n/a	n/a	
	19CSP003: Conduct of Feasibility Study for Baguio - Bontoc Road JNR Guwang - Nawal - Tickay - Daclan Road; and Baguio Bontoc Road JNR Batan - Adeoay Road Benguet	RO	no	PUBLIC BIDDING	20-Nov-18	20-Nov-18	15-Jan-19	28-Nov-18	12-Feb-19	15-Feb-19	22-Feb-19	26-Feb-19	22 Jul 19	5 Aug 19	7 Aug 19	3 May 20	3 May 21	PDE	13,050,105.00	n/a	13,050,105.00	12,459,873.00	n/a	12,459,873	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	11-Jan-19	26 Nov 18	8 Feb 19	n/a	n/a	n/a	
	19CSP004: Geotechnical Investigation for FY 2019 Bridge Project for the Construction of Bridge across Tumba River Connecting Luba to Manabo, Abra	RO	no	PUBLIC BIDDING	n/a	16 May 19	n/a	23 May 19	17 Jun 19	17 Jun 19	16 Jun 19	21 Jun 19	24 Jun 19	4 Jul 19	5 Jul 19	7 Aug 19	6 Aug 20	PDE	680,777.10	n/a	680,777.10	667,161.56	n/a	667,161.56	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	20 May 19	31 May 19	n/a	n/a	n/a	
	19CSP005: Geotechnical Investigation for FY 2019 Bridge Project for the Replacement of Permanent West Bridge; LUNAS BRIDGE along Jct. Talubin - Barlig - Natonin - Paracelis - Calacadd Road	RO	no	PUBLIC BIDDING	n/a	16 May 19	n/a	23 May 19	17 Jun 19	17 Jun 19	19 Jun 19	21 Jun 19	24 Jun 19	4 Jul 19	5 Jul 19	20 Jul 19	19 Jul 20	PDE	247,385.89	n/a	247,385.89	242,438.17	n/a	242,438.17	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	20 May 19	31 May 19	n/a	n/a	n/a	
	19CSP006: Geotechnical Investigation for the Proposed Slope Protection Project along Baguio - Bauang Road, KO288+640 - KO288+770, Sablan, Benguet	RO	no	PUBLIC BIDDING	n/a	21 Jul 19	n/a	2 Jul 19	22 Jul 19	25 Jul 19	2 Aug 19	5 Aug 19	6 Aug 19	19 Aug 19	22 Aug 19	16 Sep 19	15 Sep 20	PDE	523,562.26	n/a	523,562.26	465,981.75	n/a	465,981.75	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	24 Jun 19	18 Jul 19	n/a	n/a	n/a	
	20CSP001: Geotechnical Investigation for FY 2020 Slope Protection Project along Abra - Ilocos Norte Road, KO426+600 - KO426+700, KO429+980 - KO430+030, KO430+300 - KO430+485, KO430+665 - KO430+775 Danglas, Abra	RO	yes	PUBLIC BIDDING	n/a	10 Oct 19	n/a	18 Oct 19	12 Nov 19	14 Nov 19	18 Nov 19	19 Nov 19	19 Nov 19	25 Nov 19	25 Nov 19	15 Dec 19	14 Dec 20	PDE	296,218.48	n/a	296,218.48	288,807.00	n/a	288,807.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	16 Oct 19	28 Oct 19	n/a	n/a	n/a	
	20CSP002: Geotechnical Investigation for FY 2020 Slope Protection Project along Kennon Road, KO216+820 - KO217+000, KO227+180 - KO227+220, KO228+050 - KO228+188, KO228+204 - KO228+272, KO228+604 - KO228+674, KO229+157 - KO229+280, KO232+534 - KO232+945, KO235+406 - KO235+452, KO235+406 - KO235+494, KO237+340 - KO237+385, KO238+134 - KO238+234 Tuba, Benguet	RO	yes	PUBLIC BIDDING	n/a	10 Oct 19	n/a	18 Oct 19	12 Nov 19	14 Nov 19	18 Nov 19	19 Nov 19	19 Nov 19	25 Nov 19	25 Nov 19	4 Jan 20	3 Jan 21	PDE	942,365.40	n/a	942,365.40	918,436.80	n/a	918,436.80	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	16 Oct 19	28 Oct 19	n/a	n/a	n/a	
	20CSP003: Geotechnical Investigation for FY 2020 Slope Protection Project along Apayao - Ilocos Norte Road, KO719+167 - KO719+347, KO732+300 - KO732+375 Calanasan, Apayao	RO	yes	PUBLIC BIDDING	n/a	10 Oct 19	n/a	18 Oct 19	12 Nov 19	14 Nov 19	18 Nov 19	19 Nov 19	19 Nov 19	25 Nov 19	25 Nov 19	16 Dec 19	15 Dec 20	PDE	335,363.38	n/a	335,363.38	323,868.75	n/a	323,868.75	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	16 Oct 19	28 Oct 19	n/a	n/a	n/a	
	20CSP004: Geotechnical Investigation for FY 2020 Flood Control Projects in Abra District Engineering Office a. Construction of Cabuloan Flood Control Project, Sta.0+000 - Sta.1+133 b. Construction of Sta. Rosa Flood Control Projects, Sta.0+000 - Sta.1+290 Bangued, Abra	RO	yes	PUBLIC BIDDING	n/a	10 Oct 19	n/a	18 Oct 19	12 Nov 19	14 Nov 19	18 Nov 19	10 Nov 19	19 Nov 19	25 Nov 19	25 Nov 19	25 Dec 19	24 Dec 20	PDE	433,379.88	n/a	433,379.88	422,078.82	n/a	422,078.82	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	16 Oct 19	28 Oct 19	n/a	n/a	n/a	

20CSP005: Geotechnical Investigation for FY 2020 Building Projects – Construction of Police Regional Office Cordillera One Stop – Shop National Support Unit Building, Camp Bado Dangwa La Trinidad, Benguet	RO	yes	PUBLIC BIDDING	n/a	10 Oct 19	n/a	18 Oct 19	12 Nov 19	14 Nov 19	18 Nov 19	19 Nov 19	19 Nov 19	25 Nov 19	25 Nov 19	10 Dec 19	9 Dec 20	PDE	170,291.35	n/a	170,291.35	165,878.25	n/a	165,878.25	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	n/a	18 Oct 19	28 Oct 19	n/a	n/a	n/a	
20CSP006: Geotechnical Investigation for FY 2020 Building Projects – Construction of Apayao Provincial Police Office Luna, Apayao	RO	yes	PUBLIC BIDDING	n/a	10 Oct 19	n/a	18 Oct 19	12 Nov 19	14 Nov 19	18 Nov 19	19 Nov 19	19 Nov 19	25 Nov 19	25 Nov 19	10 Dec 19	9 Dec 20	PDE	237,298.56	n/a	237,298.56	228,378.75	n/a	228,378.75	NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	n/a	18 Oct 19	28 Oct 19	n/a	n/a	n/a	
20CSP007: Geotechnical Investigation for FY 2020 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay (BLISTT Outer Ring Circumferential Road), Labay – Lacamen Provincial Road (Section 4A), Tublay, Benguet	RO	yes	PUBLIC BIDDING	n/a	12 Nov 19	n/a	20 Nov 19	11 Dec 19	11 Dec 19	13 Dec 19	16 Dec 19	16 Dec 19	23 Dec 19	26 Dec 19	25 Jan 20	24 Jan 21	PDE	414,108.94	n/a	414,108.94	393,400.00	n/a	393,400.00	NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	n/a	18 Nov 19	3 Dec 19	n/a	n/a	n/a	
20CSP008: Geotechnical Investigation for FY 2020 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay (BLISTT Outer Ring Circumferential Road), Labay – Lacamen Provincial Road (Section 4B), Bokod, Benguet	RO	yes	PUBLIC BIDDING	n/a	12 Nov 19	n/a	20 Nov 19	11 Dec 19	11 Dec 19	13 Dec 19	16 Dec 19	16 Dec 19	23 Dec 19	26 Dec 19	4 Feb 20	3 Feb 21	PDE	734,347.76	n/a	734,347.76	697,600.00	n/a	697,600.00	NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	n/a	18 Nov 19	3 Dec 19	n/a	n/a	n/a	
20CSP009: Geotechnical Investigation for the Sinking Section along Baguio – Bontoc Road, KO413+337 – KO413+780, Bauko, Mt. Province	RO	yes	PUBLIC BIDDING	n/a	12 Nov 19	n/a	20 Nov 19	11 Dec 19	11 Dec 19	13 Dec 19	16 Dec 19	16 Dec 19	23 Dec 19	26 Dec 19	21 Jan 20	20 Jan 21	PDE	408,186.08	n/a	408,186.08	387,700.00	n/a	387,700.00	NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	n/a	18 Nov 19	3 Dec 19	n/a	n/a	n/a	
20CSP010: Geotechnical Investigation for the Sinking Section along Baguio – Bontoc Road, KO322+270 – KO323+221, Bakun, Benguet	RO	yes	PUBLIC BIDDING	n/a	12 Nov 19	n/a	20 Nov 19	11 Dec 19	11 Dec 19	13 Dec 19	16 Dec 19	16 Dec 19	23 Dec 19	26 Dec 19	4 Feb 20	3 Feb 21	PDE	842,825.82	n/a	842,825.82	800,600.06	n/a	800,600.06	NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	n/a	18 Nov 19	3 Dec 19	n/a	n/a	n/a	
Total Allotted Budget of Procurement Activities																					40,537,345.90										
Total Contract Price of Procurement Activities Conducted																					38,727,713.74										
Total Savings (Total Allotted Budget - Total Contract Price)																					1,809,632.16										
ON-GOING PROCUREMENT ACTIVITIES																															
NO ON-GOING PROJECTS																															

Prepared by:

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District Engineer
Head, Procurement Staff

Recommended for Approval by:

JOSE B. TOBIAS
VIC-Assistant Regional Director
BAC Chairperson

APPROVED:

TIPUR C. L. CANLAS
Regional Director

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS AND SERVICES																																
19GP00019	Procurement of Satellite Phones for use of the Regional Office for close monitoring of projects during calamities and provide better means of communication to local services, rescue operations, and all DPWH Personnel, especially District Engineers. It will also serve as part of the disaster preparedness procedure of DPWH-CAR	Regional Office	NO	Competitive Bidding	12-Feb-19	13-Feb-19	21-Feb-19	N/A	7-Mar-19	12-Mar-19	25-Mar-19	5-Apr-19	08-Aug-19	19-Aug-19	20-Aug-19	30-Oct-19	30-Oct-19	BAO	2,040,000.00	N/A	2,040,000.00	1,938,000.00	N/A	1,938,000.00	COA CAREA PCCI-CAR	14-Feb-19	N/A	14-Feb-19	14-Feb-19	14-Feb-19	N/A	
19GP00020	Procurement of SSB Radios for use of the Regional Office for close monitoring of projects during calamities and provide better means of communication to local services, rescue operations, and all DPWH Personnel, especially District Engineers. It will also serve as part of the disaster preparedness procedure of DPWH-CAR	Regional Office	NO	Competitive Bidding	12-Feb-19	13-Feb-19	21-Feb-19	N/A	7-Mar-19	12-Mar-19	25-Mar-19	5-Apr-19	08-Aug-19	19-Aug-19	20-Aug-19	16-Oct-19	16-Oct-19	BAO	2,760,000.00	N/A	2,760,000.00	2,399,268.00	N/A	2,399,268.00	COA CAREA PCCI-CAR	14-Feb-19	N/A	14-Feb-19	14-Feb-19	14-Feb-19	N/A	
19GP00093	Procurement of Brand new HFC-236fa (Hexafluoro Propane) Fire Extinguisher for use of the Regional Office	EMD	NO	Competitive Bidding	N/A	12-Jul-19	22-Jul-19	N/A	5-Aug-19	8-Aug-19	13-Aug-19	14-Aug-19	15-Aug-19	19-Aug-19	20-Aug-19	27-Aug-19	27-Aug-19	BAO	1,716,000.00	N/A	1,716,000.00	1,097,800.00	N/A	1,097,800.00	COA CAREA PCCI-CAR	17-Jul-19	N/A	17-Jul-19	17-Jul-19	17-Jul-19	N/A	
19GP00112	Procurement of Various Office Supplies, Devices and Equipment for use of Planning and Design Division for the 3rd Quarter CY 2019	P&DD	NO	Competitive Bidding	N/A	12-Jul-19	24-Jul-19	N/A	5-Aug-19	23-Aug-19	28-Aug-19	29-Aug-19	30-Aug-19	10-Sep-19	10-Sep-19	18-Oct-19	18-Oct-19	PDE	1,633,280.00	N/A	1,633,280.00	1,591,030.00	N/A	1,591,030.00	COA CAREA PCCI-CAR	17-Jul-19	N/A	17-Jul-19	17-Jul-19	17-Jul-19	N/A	
19GP00114	Procurement of Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottages and DPWH Area Equipment Services for 12 months	Regional Office	NO	Competitive Bidding	6-Aug-19	7-Aug-19	13-Aug-19	N/A	27-Aug-19	27-Aug-19	28-Aug-19	28-Aug-19	29-Aug-19	30-Aug-19	30-Aug-19	30-Aug-20	30-Aug-20	BAO	10,484,721.60	N/A	10,484,721.60	10,475,641.80	N/A	10,475,641.80	COA CAREA PCCI-CAR	16-Aug-19	N/A	16-Aug-19	16-Aug-19	16-Aug-19	N/A	
19GP00101	Procurement of Spare Parts of 68 Units Service Vehicles, 4 Heavy Equipment and 37 Motorcycles Assigned at Regional Office-CAR Needed for Corrective and Preventive Maintenance For the Third Quarter of CY 2019	EMD	NO	Competitive Bidding	15-Aug-19	16-Aug-19	23-Aug-19	N/A	5-Sep-19	9-Sep-19	12-Sep-19	16-Sep-19	16-Sep-19	26-Sep-19	26-Sep-19	6-Dec-19	6-Dec-19	MOOE	2,568,189.00	2,568,189.00	N/A	2,448,570.96	2,448,570.96	N/A	COA CAREA PCCI-CAR	16-Aug-19	N/A	16-Aug-19	16-Aug-19	16-Aug-19	N/A	
19GP00133	Supply and Installation of Permanent Weighing Machine in CAR, Yagayan, Tuba, Benguet	MD	NO	Competitive Bidding	15-Aug-19	15-Aug-19	23-Aug-19	N/A	5-Sep-19	6-Sep-19	12-Sep-20	16-Sep-19	16-Sep-19	26-Sep-19	26-Sep-19	19-Nov-19	19-Nov-19	MOOE	4,770,000.00	4,770,000.00	N/A	3,361,345.00	3,361,345.00	N/A	COA CAREA PCCI-CAR	16-Aug-19	N/A	16-Aug-19	16-Aug-19	16-Aug-19	N/A	
19GP00133	Procurement of Radio Communication Equipment to be utilized during Disasters within Cordillera Administrative Region	Regional Office	NO	Competitive Bidding	N/A	4-Sep-19	10-Sep-19	N/A	7-Oct-19	9-Oct-19	14-Oct-19	16-Oct-19	16-Oct-19	28-Oct-19	29-Oct-19	3-Dec-19	3-Dec-19	BAO	1,553,700.00	N/A	1,553,700.00	1,117,226.00	N/A	1,117,226.00	COA CAREA PCCI-CAR	10-Sep-19	N/A	10-Sep-19	10-Sep-19	10-Sep-19	N/A	
19GP00185	Procurement of Portable Weigh-in-Motion (P-WIM) System for use of National Road Traffic Survey Program (NRTSP) in the conduct of Axle Load Survey for CY 2019	P&DD	NO	Competitive Bidding	N/A	15-Oct-19	23-Oct-19	N/A	4-Nov-19	5-Nov-19	7-Nov-19	8-Nov-19	11-Nov-19	20-Nov-19	27-Nov-19	27-Dec-19	27-Dec-19	PDE	1,900,000.00	N/A	1,900,000.00	1,450,000.00	N/A	1,450,000.00	COA CAREA PCCI-CAR	18-Oct-19	N/A	18-Oct-19	18-Oct-19	18-Oct-19	N/A	
19GP00164	Maintenance/Rehabilitation of In-ground Traffic Survey Sites for National Road Traffic Survey Program (NRTSP) activities for CY 2019	P&DD	NO	Competitive Bidding	22-Oct-19	23-Oct-19	30-Oct-19	N/A	11-Nov-19	12-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19	25-Nov-19	2-Dec-19	2-Jan-20	2-Jan-20	PDE	5,312,000.00	N/A	5,312,000.00	5,290,000.00	N/A	5,290,000.00	COA CAREA PCCI-CAR	24-Oct-19	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00251	Purchase of Dredging Equipment in Cordillera Administrative Region LOT A: Hydraulic Excavators LOT B: Wheel Loaders LOT C: Dump Trucks	EMD	NO	Competitive Bidding	15-Nov-19	15-Nov-19	22-Nov-19	N/A	4-Dec-19	5-Dec-19	9-Dec-19	16-Dec-19	16-Dec-19	20-Dec-19	23-Dec-19	21-Apr-19	21-Apr-19	CO	126,000,000.00	N/A	126,000,000.00	97,656,720.00	N/A	97,656,720.00	COA CAREA PCCI-CAR	19-Nov-19	N/A	19-Nov-19	19-Nov-19	19-Nov-19	N/A	
19GP00255A	Procurement of Various Laboratory Testing Equipment / Apparatus for Satellite Materials Testing Laboratory (SMTL) located at DPWH Lower Kalinga DEO Compound, Tabuk City, Kalinga	QAHD	NO	Competitive Bidding	19-Nov-19	20-Nov-19	27-Nov-19	N/A	9-Dec-19	11-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	2-Jan-20	17-Feb-19	17-Feb-19	CO	19,708,284.00	N/A	19,708,284.00	19,688,000.00	N/A	19,688,000.00	COA CAREA PCCI-CAR	21-Nov-19	N/A	21-Nov-19	21-Nov-19	21-Nov-19	N/A	
19GP00255B	Procurement of Various Laboratory Testing Equipment / Apparatus for Satellite Materials Testing Laboratory (SMTL) located at DPWH Ifugao 1st DEO Compound, Poblacion North, Lagawe, Ifugao	QAHD	NO	Competitive Bidding	19-Nov-19	20-Nov-19	27-Nov-19	N/A	9-Dec-19	11-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	2-Jan-20	17-Feb-19	17-Feb-19	CO	19,708,284.00	N/A	19,708,284.00	19,688,000.00	N/A	19,688,000.00	COA CAREA PCCI-CAR	21-Nov-19	N/A	21-Nov-19	21-Nov-19	21-Nov-19	N/A	
19GP00259	Procurement of Various Tires, Batteries, Spare Parts, Oils and Lubricants and Other Shop Supplies for use in the Corrective and Preventive Maintenance of 54 Service Vehicles, 3 Heavy Equipment and 1 Motorcycle assigned at the Regional Office for the Fourth Quarter of CY 2019	EMD	NO	Competitive Bidding	N/A	22-Nov-19	29-Nov-19	N/A	11-Dec-19	12-Dec-19	16-Dec-19	17-Dec-19	17-Dec-19	26-Dec-19	2-Jan-20	17-Feb-19	17-Feb-19	MOOE	1,741,342.00	1,741,342.00	N/A	1,723,744.00	1,723,744.00	N/A	COA CAREA PCCI-CAR	22-Nov-19	N/A	22-Nov-19	22-Nov-19	22-Nov-19	N/A	
19GP00224	Procurement of Drone Survey System for use of Planning and Design Division	P&DD	NO	Competitive Bidding	N/A	22-Nov-19	29-Nov-19	N/A	11-Dec-19	12-Dec-19	16-Dec-19	17-Dec-19	17-Dec-19	26-Dec-19	2-Jan-20	3-Feb-20	3-Feb-20	PDE	1,430,000.00	N/A	1,430,000.00	1,415,500.00	N/A	1,415,500.00	COA CAREA PCCI-CAR	22-Nov-19	N/A	22-Nov-19	22-Nov-19	22-Nov-19	N/A	
19GP00180	Supply and Delivery of Consolidated Various Office Supplies, Computer Peripherals, Devices, and Equipment for use of Various Divisions and Offices of DPWH-CAR Regional Office for CY 2019 in relation to pre-construction activities and construction project management, testing and quality control, and in view of DPWH SP no. 13 of the FY 2019 GAA referring to MOOE, which is an allowed charge against the authorized percentage of the project cost	Regional Office	NO	Competitive Bidding	21-Nov-19	22-Nov-19	29-Nov-19	N/A	11-Dec-19	12-Dec-19	16-Dec-19	17-Dec-19	17-Dec-19	26-Dec-19	2-Jan-20	17-Jan-19	17-Jan-19	BAO	4,148,181.00	N/A	4,148,181.00	3,937,410.00	N/A	3,937,410.00	COA CAREA PCCI-CAR	22-Nov-19	N/A	22-Nov-19	22-Nov-19	22-Nov-19	N/A	
19GP00260	Procurement of Global Navigation Satellite System (GNSS) Equipment for use of Planning & Design Division and Construction Division	P&DD	NO	Competitive Bidding	25-Nov-19	25-Nov-19	3-Dec-19	N/A	16-Dec-19	17-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	27-Dec-19	2-Jan-20	3-Feb-20	3-Feb-20	PDE	5,500,000.00	N/A	5,500,000.00	4,600,000.00	N/A	4,600,000.00	COA CAREA PCCI-CAR	25-Nov-19	N/A	25-Nov-19	25-Nov-19	25-Nov-19	N/A	

Code (UAC/IF AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
19GP00095	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF THE SEMINAR/WORKSHOP ON THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT (RA) 9184 ON JULY 30 - AUGUST 2, 2019	AD	NO	Shopping (b)	N/A	2-Jul-19	N/A	N/A	10-Jul-19	12-Jul-19	12-Jul-19	16-Jul-19	17-Jul-19	19-Jul-19	N/A	26-Jul-19	26-Jul-19	MOOE	10,165.00	10,165.00	N/A	10,015.00	10,015.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	02-Jul-19	02-Jul-19	02-Jul-19	N/A	
19GP00088	PROCUREMENT OF DUAL VISION BLINDS FOR USE OF COMMISSION ON AUDIT (COA) OFFICE	P&DD	NO	Small Value Procurement	N/A	2-Jul-19	N/A	N/A	10-Jul-19	12-Jul-19	12-Jul-19	16-Jul-19	17-Jul-19	19-Jul-19	N/A	29-Jul-19	29-Jul-19	PDE	93,210.00	N/A	93,210.00	90,413.00	N/A	90,413.00	COA CAREA PCCI-CAR	N/A	N/A	02-Jul-19	02-Jul-19	02-Jul-19	N/A	
19GP00089	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF THE SEMINAR/WORKSHOP ON THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT (RA) 9184 ON JULY 30 - AUGUST 2, 2019	AD	NO	Small Value Procurement	N/A	2-Jul-19	N/A	N/A	10-Jul-19	12-Jul-19	12-Jul-19	16-Jul-19	17-Jul-19	22-Jul-19	N/A	2-Aug-19	2-Aug-19	MOOE	126,000.00	126,000.00	N/A	97,160.00	97,160.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	02-Jul-19	02-Jul-19	02-Jul-19	N/A	
19GP00116	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE TRAINING ON FLOOD CONTROL AND URBAN DRAINAGE WITH COMPUTER APPLICATION (USING HEC-RAS AND HEC-HMS) ON JULY 22-26, 2019	P&DD	NO	Shopping (b)	N/A	6-Jul-19	N/A	N/A	16-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	18-Jul-18	19-Jul-19	N/A	22-Jul-19	22-Jul-19	MOOE	10,615.00	10,615.00	N/A	9,963.00	9,963.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-19	08-Jul-19	08-Jul-19	N/A	
19GP00108	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE TRAINING ON FLOOD CONTROL AND URBAN DRAINAGE WITH COMPUTER APPLICATION (USING HEC-RAS AND HEC-HMS) ON JULY 22-26, 2019	MD	NO	Small Value Procurement	N/A	6-Jul-19	N/A	N/A	16-Jul-19	17-Jul-19	17-Jul-19	18-Jul-19	18-Jul-19	19-Jul-19	N/A	26-Jul-19	26-Jul-19	MOOE	101,250.00	101,250.00	N/A	78,300.00	78,300.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-19	08-Jul-19	08-Jul-19	N/A	
19GP00105	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE PUBLIC INFORMATION SYSTEM (PIS) TRAINING PROGRAM ON AUGUST 6-8, 2019	AD	NO	Small Value Procurement	N/A	6-Jul-19	N/A	N/A	16-Jul-19	17-Jul-19	17-Jul-19	18-Jul-19	19-Jul-19	22-Jul-19	N/A	8-Aug-19	8-Aug-19	MOOE	37,800.00	37,800.00	N/A	29,232.00	29,232.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-19	08-Jul-19	08-Jul-19	N/A	
19GP00070	PROCUREMENT OF TOLL TICKETS FOR USE OF ACOP TOLLGATE, TUBLAY, BENGUET	BBKNTRU	NO	Small Value Procurement	N/A	16-Jul-19	N/A	N/A	22-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	24-Jul-19	2-Aug-19	N/A	22-Aug-19	22-Aug-19	EAO	700,000.00	N/A	700,000.00	672,000.00	N/A	672,000.00	COA CAREA PCCI-CAR	N/A	N/A	17-Jul-19	17-Jul-19	17-Jul-19	N/A	
19GP00109	PROCUREMENT OF SERVICE REPAIR OF ONE (1) UNIT DRONE SURVEY SYSTEM	P&DD	NO	Small Value Procurement	N/A	16-Jul-19	N/A	N/A	22-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	29-Aug-19	5-Aug-19	N/A	11-Sep-19	11-Sep-19	PDE	49,000.00	N/A	49,000.00	49,000.00	N/A	49,000.00	COA CAREA PCCI-CAR	N/A	N/A	17-Jul-19	17-Jul-19	17-Jul-19	N/A	
19GP00073	PROCUREMENT OF OFFICE SUPPLIES FOR USE OF COA IN RELATION TO ADMINISTRATIVE OVERHEAD OF INFRASTRUCTURE PROJECTS FOR 2ND QUARTER	COA	NO	Shopping (b)	N/A	16-Jul-19	N/A	N/A	22-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	5-Aug-19	N/A	18-Sep-19	18-Sep-19	MOOE	48,610.00	48,610.00	N/A	48,345.00	48,345.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	17-Jul-19	17-Jul-19	17-Jul-19	N/A	
19GP00118	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF CONSULTATION MEETING ON AUGUST 1-3, 8-9, & 15-16, 2019 AT THE PLANNING AND DESIGN DIVISION CONFERENCE CROOM IN PREPARATION FOR THE FY 2020 PROPOSED	P&DD	NO	Small Value Procurement	N/A	26-Jul-19	N/A	N/A	29-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	31-Jul-19	N/A	16-Aug-19	16-Aug-19	PDE	137,250.00	N/A	137,250.00	113,765.00	N/A	113,765.00	COA CAREA PCCI-CAR	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	
19GP00115	PROCUREMENT OF MANUALS FOR USE OF THE REGIONAL OFFICE AND ITS TWELVE (12) DISTRICT ENGINEERING OFFICES PARTICULARLY THE PLANNING AND MAINTENANCE SECTION AS PART OF JICA SUSTAINABILITY PROGRAM	JICA	NO	Shopping (b)	N/A	26-Jul-19	N/A	N/A	29-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	1-Aug-19	7-Aug-19	N/A	7-Oct-19	7-Oct-19	PDE	33,000.00	N/A	33,000.00	32,850.00	N/A	32,850.00	COA CAREA PCCI-CAR	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	
19GP00066	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE OF UNDERSECRETARY'S COTTAGE	AD	NO	Small Value Procurement	N/A	26-Jul-19	N/A	N/A	29-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	6-Aug-19	15-Aug-19	N/A	9-Sep-19	9-Sep-19	MOOE	7,130.00	7,130.00	N/A	6,910.00	6,910.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	
19GP00110	PROCUREMENT OF CONSTRUCTION AND ELECTRICAL SUPPLIES FOR USE OF THE REGIONAL DIRECTOR	AD	NO	Small Value Procurement	N/A	26-Jul-19	N/A	N/A	29-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	6-Aug-19	15-Aug-19	N/A	9-Sep-19	9-Sep-19	MOOE	35,690.00	35,690.00	N/A	35,140.00	35,140.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	
19GP00117	PROCUREMENT OF MISCELLANEOUS OFFICE SUPPLIES NEEDED FOR SUSTAINABILITY PROGRAM	JICA	NO	Shopping (b)	N/A	26-Jul-19	N/A	N/A	29-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	5-Aug-19	15-Aug-19	N/A	18-Sep-19	18-Sep-19	PDE	18,283.00	N/A	18,283.00	17,695.00	N/A	17,695.00	COA CAREA PCCI-CAR	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	
19GP00113	PROCUREMENT OF OFFICE SUPPLIES FOR USE OF THE DPWH LOBBY ORD, NTC BUILDING, CONFERENCE ROOM AND MPP HALL	AD	NO	Shopping (b)	N/A	26-Jul-19	N/A	N/A	29-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	9-Aug-19	16-Aug-19	N/A	9-Sep-19	9-Sep-19	EAO	38,800.00	N/A	38,800.00	38,760.00	N/A	38,760.00	COA CAREA PCCI-CAR	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	
19GP00123	PROCUREMENT OF TRAINING MATERIALS FOR USE DURING THE PERSONNEL INFORMATION SYSTEM (PIS) ROLL-OUT TRAINING ON AUGUST 6-8, 2019	AD	NO	Shopping (b)	N/A	29-Jul-19	N/A	N/A	1-Aug-19	1-Aug-19	1-Aug-19	2-Aug-19	5-Aug-19	5-Aug-19	N/A	18-Sep-19	18-Sep-19	MOOE	5,000.00	5,000.00	N/A	4,995.00	4,995.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	01-Aug-19	01-Aug-19	01-Aug-19	N/A	
19GP00127	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE WELCOME PROGRAM FOR ARD JOSE B. TOBIAS ON AUGUST 13, 2019	AD	NO	Small Value Procurement	N/A	2-Aug-19	N/A	N/A	7-Aug-19	7-Aug-19	7-Aug-19	7-Aug-19	8-Aug-19	9-Aug-19	N/A	13-Aug-19	13-Aug-19	EAO	49,500.00	N/A	49,500.00	44,000.00	N/A	44,000.00	COA CAREA PCCI-CAR	N/A	N/A	06-Aug-19	06-Aug-19	06-Aug-19	N/A	
19GP00125	Procurement of Catering Services to be served during the QAU-RO Seminar on August 19-30, 2019	QAHD	NO	Small Value Procurement	N/A	9-Aug-19	N/A	N/A	13-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	15-Aug-19	16-Aug-19	N/A	30-Aug-19	30-Aug-19	EAO	121,500.00	N/A	121,500.00	120,150.00	N/A	120,150.00	COA CAREA PCCI-CAR	N/A	N/A	13-Aug-19	13-Aug-19	13-Aug-19	N/A	
19GP00087	Procurement of Construction Materials and Accessories for use of the DPWH-CAR Fitness Room	Regional Office	NO	Small Value Procurement	N/A	13-Aug-19	N/A	N/A	16-Aug-19	19-Aug-19	19-Aug-19	29-Aug-19	30-Aug-19	9-Sep-19	N/A	30-Aug-19	30-Aug-19	EAO	39,788.00	N/A	39,788.00	39,181.00	N/A	39,181.00	COA CAREA PCCI-CAR	N/A	N/A	16-Aug-19	16-Aug-19	16-Aug-19	N/A	
19GP001214	Procurement of Developer Assembly for four (4) units DC SC2020 and two (2) units DC SC2022 at the Planning and Design Division	P&DD	NO	Small Value Procurement	N/A	16-Aug-19	N/A	N/A	20-Aug-19	23-Aug-19	23-Aug-19	27-Aug-19	28-Aug-19	3-Sep-19	N/A	18-Sep-19	18-Sep-19	PDE	384,000.00	N/A	384,000.00	384,000.00	N/A	384,000.00	COA CAREA PCCI-CAR	N/A	N/A	16-Aug-19	16-Aug-19	16-Aug-19	N/A	

Code (UAC/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
19CP00139	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE SEMINAR/WORKSHOP OF DPWH PROCUREMENT MANUAL - VOLUME I AND II, GUIDELINES ON THE ESTABLISHMENT OF PROCUREMENT SYSTEMS AND ORGANIZATIONS AND CONSULTING SERVICES MAIN GUIDELINES ON SEPTEMBER 2-4, 2019	AD	NO	Small Value Procurement	N/A	27-Aug-19	N/A	N/A	30-Aug-19	2-Sep-19	2-Sep-19	3-Sep-19	4-Sep-19	6-Sep-19	N/A	4-Sep-19	4-Sep-19	PDE	96,000.00	N/A	96,000.00	85,800.00	N/A	85,800.00	COA CAREA PCCI-CAR	N/A	N/A	30-Aug-19	30-Aug-19	30-Aug-19	N/A	
19CP00148	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF THE SEMINAR/WORKSHOP OF DPWH PROCUREMENT MANUAL - VOLUME I AND II, ON SEPTEMBER 2-4, 2019	AD	NO	Shopping (b)	N/A	27-Aug-19	N/A	N/A	30-Aug-19	2-Sep-19	2-Sep-19	3-Sep-19	4-Sep-19	3-Sep-19	N/A	2-Sep-19	2-Sep-19	PDE	3,910.00	N/A	3,910.00	3,890.00	N/A	3,890.00	COA CAREA PCCI-CAR	N/A	N/A	30-Aug-19	30-Aug-19	30-Aug-19	N/A	
19CP00151	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF FY 2020 NATIONAL EXPENDITURE PROGRAM - ERRATA WORKSHOP ON SEPT. 4-6, 2019	P&DD	NO	Small Value Procurement	N/A	27-Aug-19	N/A	N/A	2-Sep-19	3-Sep-19	3-Sep-19	3-Sep-19	3-Sep-19	3-Sep-19	N/A	6-Sep-19	6-Sep-19	PDE	67,500.00	N/A	67,500.00	66,750.00	N/A	66,750.00	COA CAREA PCCI-CAR	N/A	N/A	30-Aug-19	30-Aug-19	30-Aug-19	N/A	
19CP00147	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF THE NATIONAL SEWERAGE AND SEPTAGE MANAGEMENT PROGRAM (NSSMP) PROMOTIONAL CAMPAIGN AND TRAINING WORKSHOP ON SEPTEMBER 17-19, 2019	P&DD	NO	Shopping (b)	N/A	5-Sep-19	N/A	N/A	10-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	12-Sep-19	16-Sep-19	N/A	19-Sep-19	19-Sep-19	PDE	47,520.00	N/A	47,520.00	46,764.00	N/A	46,764.00	COA CAREA PCCI-CAR	N/A	N/A	06-Sep-19	06-Sep-19	06-Sep-19	N/A	
19CP00146	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF THE NATIONAL SEWERAGE AND SEWERAGE MANAGEMENT PROGRAM (NSSMP) PROMOTIONAL CAMPAIGN AND TRAINING WORKSHOP ON SEPTEMBER 17-19, 2019	P&DD	NO	Shopping (b)	N/A	5-Sep-19	N/A	N/A	10-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	12-Sep-19	16-Sep-19	N/A	17-Sep-19	17-Sep-19	PDE	54,435.00	N/A	54,435.00	52,064.00	N/A	52,064.00	COA CAREA PCCI-CAR	N/A	N/A	06-Sep-19	06-Sep-19	06-Sep-19	N/A	
19CP00142	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONDUCT OF THE SUPERVISORY DEVELOPMENT COURSE - TRACK 1 ON SEPTEMBER 24-27, 2019 IN RELATION TO ENGINEERING ADMINISTRATIVE OVERHEAD	AD	NO	Small Value Procurement	N/A	5-Sep-19	N/A	N/A	10-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	12-Sep-19	20-Sep-19	N/A	27-Sep-19	27-Sep-19	EAQ	81,000.00	N/A	81,000.00	80,100.00	N/A	80,100.00	COA CAREA PCCI-CAR	N/A	N/A	06-Sep-19	06-Sep-19	06-Sep-19	N/A	
19CP00143	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF THE SUPERVISORY DEVELOPMENT COURSE TRACK 1 IN SEPTEMBER 24-27, 2019 IN RELATION TO ENGINEERING ADMINISTRATIVE OVERHEAD	AD	NO	Shopping (b)	N/A	5-Sep-19	N/A	N/A	10-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	12-Sep-19	20-Sep-19	N/A	24-Sep-19	24-Sep-19	EAQ	12,550.00	N/A	12,550.00	12,490.00	N/A	12,490.00	COA CAREA PCCI-CAR	N/A	N/A	06-Sep-19	06-Sep-19	06-Sep-19	N/A	
19CP00155	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE ORIENTATION OF DPWH-CAR EMPLOYEES ON SEPTEMBER 16, 2019 IN RELATION TO ENGINEERING ADMINISTRATIVE OVERHEAD	AD	NO	Small Value Procurement	N/A	9-Sep-19	N/A	N/A	12-Sep-19	12-Sep-19	12-Sep-19	12-Sep-19	12-Sep-19	13-Dec-19	N/A	16-Sep-19	16-Sep-19	EAQ	24,000.00	N/A	24,000.00	23,250.00	N/A	23,250.00	COA CAREA PCCI-CAR	N/A	N/A	12-Sep-19	12-Sep-19	12-Sep-19	N/A	
19CP00160A	Procurement of Catering Services to be served during the Electronic Field Engineers Accreditation (eFEA) Pilot Training on September 17-19, 2019 @ the National Training Center, Cabinet Hill, Baguio City	CD	NO	Small Value Procurement	N/A	9-Sep-19	N/A	N/A	12-Sep-19	12-Sep-19	12-Sep-19	12-Sep-19	12-Sep-19	13-Dec-19	N/A	19-Sep-19	19-Sep-19	EAQ	42,000.00	N/A	42,000.00	41,760.00	N/A	41,760.00	COA CAREA PCCI-CAR	N/A	N/A	12-Sep-19	12-Sep-19	12-Sep-19	N/A	
19CP00166	PROCUREMENT OF TRAINING MATERIALS FOR THE TRAINING ON MULTI-YEAR PLANNING AND SCHEDULING (MYPs) ON SEPTEMBER 23-24, 2019	P&DD	NO	Shopping (b)	N/A	14-Sep-19	N/A	N/A	17-Sep-19	18-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	20-Sep-19	N/A	22-Sep-19	22-Sep-19	PDE	183,330.00	N/A	183,330.00	183,195.00	N/A	183,195.00	COA CAREA PCCI-CAR	N/A	N/A	17-Sep-19	17-Sep-19	17-Sep-19	N/A	
19CP00159	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE MULTI-YEAR PROGRAMMING AND SCHEDULING (MYPs) TRAINING ON SEPTEMBER 23-24, 2019	P&DD	NO	Small Value Procurement	N/A	13-Sep-19	N/A	N/A	18-Sep-19	19-Sep-19	19-Sep-19	19-Sep-19	20-Sep-19	20-Sep-19	N/A	24-Sep-19	24-Sep-19	PDE	40,500.00	N/A	40,500.00	40,050.00	N/A	40,050.00	COA CAREA PCCI-CAR	N/A	N/A	17-Sep-19	17-Sep-19	17-Sep-19	N/A	
19CP00170	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF FEASIBILITY STUDY OF BYPASSES, DIVERSION ROADS, NEW ROAD OPENINGS, GAP SECTION AND GRADE SEPARATION (BRIDGE, FLYOVER, UNDERPASS AND INTERCHANGE) PROJECTS ON SEPT. 30 - OCTOBER 4, 2019	P&DD	NO	Shopping (b)	N/A	21-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	26-Sep-19	27-Sep-19	N/A	30-Sep-19	30-Sep-19	PDE	96,475.00	N/A	96,475.00	94,645.00	N/A	94,645.00	COA CAREA PCCI-CAR	N/A	N/A	24-Sep-19	24-Sep-19	24-Sep-19	N/A	
19CP00171	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE TRAINING FOR THE CONDUCT OF THE FEASIBILITY STUDY OF BYPASSES, DIVERSION ROADS, NEW ROAD OPENINGS, GAP SECTIONS AND GRADE SEPARATION (BRIDGE, FLYOVER, UNDERPASS AND INTERCHANGE) PROJECTS ON SEPTEMBER 30 - OCTOBER 4, 2019	P&DD	NO	Small Value Procurement	N/A	21-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	24-Sep-19	25-Sep-19	26-Sep-19	27-Sep-19	N/A	4-Oct-19	4-Oct-19	PDE	122,500.00	N/A	122,500.00	119,000.00	N/A	119,000.00	COA CAREA PCCI-CAR	N/A	N/A	24-Sep-19	24-Sep-19	24-Sep-19	N/A	
19CP00160	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE GAD RE-ORIENTATION ON DPWH GAD TOOLKIT FY 2019 ON OCTOBER 2-4, 2019	P&DD	NO	Small Value Procurement	N/A	21-Sep-19	N/A	N/A	24-Sep-19	24-Sep-19	25-Sep-19	25-Sep-19	26-Sep-19	30-Sep-19	N/A	4-Oct-19	4-Oct-19	PDE	40,500.00	N/A	40,500.00	39,960.00	N/A	39,960.00	COA CAREA PCCI-CAR	N/A	N/A	24-Sep-19	24-Sep-19	24-Sep-19	N/A	
19CP00173	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE GAD RE-ORIENTATION ON DPWH GAD TOOLKIT FY 2019 ON OCTOBER 2-4, 2019	P&DD	NO	Shopping (b)	N/A	23-Sep-19	N/A	N/A	26-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	28-Sep-19	1-Oct-19	N/A	2-Oct-19	2-Oct-19	PDE	30,720.00	N/A	30,720.00	29,378.00	N/A	29,378.00	COA CAREA PCCI-CAR	N/A	N/A	26-Sep-19	26-Sep-19	26-Sep-19	N/A	
19CP00163	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE MAINTENANCE ENHANCEMENT TRAINING (MET) BATCH 1 AND 2 ON OCTOBER 23-25, 2019 AND OCTOBER 28-30, 2019	MD	NO	Small Value Procurement	N/A	26-Sep-19	N/A	N/A	30-Sep-19	1-Oct-19	1-Oct-19	1-Oct-19	2-Oct-19	7-Oct-19	N/A	30-Oct-19	30-Oct-19	EAQ	148,500.00	N/A	148,500.00	140,250.00	N/A	140,250.00	COA CAREA PCCI-CAR	N/A	N/A	26-Sep-19	26-Sep-19	26-Sep-19	N/A	
19CP00149	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE TRAINING OF SLOPE STABILITY ANALYSIS AND DESIGN ON OCTOBER 14-18, 2019	P&DD	NO	Small Value Procurement	N/A	26-Sep-19	N/A	N/A	30-Sep-19	1-Oct-19	1-Oct-19	1-Oct-19	2-Oct-19	4-Oct-19	N/A	18-Oct-19	18-Oct-19	PDE	123,750.00	N/A	123,750.00	116,875.00	N/A	116,875.00	COA CAREA PCCI-CAR	N/A	N/A	26-Sep-19	26-Sep-19	26-Sep-19	N/A	

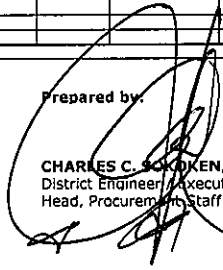
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19GP00181	Procurement of Catering Services to be served during the conduct of the Capacity Enhancement Training for the presentation of Traffic Impact Assessment, Pre Feasibility Study, and Other Studies on October 7-11, 2019	P&DD	NO	Small Value Procurement	N/A	26-Sep-19	N/A	N/A	30-Sep-19	1-Oct-19	1-Oct-19	1-Oct-19	2-Oct-19	9-Oct-19	N/A	11-Oct-19	11-Oct-19	PDE	78,750.00	N/A	78,750.00	74,725.00	N/A	74,725.00	COA CAREA PCCI-CAR	N/A	N/A	26-Sep-19	26-Sep-19	26-Sep-19	N/A	
19GP00192	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE 2ND REGIONAL AND FIELD OFFICERS' STAFF CONFERENCE ON OCTOBER 4, 2019 IN RELATION TO ADMINISTRATIVE OVERHEAD	AD	NO	Small Value Procurement	N/A	30-Sep-19	N/A	N/A	3-Oct-19	3-Oct-19	3-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19	N/A	4-Oct-19	4-Oct-19	EAO	45,000.00	N/A	45,000.00	44,500.00	N/A	44,500.00	COA CAREA PCCI-CAR	N/A	N/A	03-Oct-19	03-Oct-19	03-Oct-19	N/A	
19GP00188	PROCUREMENT OF GENERAL MERCHANDISE FOR USE ON THE CONDUCT OF SPECIAL BRIDGE ENGINEERING INSPECTION ON OCTOBER 7-10, 2019	P&DD	NO	Shopping (b)	N/A	3-Oct-19	N/A	N/A	7-Oct-19	7-Oct-19	7-Oct-19	7-Oct-19	7-Oct-19	7-Oct-19	N/A	7-Oct-19	7-Oct-19	PDE	69,000.00	N/A	69,000.00	68,265.00	N/A	68,265.00	COA CAREA PCCI-CAR	N/A	N/A	07-Oct-19	07-Oct-19	07-Oct-19	N/A	
19GP00197	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONSTRUCTION MEETING ON OCTOBER 8, 2019 IN RELATION TO CONSTRUCTION PROJECT MANAGEMENT	CD	NO	Small Value Procurement	N/A	3-Oct-19	N/A	N/A	7-Oct-19	7-Oct-19	7-Oct-19	8-Oct-19	8-Oct-19	8-Oct-19	N/A	8-Oct-19	8-Oct-19	EAO	29,250.00	N/A	29,250.00	28,925.00	N/A	28,925.00	COA CAREA PCCI-CAR	N/A	N/A	07-Oct-19	07-Oct-19	07-Oct-19	N/A	
19GP00201	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CONTRACTORS COORDINATION MEETING ON OCTOBER 9, 2019 IN RELATION TO CONSTRUCTION	CD	NO	Small Value Procurement	N/A	4-Oct-19	N/A	N/A	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	N/A	9-Oct-19	9-Oct-19	EAO	26,700.00	N/A	26,700.00	26,700.00	N/A	26,700.00	COA CAREA PCCI-CAR	N/A	N/A	09-Oct-19	09-Oct-19	09-Oct-19	N/A	
19GP00203	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CY 2019 4TH QUARTER ACTION STRATEGIC PLANNING ON OCTOBER 11, 2019 IN RELATION TO ADMINISTRATIVE OVERHEAD	AD	NO	Small Value Procurement	N/A	8-Oct-19	N/A	N/A	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	N/A	11-Oct-19	11-Oct-19	EAO	22,500.00	N/A	22,500.00	22,500.00	N/A	22,500.00	COA CAREA PCCI-CAR	N/A	N/A	10-Oct-19	10-Oct-19	10-Oct-19	N/A	
19GP00192	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE TRAINING ON SLOPE STABILITY ANALYSIS AND DESIGN ON OCTOBER 14-18, 2019 IN RELATION TO PRE-DETAILED ENGINEERING	AD	NO	Shopping (b)	N/A	8-Oct-19	N/A	N/A	11-Oct-19	3-Oct-19	3-Oct-19	3-Oct-19	11-Oct-19	11-Oct-19	N/A	11-Oct-19	11-Oct-19	EAO	56,060.00	N/A	56,060.00	50,600.00	N/A	50,600.00	COA CAREA PCCI-CAR	N/A	N/A	03-Oct-19	03-Oct-19	03-Oct-19	N/A	
19GP00212	PROCUREMENT OF CATERING SERVICES	AD	NO	Small Value Procurement	N/A	11-Oct-19	N/A	N/A	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19	N/A	18-Oct-19	18-Oct-19	EAO	44,000.00	N/A	44,000.00	43,840.00	N/A	43,840.00	COA CAREA PCCI-CAR	N/A	N/A	16-Oct-19	16-Oct-19	16-Oct-19	N/A	
19GP00209	Procurement of Catering Services to be served during the Accountants and Budget Officers' meeting on October 18, 2019 in relation to Administrative Overhead	FD	NO	Small Value Procurement	N/A	11-Oct-19	N/A	N/A	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19	18-Oct-19	N/A	18-Oct-19	18-Oct-19	EAO	22,500.00	N/A	22,500.00	22,250.00	N/A	22,250.00	COA CAREA PCCI-CAR	N/A	N/A	16-Oct-19	16-Oct-19	16-Oct-19	N/A	
19GP00186	PROCUREMENT OF GENERAL MERCHANDISE FOR USE OF REGIONAL AND DISTRICT EIA PERMANENT FOCAL PERSONS FOR THE CONDUCT OF RAIN WATER COLLECTION SYSTEM MONITORING ON OCTOBER 21-25, 2019 (UNDER THE FLOOD CONTROL, SOCIAL AND ENVIRONMENT)	P&DD	NO	Shopping (b)	N/A	15-Oct-19	N/A	N/A	18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	N/A	21-Oct-19	21-Oct-19	PDE	99,980.00	N/A	99,980.00	96,000.00	N/A	96,000.00	COA CAREA PCCI-CAR	N/A	N/A	16-Oct-19	16-Oct-19	16-Oct-19	N/A	
19GP00179	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF THE MAINTENANCE ENHANCEMENT TRAINING BATCH 1 AND 2, ON OCTOBER 23-25, 2019 AND OCTOBER 28-30, 2019	MD	NO	Shopping (b)	N/A	15-Oct-19	N/A	N/A	18-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	N/A	23-Oct-19	23-Oct-19	EAO	19,920.00	N/A	19,920.00	18,917.00	N/A	18,917.00	COA CAREA PCCI-CAR	N/A	N/A	18/10/19	18/10/19	18/10/19	N/A	
19GP00183	PROCUREMENT OF STORAGE BOX WITH LID FOR USE OF PLANNING AND DESIGN DIVISION	P&DD	NO	Shopping (b)	N/A	N/A	N/A	N/A	18-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	24-Oct-19	N/A	11-Nov-19	11-Nov-19	PDE	12,900.00	N/A	12,900.00	12,390.00	N/A	12,390.00	COA CAREA PCCI-CAR	N/A	N/A	18-Oct-19	18-Oct-19	18-Oct-19	N/A	
19GP00213	PROCUREMENT OF LABOR AND MATERIALS IN THE CAPITAL PROJECT PROJECT OF HYUNDAI STAREX GOLD AFB-500 UNIT MODEL 2013; ENGINE MODEL: D4CB	EMD	NO	DIRECT CONTRACT	N/A	18-Oct-19	N/A	N/A	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	N/A	24-Oct-19	24-Oct-19	EAO	80,657.38	N/A	80,657.38	80,657.38	N/A	80,657.38	COA CAREA PCCI-CAR	N/A	N/A	N/A	N/A	N/A	N/A	
19GP00182	Procurement of Catering Services to be Served during the Training on Stress Management (Batch 1 and Batch 2) on November 6-8, 2019 and November 13-15, 2019, respectively	AD	NO	Small Value Procurement	N/A	25-Oct-19	N/A	N/A	28-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	29-Oct-19	31-Oct-19	N/A	15-Nov-19	15-Nov-19	EAO	135,000.00	N/A	135,000.00	105,000.00	N/A	105,000.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00189	PROCUREMENT OF JANITORIAL SUPPLIES FOR USE OF THE DIFFERENT DIVISIONS AND OFFICES OF THE DPWH-CAR REGIONAL OFFICE	AD	NO	Shopping (b)	N/A	24-Oct-19	N/A	N/A	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	31-Oct-19	N/A	13-Nov-19	13-Nov-19	MOOE	540,530.00	540,530.00	N/A	461,180.00	461,180.00	N/A	CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00182	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE TRAINING OF STRESS MANAGEMENT (BATCH 1 AND BATCH 2)	AD	NO	Small Value Procurement	N/A	24-Oct-19	N/A	N/A	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	7-Nov-19	N/A	13-Nov-19	13-Nov-19	EAO	135,000.00	N/A	135,000.00	105,000.00	N/A	105,000.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00205	Procurement of Furnitures and Fixtures for use of Planning and Design Division Office	P&DD	NO	Small Value Procurement	N/A	23-Oct-19	N/A	N/A	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	N/A	12-Nov-19	12-Nov-19	PDE	999,600.00	N/A	999,600.00	996,100.00	N/A	996,100.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00209	Procurement of General Merchandise to be used during the Conduct of Automated and Manual Traffic Count and Axle Load Surveys Installation	P&DD	no	Small Value Procurement	N/A	24-Oct-19	N/A	N/A	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	N/A	12-Nov-19	12-Nov-19	PDE	241,500.00	N/A	241,500.00	236,900.00	N/A	236,900.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00175	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE GENDER SENSITIVITY TRAINING ON NOVEMBER 20-22, 2019	P&DD	NO	Small Value Procurement	N/A	30-Oct-19	N/A	N/A	4-Nov-19	5-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	14-Nov-19	N/A	22-Nov-19	22-Nov-19	PDE	40,500.00	N/A	40,500.00	40,500.00	N/A	40,500.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00178	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE CAPACITY ENHANCEMENT PROGRAM (CEP) FOR PROCUREMENT OF INFRASTRUCTURE PROJECTS ON NOVEMBER 21, 2019	P&DD	NO	Small Value Procurement	N/A	30-Oct-19	N/A	N/A	4-Nov-19	5-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	14-Nov-19	N/A	21-Nov-19	21-Nov-19	PDE	13,950.00	N/A	13,950.00	12,369.00	N/A	12,369.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	

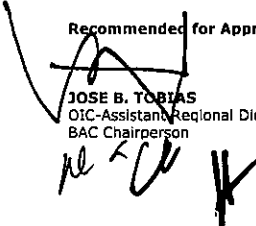
Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19GP00150	Procurement of Office Supplies for use of Wajuhbridge, Maintenance Division for 3rd and 4th Quarter	MO	NO	Shopping (b)	N/A	30-Oct-19	N/A	N/A	4-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19	11-Nov-19	N/A	20-Nov-19	20-Nov-19	MOOE	44,117.60	44,117.60	N/A	44,055.00	44,055.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00183	Procurement of Training Materials to be used during the Training on Stress Management Batch 1 and 2 on November 6-8, 2019 and November 13-15, 2019, respectively	AD	NO	Shopping (b)	N/A	30-Oct-19	N/A	N/A	4-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19	7-Nov-19	N/A	6-Nov-19	6-Nov-19	EAO	11,365.00	N/A	11,365.00	10,980.00	N/A	10,980.00	COA CAREA PCCI-CAR	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	
19GP00215	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE ORIENTATION FOR MECHANICS/DRIVERS AND HEAVY EQUIPMENT OPERATORS ON NOVEMBER 18, 2019 IN RELATION TO ADMINISTRATIVE OVERHEAD	AD	NO	Small Value Procurement	N/A	8-Nov-19	N/A	N/A	12-Nov-19	12-Nov-19	12-Nov-19	14-Nov-19	14-Nov-19	15-Nov-19	N/A	18-Nov-19	18-Nov-19	EAO	24,750.00	N/A	24,750.00	19,250.00	N/A	19,250.00	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00217	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE 5-DAYS ECHO TRAINING ON SPECIAL BRIDGE ROUTINE MAINTENANCE UNDER THE "SUSTAINABILITY PROGRAM AFTER THE COMPLETION OF JICA-TCP III" ON DECEMBER 2-6, 2019	JICA	NO	Small Value Procurement	N/A	8-Nov-19	N/A	N/A	12-Nov-19	13-Nov-19	13-Nov-19	14-Nov-19	14-Nov-19	20-Nov-19	N/A	6-Dec-19	6-Dec-19	PDE	148,500.00	N/A	148,500.00	115,500.00	N/A	115,500.00	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00221	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE INTERNAL AUDIT SERVICE ANNUAL PLANNING WORKSHOP ON DECEMBER 10-13, 2019 (FOR CENTRAL OFFICE)	AD	NO	Small Value Procurement	N/A	8-Nov-19	N/A	N/A	12-Nov-19	13-Nov-19	13-Nov-19	18-Nov-19	19-Nov-19	25-Nov-19	N/A	13-Dec-19	13-Dec-19	MOOE	176,000.00	176,000.00	N/A	143,680.00	143,680.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00220	Procurement of Additional JICA Manuals (Hard Bound with colored pictures) for use of the Field Engineers of the Maintenance Section of the twelve District Engineering Offices and the Field Engineers of the Maintenance Division relative to the Sustainability Program for JICA TCP-III" Echo Training in Special Bridge Routine Maintenance Scheduled on December 2-6, 2019	JICA	NO	Small Value Procurement	N/A	8-Nov-19	N/A	N/A	12-Nov-19	14-Nov-19	14-Nov-19	15-Nov-19	18-Nov-19	28-Nov-19	N/A	13-Dec-19	13-Dec-19	PDE	49,800.00	N/A	49,800.00	49,440.00	N/A	49,440.00	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00224	Procurement of Various Merchandise to be used during the 5-day Echo Training on Special Bridge Routine Maintenance relative to the "Sustainability Program after the Completion of JICA TCP-III" on December 2-6, 2019	JICA	NO	Shopping (b)	N/A	8-Nov-19	N/A	N/A	12-Nov-19	14-Nov-19	14-Nov-19	15-Nov-19	18-Nov-19	28-Nov-19	N/A	2-Dec-19	2-Dec-19	PDE	103,140.00	N/A	103,140.00	103,128.00	N/A	103,128.00	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00177	Procurement of Training Materials to be used during the Capacity Enhancement Program (CEP) for Procurement of Infrastructure Projects on November 21, 2019	P&DD	NO	Shopping (b)	N/A	8-Nov-19	N/A	N/A	12-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	14-Nov-19	19-Nov-19	N/A	21-Nov-19	21-Nov-19	PDE	6,185.00	N/A	6,185.00	6,156.00	N/A	6,156.00	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00176	Procurement of Training Materials to be used during the Conduct of the Gender Sensitivity Training on November 20-22, 2019	P&DD	NO	Shopping (b)	N/A	8-Nov-19	N/A	N/A	12-Nov-19	13-Dec-19	13-Dec-19	13-Dec-19	14-Dec-19	19-Nov-19	N/A	20-Nov-19	20-Nov-19	PDE	6,120.00	N/A	6,120.00	5,893.00	N/A	5,893.00	COA CAREA PCCI-CAR	N/A	N/A	07-Nov-19	07-Nov-19	07-Nov-19	N/A	
19GP00230	Procurement of Computer Supplies to be used in Pavement Management System (PMS), Multi-Year Programming & Scheduling (MYPS), Results Monitoring & Evaluation Reports (RME), and other related activities	P&DD	NO	Shopping (b)	N/A	15-Nov-19	N/A	N/A	20-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	22-Nov-19	29-Nov-19	N/A	16-Dec-19	16-Dec-19	PDE	233,530.00	N/A	233,530.00	220,400.00	N/A	220,400.00	COA CAREA PCCI-CAR	N/A	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	
19GP00226	Procurement of Various Supplies and Computer Supplies to be used in RBA Validation/Assessment, Reports, ROCND uploading, NRSTP, and other related activities	P&DD	NO	Shopping (b)	N/A	15-Nov-19	N/A	N/A	20-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	22-Nov-19	29-Nov-19	N/A	16-Dec-19	16-Dec-19	PDE	222,920.00	N/A	222,920.00	211,650.00	N/A	211,650.00	COA CAREA PCCI-CAR	N/A	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	
19GP00246	Procurement of Tint Film and Sofa Seat Cover for JICA Office and Seat Cover for the JICA Service Vehicle	JICA	NO	Small Value Procurement	N/A	15-Nov-19	N/A	N/A	20-Nov-19	21-Nov-19	21-Nov-19	22-Nov-19	25-Nov-19	29-Nov-19	N/A	16-Dec-19	16-Dec-19	PDE	78,183.00	N/A	78,183.00	78,000.00	N/A	78,000.00	COA CAREA PCCI-CAR	N/A	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	
19GP00254	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE ACCOUNTANTS AND BUDGET OFFICERS' MEETING ON NOVEMBER 26, 2019	FD	NO	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	N/A	26-Nov-19	26-Nov-19	EAO	21,600.00	N/A	21,600.00	21,360.00	N/A	21,360.00	COA CAREA PCCI-CAR	N/A	N/A	20-Nov-19	20-Nov-19	20-Nov-19	N/A	
19GP00238	Procurement of Tools and Equipment to be used during the 5-day Echo Training on Special Bridge Routine Maintenance relative to the "Sustainability Program after the Completion of JICA TCP-III" on December 2-6, 2019	JICA	NO	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	25-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	2-Dec-19	N/A	2-Dec-19	2-Dec-19	PDE	423,843.57	N/A	423,843.57	415,364.00	N/A	415,364.00	COA CAREA PCCI-CAR	N/A	N/A	20-Nov-19	20-Nov-19	20-Nov-19	N/A	
19GP00252	Procurement of Fire Extinguisher for Fire Safety Requirement of the various Offices - Materials Testing Laboratory (main - at Wangat, La Trinidad, Benguet & annex at Lower Kalinga DEO; Storage Rm of Base Shop at DPWH-CAR Compound, Proposed TESDA Training Center and various Quick Response Equipment)	EMD	NO	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	25-Nov-19	25-Nov-19	9-Dec-19	12-Dec-19	12-Dec-19	19-Dec-19	N/A	23-Dec-19	23-Dec-19	EAO	617,700.00	N/A	617,700.00	591,800.00	N/A	591,800.00	COA CAREA PCCI-CAR	N/A	N/A	20-Nov-19	20-Nov-19	20-Nov-19	N/A	
19GP00236	Procurement of Catering Services to be served during the Seminar/Workshop on Project Management using Primavera P6 on December 9-11, 2019 in relation to Construction Project Management	CD	NO	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19	29-Nov-19	4-Dec-19	N/A	11-Dec-19	11-Dec-19	EAO	60,750.00	N/A	60,750.00	56,430.00	N/A	56,430.00	COA CAREA PCCI-CAR	N/A	N/A	25-Nov-19	25-Nov-19	25-Nov-19	N/A	
19GP00261	Procurement of Catering Services to be served during the 18-Day End VAW Celebration - DPWH-CAR Regional Office Employees on December 9, 2019	AD	NO	Small Value Procurement	N/A	28-Nov-19	N/A	N/A	2-Dec-19	2-Dec-19	2-Dec-19	3-Dec-19	4-Dec-19	6-Dec-19	N/A	9-Dec-19	9-Dec-19	EAO	22,800.00	N/A	22,800.00	21,375.00	N/A	21,375.00	COA CAREA PCCI-CAR	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A	
19GP00267	Procurement of Catering Services to be served during the conduct of the Equipment Management Division - Equipment Service Unit (EMD-ESU) Coordination Meeting on December 9-10, 2019	EMD	NO	Small Value Procurement	N/A	28-Nov-19	N/A	N/A	2-Dec-19	2-Dec-19	2-Dec-19	3-Dec-19	4-Dec-19	6-Dec-19	N/A	10-Dec-19	10-Dec-19	EAO	27,000.00	N/A	27,000.00	24,000.00	N/A	24,000.00	COA CAREA PCCI-CAR	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A	
19GP00265	Procurement of Training Materials to be used during the 18th Day End VAW Celebration from November 25, 2019 to December 12, 2019	P&DD	NO	Shopping (b)	N/A	28-Nov-19	N/A	N/A	2-Dec-19	3-Dec-19	3-Dec-19	4-Dec-19	5-Dec-19	11-Dec-19	N/A	22-Nov-19	22-Nov-19	PDE	58,580.00	N/A	58,580.00	58,490.00	N/A	58,490.00	COA CAREA PCCI-CAR	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A	

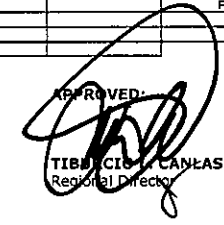
Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
19GP00241	Procurement of 2020 DPWH-CAR Table Calendar for use of DPWH-CAR and Distribution to Central Office DEOs and Regional Offices	Regional Office	NO	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	2-Dec-19	3-Dec-19	3-Dec-19	4-Dec-19	5-Dec-19	13-Dec-19	N/A	2-Jan-20	2-Jan-20	EAO	135,000.00	N/A	135,000.00	85,890.00	N/A	85,890.00	COA CAREA PCCI-CAR	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A	
19GP00242	Procurement of Catering Services to be served during the Monitoring and Sensitivity Training on BP 344 Agreements and Commitments on December 10, 2019	P&DD	NO	Small Value Procurement	N/A	2-Dec-19	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	1-Feb-19	6-Dec-19	N/A	10-Dec-19	10-Dec-19	EAO	24,750.00	N/A	24,750.00	22,000.00	N/A	22,000.00	COA CAREA PCCI-CAR	N/A	N/A	05-Dec-19	05-Dec-19	05-Dec-19	N/A	
19GP00270	Procurement of Catering Services to be served during the DPWH-CAR Kapitan sa Baguio on December 9, 2019	Regional Office	NO	Small Value Procurement	N/A	2-Dec-19	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	6-Dec-19	8-Dec-19	N/A	9-Dec-19	9-Dec-19	EAO	17,500.00	N/A	17,500.00	17,500.00	N/A	17,500.00	COA CAREA PCCI-CAR	N/A	N/A	05-Dec-19	05-Dec-19	05-Dec-19	N/A	
19GP00257	Procurement of Training Materials to be used during the Internal Audit Service Annual Planning Workshop on December 10-13, 2019 (Central Office Activity)	AD	NO	Small Value Procurement	N/A	2-Dec-19	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	8-Dec-19	6-Dec-19	N/A	13-Dec-19	13-Dec-19	EAO	29,850.00	N/A	29,850.00	29,365.00	N/A	29,365.00	COA CAREA PCCI-CAR	N/A	N/A	05-Dec-19	05-Dec-19	05-Dec-19	N/A	
19GP00272	Procurement of Geotagging Equipment to be used in the National Road Traffic Survey Program (NRTSP) Activities	P&DD	NO	Small Value Procurement	N/A	5-Dec-19	N/A	N/A	9-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	13-Dec-19	N/A	2-Jan-20	2-Jan-20	PDE	275,000.00	N/A	275,000.00	264,040.00	N/A	264,040.00	COA CAREA PCCI-CAR	N/A	N/A	06-Dec-19	06-Dec-19	06-Dec-19	N/A	
19GP00233	Procurement of High Performance Zoom Camera lens (for Canon Camera) to be used to take high resolution detailed photos of unreachable under bridge defects in the absence of a Bridge Inspection Vehicle	P&DD	NO	Small Value Procurement	N/A	5-Dec-19	N/A	N/A	9-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	13-Dec-19	N/A	2-Jan-20	2-Jan-20	PDE	176,583.00	N/A	176,583.00	162,258.15	N/A	162,258.15	COA CAREA PCCI-CAR	N/A	N/A	06-Dec-19	06-Dec-19	06-Dec-19	N/A	
19GP00274	Procurement of Training Materials to be used during the Monitoring and Sensitivity Training in BP344 Agreements and Commitments on December 10, 2019	P&DD	NO	Shopping (b)	N/A	5-Dec-19	N/A	N/A	9-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	N/A	10-Dec-19	10-Dec-19	PDE	80,590.00	N/A	80,590.00	76,315.00	N/A	76,315.00	COA CAREA PCCI-CAR	N/A	N/A	06-Dec-19	06-Dec-19	06-Dec-19	N/A	
19GP00231	Procurement of Calibration Services for calibration of Survey Equipment of Planning and Design Division as requirement for up-coming ISO inspection	P&DD	NO	Small Value Procurement	N/A	5-Dec-19	N/A	N/A	9-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	20-Dec-19	N/A	7-Jan-20	7-Jan-20	PDE	100,000.00	N/A	100,000.00	99,000.00	N/A	99,000.00	COA CAREA PCCI-CAR	N/A	N/A	06-Dec-19	06-Dec-19	06-Dec-19	N/A	
19GP00270	Procurement of Construction Materials for use of the Human Resource Management Section records room relative to administrative overhead.	AD	NO	Small Value Procurement	N/A	5-Dec-19	N/A	N/A	9-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	20-Dec-19	N/A	7-Jan-20	7-Jan-20	EAO	34,725.00	N/A	34,725.00	34,513.00	N/A	34,513.00	COA CAREA PCCI-CAR	N/A	N/A	06-Dec-19	06-Dec-19	06-Dec-19	N/A	
19GP00260	Procurement of Catering Services to be served during the DPWH-CAR Year- End Assessment with Team Building Activities on December 2019	Regional Office	NO	Small Value Procurement	N/A	6-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	11-Dec-19	18-Dec-19	N/A	17-Dec-19	17-Dec-19	EAO	270,000.00	N/A	270,000.00	264,000.00	N/A	264,000.00	COA CAREA PCCI-CAR	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	N/A	
19GP00276	Procurement of Various Hardware Materials for use in the Construction of Stage and Venue for the Year-End Assessment on December 17, 2019 in relation to Administrative Overhead	Regional Office	NO	Small Value Procurement	N/A	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	N/A	17-Dec-19	17-Dec-19	EAO	301,573.00	N/A	301,573.00	293,730.00	N/A	293,730.00	COA CAREA PCCI-CAR	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	N/A	
19GP00247	Procurement of Various Merchandise for use on the Conduct of Bridge Engineering Inspection on March 23-27, 2020	P&DD	NO	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	19-Dec-19	23-Dec-19	N/A	23-Mar-20	23-Mar-20	PDE	147,000.00	N/A	147,000.00	141,100.00	N/A	141,100.00	COA CAREA PCCI-CAR	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	N/A	
19GP00250	Procurement of Various Merchandise to be used during the Seminar on Disaster Preparedness, Overview of Continuity and Contingency Planning (Batch 1 and 2) on January 13-17, 2020 and January 20-24, 2020 respectively	MD	NO	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	26-Dec-19	N/A	13-Jan-20	13-Jan-20	MOOE	117,300.00	N/A	117,300.00	107,970.00	N/A	107,970.00	COA CAREA PCCI-CAR	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	N/A	
19GP00286	Procurement of Parts / Supplies / Materials and Tools for the Maintenance of the JICA Service Vehicle (SLC-944 / H1-S632)	JICA	NO	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	16-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	19-Dec-19	27-Dec-19	N/A	7-Jan-20	7-Jan-20	PDE	122,298.00	N/A	122,298.00	119,295.00	N/A	119,295.00	COA CAREA PCCI-CAR	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	N/A	
19GP00273	Annual Medical Check-Up of DPWH- CAR Regional Office Regular Employees for CY 2019 in relation to Administrative Overhead	Regional Office	NO	Small Value Procurement	N/A	15-Dec-19	N/A	N/A	18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	27-Dec-19	N/A	7-Jan-20	7-Jan-20	EAO	995,875.00	N/A	995,875.00	792,845.00	N/A	792,845.00	COA CAREA PCCI-CAR	N/A	N/A	18-Dec-19	18-Dec-19	18-Dec-19	N/A	
19GP00279	Procurement of Digital Two-Way Mobile and Portable Radios for Radio Communications of the Regional Office	Regional Office	NO	Small Value Procurement	N/A	14-Dec-19	N/A	N/A	18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	N/A	7-Jan-20	7-Jan-20	EAO	146,509.00	N/A	146,509.00	146,509.00	N/A	146,509.00	COA CAREA PCCI-CAR	N/A	N/A	18-Dec-19	18-Dec-19	18-Dec-19	N/A	
19GP00261	Procurement of Tools and Equipments to be used on the "Sustainability Program after the Completion of JICA TCP-III"	JICA	NO	Small Value Procurement	N/A	14-Dec-19	N/A	N/A	18-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	N/A	7-Jan-20	7-Jan-20	PDE	663,000.00	N/A	663,000.00	660,000.00	N/A	660,000.00	COA CAREA PCCI-CAR	N/A	N/A	18-Dec-19	18-Dec-19	18-Dec-19	N/A	
19GP00283	Procurement of Jacket to be used on the "Sustainability Program after the Completion of JICA TCP-III"	JICA	NO	Small Value Procurement	N/A	14-Dec-19	N/A	N/A	18-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	N/A	7-Jan-20	7-Jan-20	PDE	25,000.00	N/A	25,000.00	24,750.00	N/A	24,750.00	COA CAREA PCCI-CAR	N/A	N/A	18-Dec-19	18-Dec-19	18-Dec-19	N/A	
19GP00254	Procurement of Catering Services to be served during the Seminar on Disaster Preparedness, Overview of Continuity and Contingency Planning (Batch 1 and 2)	MD	NO	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	N/A	24-Jan-20	24-Jan-20	MD	272,250.00	N/A	272,250.00	263,175.00	N/A	263,175.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19GP00254	Procurement of Catering Services to be served during the Vulnerability and Risk Assessment Field Validation (Batch 1 and 2)	MD	NO	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	N/A	28-Feb-20	28-Feb-20	MD	198,000.00	N/A	198,000.00	191,400.00	N/A	191,400.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19GP00249	Procurement of Catering Services to be served during the conduct of Bridge Engineering Inspection	P&DD	NO	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	N/A	27-Mar-20	27-Mar-20	PDE	31,000.00	N/A	31,000.00	30,750.00	N/A	30,750.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19GP00202	Procurement of IT Equipment for use of PABX Voice System, Office of the Regional Director - Information & Communication Technology Staff for the 3rd Quarter PPMP FY 2019	ORD-ICT	NO	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	20-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAO	90,080.00	N/A	90,080.00	90,000.00	N/A	90,000.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19GP00234	Procurement of CCTV and Dashcam for use of DPWH-CAR Regional Office and Service Vehicles	P&DD	NO	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	PDE	273,600.00	N/A	273,600.00	273,600.00	N/A	273,600.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19CP00208	Procurement of Par Lights with Stand, Controls and Connecting Cable Set to be used during Programs and Events of the DPWH-CAR Regional Office.	Regional Office	NO	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAQ	150,000.00	N/A	150,000.00	149,000.00	N/A	149,000.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19CP0020A	Procurement of Spare Parts and Accessories of Various Vehicles for use in the Repair/Maintenance of various Service Vehicles assigned at Weighbridge Station and Maintenance Division	MD	NO	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19	N/A	17-Feb-20	17-Feb-20	MODE	998,500.00	N/A	998,500.00	956,528.00	N/A	956,528.00	COA CAREA PCCI-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19CP00294	Procurement of Rack Mounted 3 KVA Inverter with 8 pieces Gel Type Deep Cycle Battery for use of Office of the Regional Director - Information & Communication Technology Staff for the 4th Quarter PPMP, FY 2019	ORD-ICT	NO	Small Value Procurement	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAQ	300,000.00	N/A	300,000.00	298,000.00	N/A	298,000.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00206	Procurement of Office Supplies for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering and Water Quality Analysis	QAHD	NO	Shopping (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAQ	19,945.00	N/A	19,945.00	19,419.00	N/A	19,419.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00300	Procurement of Various Supplies to be used during the Conduct of Capacity Enhancement on Performance Governance System (PGS) and other Management Support Services for Cordillera Administrative Region (CAR) on March 2-3, 2020	P&DD	NO	Shopping (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	PDE	27,680.00	N/A	27,680.00	27,750.00	N/A	27,750.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00301	Procurement of Office Supplies for use of Planning and Design Division	P&DD	NO	Shopping (b)	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	PDE	652,600.00	N/A	652,600.00	647,540.00	N/A	647,540.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00218	Procurement of Construction Materials for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering and Water Quality Analysis	QAHD	NO	Small Value Procurement	N/A	20-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAQ	17,225.00	N/A	17,225.00	17,205.00	N/A	17,205.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00305	Procurement of Standby Photo-Op to be used during the Conduct of Capacity Enhancement on Performance Governance System (PGS) and other Management Support Services for Cordillera Administrative Region (CAR) on March 2-3, 2020	P&DD	NO	Small Value Procurement	N/A	24-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	PDE	48,000.00	N/A	48,000.00	47,500.00	N/A	47,500.00	COA CAREA PCCI-CAR	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	
19CP00303	Procurement of Spare Parts and Accessories for Corrective Maintenance of Toyota Hi-Lux 2011 SKD-802 / H1-5694 and Mitsubishi Strada 2010 / H1-5379	QAHD	NO	Small Value Procurement	N/A	24-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAQ	114,240.00	N/A	114,240.00	113,200.00	N/A	113,200.00	COA CAREA PCCI-CAR	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	
19CP00309	Procurement of Office Table for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering and water quality analysis	QAHD	NO	Small Value Procurement	N/A	24-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	EAQ	21,700.00	N/A	21,700.00	21,500.00	N/A	21,500.00	COA CAREA PCCI-CAR	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	
19CP00306	Procurement of Office and Medical Supplies for use of Planning and Design Division	P&DD	NO	Shopping (b)	N/A	23-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	N/A	17-Feb-20	17-Feb-20	PDE	454,050.00	N/A	454,050.00	449,550.00	N/A	449,550.00	COA CAREA PCCI-CAR	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	
Total Allotted Budget of Procurement Activities																			228,817,387.15				195,057,817.29									
Total Contract Price of Procurement Activities Conducted																			228,817,387.15													
Total Savings (Total Allotted Budget - Total Contract Price)																							33,559,549.86									

ON-GOING PROCUREMENT ACTIVITIES																																																		
19CP00208	Procurement of IT Equipment, Software, and Photographic Equipment and Accessories for use of Construction Division	CD	NO	Competitive Bidding	N/A	29-Nov-19	6-Dec-19		18-Dec-19	26-Dec-19								EAQ			1,931,000.00				COA CAREA PCCI-CAR	03-Dec-19	N/A	03-Dec-19	03-Dec-19	03-Dec-19																				
Total Allotted Budget of On-going Procurement Activities																						-			-																									

Prepared by:

CHARLES C. SCHOKEN, Ph.D.
District Engineer / Executive Staff, Office of the Regional Director
Head, Procurement Staff

Recommended for Approval by:

JOSE B. TOBIAS
OIC-Assistant Regional Director
BAC Chairperson

APPROVED:

TIBURCIO A. CANLAS
Regional Director