

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
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
19GFP00019	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	06-Aug-19	19-Aug-19	20-Aug-19	30-Oct-19	30-Oct-19	EAO	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	
19GFP00020	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	06-Aug-19	19-Aug-19	20-Aug-19	16-Oct-19	16-Oct-19	EAO	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	
19GFP00093	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	EAO	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	
19GFP00112	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	
19GFP00114	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	EAO	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	
19GFP00101	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	
19GFP00131	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	
19GFP00131	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	EAO	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	
19GFP00105	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	16-Oct-19	N/A	16-Oct-19	16-Oct-19	16-Oct-19	N/A	
19GFP00164	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	
19GFP00251	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	97,856,720.00	N/A	97,856,720.00	COA CAREA PCCI-CAR	19-Nov-19	N/A	19-Nov-19	19-Nov-19	19-Nov-19	N/A	
19GFP00255A	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	
19GFP00255B	Procurement of Various Laboratory Testing Equipment / Apparatus for Satellite Materials Testing Laboratory (SMTL) located at DPWH Ilugao 1st DEO Compound, Poblacion North, Lagawe, Ilugao		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	
19GFP00259	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	
19GFP00234	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	
19GFP00180	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	EAO	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	
19GFP00260	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	4,800,000.00	N/A	4,800,000.00	COA CAREA PCCI-CAR	25-Nov-19	N/A	25-Nov-19	25-Nov-19	25-Nov-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					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 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 (R.A) 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	18-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	
19GP00098	PROCUREMENT OF DUAL VISION BUNDS 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	18-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	
19GP00099	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 (R.A) 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-19	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	18-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	28-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	
19GP00086	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 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 MR. 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 19-20, 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	20-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	
19GP00124	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/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					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		
19GP00139	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE SEMINAR/WORKSHOP OF DPWH PROCUREMENT MANUAL - VOLUME I AND III. GUIDELINES ON THE ESTABLISHMENT OF PROCUREMENT SYSTEMS AND ORGANIZATIONS AND CONSULTING SERVICES MAIN GUIDELINES ON SEPTEMBER 24, 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	
19GP00148	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF THE SEMINAR/WORKSHOP OF DPWH PROCUREMENT MANUAL - VOLUME I AND III, ON SEPTEMBER 24, 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	
19GP00151	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	
19GP00147	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	
19GP00146	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF THE NATIONAL SEPTAGE 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	
19GP00142	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	EAO	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	
19GP00143	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE CONDUCT OF THE SUPERVISORY DEVELOPMENT COURSE TRACK I N 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	EAO	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	
19GP00155	PROCUREMENT OF CATERING SERVICES TO BE SERVED DURING THE ORIENTATION/REORIENTATION OF DPWH-CAR EMPLOYEES ON SEPTEMBER 18, 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	EAO	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	
19GP00160A	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	EAO	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	
19GP00166	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	
19GP00159	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	
19GP00170	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	
19GP00171	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	
19GP00160	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	
19GP00173	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	
19GP00163	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	EAO	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	
19GP00140	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 (UAGS/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	Adm/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		
19GP00161	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	18-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	19,917.00	N/A	19,917.00	COA CAREA PCCI-CAR	N/A	N/A	18/10/19	18/10/19	18/10/19	N/A	
19GP00193	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 AFB4500, 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 [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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
19GP00150	Procurement of Office Supplies for use of Weighbridge, Maintenance Division for 3rd and 4th Quarter		MD	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 MECHANIS/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, RROOND 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	
19GP00264	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 Wangel, La Trinidad, Benguet & annex at Lower Kalinga DEO, Storage Res 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 GAD Orientationfor 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 (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	Advs/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)
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	
19GP00262	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 Kapihan 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	6-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	6-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	18-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 / H1-5632)	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	
19GP00281	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	
19GP00293	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/ 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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
19CP00288	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	EAO	150,000.00	N/A	150,000.00	149,000.00	N/A	149,000.00	COA CAREA PCCH-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19CP00301A	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	MOOE	998,500.00	N/A	998,500.00	956,528.00	N/A	956,528.00	COA CAREA PCCH-CAR	N/A	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	
19CP00304	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 PMP, 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	EAO	300,000.00	N/A	300,000.00	298,000.00	N/A	298,000.00	COA CAREA PCCH-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00306	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	EAO	19,945.00	N/A	19,945.00	19,419.00	N/A	19,419.00	COA CAREA PCCH-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 PCCH-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 PCCH-CAR	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	N/A	
19CP00219	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	EAO	17,225.00	N/A	17,225.00	17,205.00	N/A	17,205.00	COA CAREA PCCH-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 PCCH-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 5th-D-802, H1-5554 and Mitsubishi Siraga 2019 / H1-5372	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	EAO	114,240.00	N/A	114,240.00	113,200.00	N/A	113,200.00	COA CAREA PCCH-CAR	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	
19CP00308	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	EAO	21,700.00	N/A	21,700.00	21,500.00	N/A	21,500.00	COA CAREA PCCH-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	454,650.00	N/A	454,650.00	449,650.00	N/A	449,650.00	COA CAREA PCCH-CAR	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	
Total Allotted Budget of Procurement Activities																		228,617,367.15			195,057,817.29											
Total Contract Price of Procurement Activities Conducted																		228,617,367.15														
Total Savings (Total Allotted Budget - Total Contract Price)																					33,559,549.86											

ON-GOING PROCUREMENT ACTIVITIES																																
19CP00205	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		13-Dec-19	26-Dec-19								EAO			1,931,000.00				COA CAREA PCCH-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. SOLIVEN, Ph.D.
District Engineer/Executive Staff, Office of the Regional Director
Head, Procurement Staff

Recommended for Approval by:

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OIC-Assistant Regional Director
BAC Chairperson

APPROVED:

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