

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X

As of July 22, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																															
1	19GSK00003 (LOT 1) - Re-ITB	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	06-Mar-19	10-Jul-19	17-Jul-19		29-Jul-19	05-Aug-19	19-Aug-19	19-Aug-19	18-Sep-19	04-Oct-19	08-Oct-19		SR2018-02-005680 PDE	1,360,000.00		1,360,000.00	1,176,640.00		1,176,640.00	COA- COA- Mr. Bernard Von M. Tomampo, CPA; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	1-Mar-19		12-Jul-19		31-Jul-19	
2	19GSK00006 (LOT 1)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Aug-19	22-Aug-19	29-Aug-19		EAO 2018	34,110,000.00		34,110,000.00	25,650,000.00		25,650,000.00	COA- Mr. Bernard Von M. Tomampo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	
3	19GSK00006 - (LOT 2)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Aug-19	22-Aug-19	29-Aug-19		EAO 2018	68,000,000.00		68,000,000.00	51,960,000.00		51,960,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	
4	19GSK00006 - (LOT 3)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Sep-19	22-Aug-19	03-Oct-19		EAO 2018	102,000,000.00		102,000,000.00	63,800,000.00		63,800,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	
5	19GSK00007 - (LOT 1)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Aug-19	30-Aug-19	03-Sep-19		EAO 2018	11,000,000.00		11,000,000.00	7,580,000.00		7,580,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	
6	19GSK00007 - (LOT 2)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Aug-19	16-Aug-19	09-Sep-19		EAO 2018	11,950,000.00		11,950,000.00	9,300,000.00		9,300,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	
7	19GSK00007 - (LOT 3)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Sep-19	01-Oct-19	03-Oct-19		EAO 2018	8,000,000.00		8,000,000.00	5,980,000.00		5,980,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	
8	19GSK00007 - (LOT 4)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Aug-19	16-Aug-19	29-Aug-19		EAO 2018	9,350,000.00		9,350,000.00	5,280,000.00		5,280,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19		29-Apr-19		21-Jun-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
9	19GSK00007 - (LOT 5)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19	19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Aug-19	16-Aug-19	29-Aug-19			EAO 2018	17,200,000.00		17,200,000.00	8,980,000.00		8,980,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19	29-Apr-19	21-Jun-19			
10	19GSK00007 - (LOT 6)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19	19-Jun-19	26-Jun-19	July 8, 2019	Failure, No responsive bid.							EAO 2018	6,890,000.00		6,890,000.00		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19					
11	19GSK00007 - (LOT 7)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	May 6, 2019	19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Sep-19	01-Oct-19	25-Oct-19			EAO 2018	31,500,000.00		31,500,000.00	31,140,000.00		31,140,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19	29-Apr-19	21-Jun-19			
12	19GSK00008	Purchase and Delivery of 10 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-19	29-Apr-19	06-May-19	05-Jul-19	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	07-Aug-19	08-Aug-19			EAO 2018	16,000,000.00		16,000,000.00	15,487,500.00		15,487,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	17-Apr-19	29-Apr-19	7-Jul-19			
13	19GSK00009 - (LOT 1)	Supply, delivery and installation of Lot 1: Open Shelves & Lot 2: Fabric Panel Partition, Reception counter, Mobile Pedestal & Visitors Sofa with armrest for use in the DPWH X new SPMS Building and additional shelves for DPWH archives	ADMIN. DIV.	No	PUBLIC BIDDING		16-May-19	23-May-19	04-Jun-19	25-Jun-19	29-Aug-19	29-Aug-19	09-Sep-19	08-Oct-19	25-Oct-19			SR2018-05-009235 EAO	1,440,000.00		1,440,000.00	1,221,000.00		1,221,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	#####	16-May-19	20-Jun-19			
14	19GSK00009 - (LOT 2)	Supply, delivery and installation of Lot 1: Open Shelves & Lot 2: Fabric Panel Partition, Reception counter, Mobile Pedestal & Visitors Sofa with armrest for use in the DPWH X new SPMS Building and additional shelves for DPWH archives	ADMIN. DIV.	No	PUBLIC BIDDING		16-May-19	23-May-19	04-Jun-19	25-Jun-19	29-Aug-19	29-Aug-19	09-Sep-19	10-Oct-19	25-Oct-19			SR2018-05-009235 EAO	260,000.00		260,000.00	221,000.00		221,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	#####	16-May-19	20-Jun-19			
15	19GSK00010 - LOT 1	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19	04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	700,000.00		700,000.00	400,000.00		400,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19	17-May-19	6-Jun-19			
16	19GSK00010 - LOT 2	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19	June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019	July 23, 2019	24-Jul-19			SR2018-01-002711 Ext.	1,000,000.00		1,000,000.00	600,000.00		600,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19	17-May-19	6-Jun-19			
17	19GSK00010 - LOT 3	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19	04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	1,050,000.00		1,050,000.00	750,000.00		750,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19	17-May-19	6-Jun-19			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
18 19GSK00010 - LOT 4	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	June 27, 2019	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	250,000.00		250,000.00	125,000.00		125,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
19 19GSK00010 - LOT 5	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	420,000.00		420,000.00	280,000.00		280,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
20 19GSK00010 - LOT 6	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	1,210,000.00		1,210,000.00	650,000.00		650,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		16-May-19		6-Jun-19	
21 19GSK00010 - LOT 7	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	40,000.00		40,000.00	20,000.00		20,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		18-May-19		6-Jun-19	
22 19GSK00010 - LOT 8	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	60,000.00		60,000.00	40,000.00		40,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
23 19GSK00010 - LOT 9	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	80,000.00		80,000.00	60,000.00		60,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
24 19GSK00010 - LOT 10	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	100,000.00		100,000.00	80,000.00		80,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
25 19GSK00010 - LOT 11	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	30,000.00		30,000.00	24,000.00		24,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
26 19GSK00010 - LOT 12	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	23-Jul-19	24-Jul-19			SR2018-01-002711 Ext.	80,000.00		80,000.00	64,000.00		64,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	

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					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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement net	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation
27 19GSK00011	Supply & Installation of Conference Table and Office chair for use in the DPWH X, Regional Training Center Bulua, Cagayan de Oro City	ADMIN. DIV.	No	PUBLIC BIDDING	09-May-19	16-May-19	23-May-19		04-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	27-Jun-19	15-Jul-19	16-Jul-19			SR2018-01-002525 EAO	2,460,000.00		2,460,000.00	1,763,275.00		1,763,275.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	4-May-19		17-May-19		6-Jun-19	
28 19GSK00012	Supply and Installation of Air Conditioning Units for use in the DPWH-10 new Supply and Property Management System (SPMS) Building.	ADMIN. DIV.	No	PUBLIC BIDDING	N/A	30-May-19	06-Jun-19		19-Jun-19	26-Jun-19	08-Jul-19	08-Jul-19	09-Jul-19	23-Jul-19	24-Jul-19			SR2018-02-003211 Ext.	1,825,317.00		1,825,317.00	1,123,822.00		1,123,822.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		1-Jun-19		22-Jun-19	
29 19GSK00013	Supply and delivery of Ground Penetrating Radar (Instrument) for the use of Soil Survey for Roads of the Planning and Design Division, 2nd Quarter 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	30-May-19	6-Jun-19	13-Jun-19		29-Jul-19	05-Aug-19	19-Aug-19	19-Aug-19	29-Aug-19	19-Sep-19	23-Sep-19			SR2018-02-005680 PDE	6,000,000.00		6,000,000.00	4,900,000.00		4,900,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	25-May-19		7-Jun-19		31-Jul-19	
30 19GSK00014-LOT 1	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	30-May-19	6-Jun-19	13-Jun-19		25-Jun-19	02-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	24-Jul-19	24-Sep-19			SR2018-02-005680 PDE	3,561,510.00		3,561,510.00	3,466,860.00		3,466,860.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	25-May-19		8-Jun-19		28-Jun-19	
31 19GSK00014 - LOT 2	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	30-May-19	6-Jun-19	13-Jun-19		25-Jun-19	02-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	24-Jul-19	24-Sep-19			SR2018-02-005680 PDE	1,010,300.00		1,010,300.00	522,000.00		522,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	25-May-19		8-Jun-19		28-Jun-19	
32 19GSK00014 - LOT 3	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	30-May-19	6-Jun-19	13-Jun-19		25-Jun-19	02-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	24-Jul-19	24-Sep-19			SR2018-02-005680 PDE	293,760.00		293,760.00	252,000.00		252,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	25-May-19		8-Jun-19		28-Jun-19	
33 19GSK00014 - LOT 4	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	30-May-19	6-Jun-19	13-Jun-19		25-Jun-19	Failure, No bids received.										-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	25-May-19							
34 19GSK00014 - LOT 5	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	30-May-19	6-Jun-19	13-Jun-19		25-Jun-19	02-Jul-19	15-Jul-19	15-Jul-19	16-Jul-19	24-Jul-19	24-Sep-19			SR2018-02-005680 PDE	253,248.00		253,248.00	142,200.00		142,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	25-May-19		8-Jun-19		28-Jun-19	
35 19GSK00015	Dry-Docking and Repair of DPWH Dredge King I (K3- 20)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-19	28-Jun-19	05-Jul-19		22-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	04-Sep-19	26-Sep-19	02-Oct-19			SR2019-02-000153 MOOE.	7,373,362.50		7,373,362.50	7,225,714.00		7,225,714.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	12-Jun-19		30-Jun-19		25-Jul-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
36 19GSK00016	Dry-Docking and Repair of DPWH Dredge King II (K3- 21)																		7,373,362.50		7,373,362.50	7,225,714.00		7,225,714.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-19	28-Jun-19	05-Jul-19		22-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	04-Sep-19	30-Sep-19	02-Oct-19			SR2019-02- 000147 MOOE								12-Jun-19		30-Jun-19		25-Jul-19		
37 19GSK00017	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2019																		1,331,219.00		1,331,219.00	1,296,545.00		1,296,545.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	N/A	28-Jun-19	05-Jul-19		17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	06-Aug-19	16-Aug-19	19-Aug-19			SR2019-05- 002074 pde								#VALUE!		30-Jun-19		20-Jul-19		
38 19GSK00018	Supply and Delivery of Desktop Computer for use in the Planning & Design Division, for 3rd quarter, 2019																		1,368,500.00		1,368,500.00	924,070.00		924,070.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	06-Mar-19	10-Jul-19	17-Jul-19		29-Jul-19	05-Aug-19	19-Aug-19	19-Aug-19	29-Aug-19	19-Sep-19	23-Sep-19			SR2019-05- 002074 pde								1-Mar-19		12-Jul-19		1-Aug-19		
39 19GSK00019	4x4 Pick-up Rental (for 15 days) for the continuing conduct of Parcellary and Verification Surveys for CY 2019 and previous year's project, and for the advanced conduct of Detailed Engineering Survey for FY 2020 Projects, 3rd Quarter.																		1,170,000.00		1,170,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	N/A	10-Jul-19	17-Jul-19		29-Jul-19	Failure, No bids received.								SR2019-02- 002074 pde								#VALUE!		12-Jul-19		#VALUE!		
40 19GSK00020	Supply and installation of Piezoelectric sensor and loop wire with connected harness cable. Including mobilization, manpower, equipment, project management, supervision and testing for use in the Planning & Design Division in the Conduct of Traffic Data Collection, 3rd Quarter of 2019																		5,600,000.00		5,600,000.00	4,026,400.00		4,026,400.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	29-Jul-19	07-Aug-19	14-Aug-19		29-Aug-19	05-Sep-19	17-Sep-19	17-Sep-19	23-Sep-19	15-Oct-19	25-Oct-19			SR2019-06- 004308 pde								24-Jul-19		9-Aug-19		1-Sep-19		
41 19GSK00021 - LOT 3	Supply and delivery of IT equipments, accessories and Office consumables for use in the Office of the Regional Director - ARD, PAIO, Procurement Unit, Legal Division.																		1,083,000.00		1,083,000.00	680,888.00		680,888.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	16-Aug-19	23-Aug-19	30-Aug-19		09-Oct-19	16-Oct-19	21-Oct-19	21-Oct-19	18-Nov-19	11-Dec-19	06-Jan-20			SR2019-06- 004118, SR2019-06- 004121, SR2019-06- 004132								11-Aug-19		25-Aug-19		12-Oct-19		
42 19GSK00023	Supply and Installation of Additional In-ground Piezoelectric Sensor and Loop Induction Cables along 4 lanes road due to road widening (with existing 2 lanes In- groundD47:D48d Piezoelectric Sensors and Loop Induction Cables) Including TRS Pieso and Loop Harness Cables, mobilization, manpower, equipment, project management, supervision and testing for 12 hours for use in the Planning and Design Division in the Conduct of Traffic Data Collection, 3rd Quarter of 2019																		4,200,000.00		4,200,000.00	3,479,000.00		3,479,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	16-Aug-19	23-Aug-19	30-Aug-19		11-Sep-19	18-Sep-19	14-Oct-19	14-Oct-19	15-Oct-19	20-Nov-19	21-Nov-19			SR2019-06- 004308 pde								11-Aug-19		25-Aug-19		14-Sep-19		
43 19GSK00024	Supply, delivery and testing of portable Weigh-in- Motion System with wireless technology (operating range of 20 meters) with direct line of sight for use in the Planning and Design Division in the Conduct of Traffic Data Collection (Axle Load Survey), 3rd Quarter of 2019																		1,400,000.00		1,400,000.00	1,300,000.00		1,300,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	16-Aug-19	23-Aug-19	30-Aug-19		11-Sep-19	18-Sep-19	14-Oct-19	14-Oct-19	15-Oct-19	20-Nov-19	21-Nov-19			SR2019-06- 004308 pde								11-Aug-19		25-Aug-19		14-Sep-19		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
44	19GSK00025 - LOT 1	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	23-Aug-19	04-Sep-19	11-Sep-19		24-Sep-19	01-Oct-19	14-Oct-19	14-Oct-19	23-Oct-19	22-Nov-19	25-Nov-19		SR2019-05-002074 pde	1,469,295.00		1,469,295.00	1,017,520.00		1,017,520.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Aug-19		6-Sep-19		27-Sep-19	
45	19GSK00025 - LOT 2	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	23-Aug-19	04-Sep-19	11-Sep-19		24-Sep-19	01-Oct-19	14-Oct-19	14-Oct-19	23-Oct-19	20-Nov-19	26-Nov-19		SR2019-05-002074 pde	1,348,756.00		1,348,756.00	515,700.00		515,700.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Aug-19		6-Sep-19		27-Sep-19	
46	19GSK00025 - LOT 3	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2021	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	23-Aug-19	04-Sep-19	11-Sep-19		24-Sep-19	01-Oct-19	14-Oct-19	14-Oct-19	23-Oct-19	22-Nov-19	25-Nov-19		SR2019-05-002074 pde	293,760.00		293,760.00	283,200.00		283,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Aug-19		6-Sep-19		27-Sep-19	
47	19GSK00025 - LOT 4	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2022	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	23-Aug-19	04-Sep-19	11-Sep-19		24-Sep-19	01-Oct-19	14-Oct-19	14-Oct-19	23-Oct-19	22-Nov-19	25-Nov-19		SR2019-05-002074 pde	81,600.00		81,600.00	67,660.00		67,660.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Aug-19		6-Sep-19		27-Sep-19	
48	19GSK00025 - LOT 5	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2023	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	23-Aug-19	04-Sep-19	11-Sep-19		24-Sep-19	01-Oct-19	14-Oct-19	14-Oct-19	23-Oct-19	20-Nov-19	26-Nov-19		SR2019-05-002074 pde	253,248.00		253,248.00	150,200.00		150,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Aug-19		6-Sep-19		27-Sep-19	
49	19GSK00021 - LOT 1	Supply and delivery of IT equipments, accessories and Office consumables for use in the Office of the Regional Director - ARD, PAIO, Procurement Unit, Legal Division.	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	16-Aug-19	23-Aug-19	30-Aug-19		09-Oct-19	22-Oct-19	26-Dec-19	26-Dec-19	27-Dec-19	17-Feb-20	24-Feb-20		SR2019-06-004118, SR2019-06-004121, SR2019-06-004132	1,250,000.00		1,250,000.00	1,056,200.00		1,056,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Aug-19		25-Aug-19		18-Oct-19	
50	19GSK00021 - LOT 2	Supply and delivery of IT equipments, accessories and Office consumables for use in the Office of the Regional Director - ARD, PAIO, Procurement Unit, Legal Division.	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	16-Aug-19	23-Aug-19	30-Aug-19		09-Oct-19	22-Oct-19	16-Dec-19	16-Dec-19	18-Dec-19	19-Feb-20	24-Feb-20		SR2019-06-004118, SR2019-06-004121, SR2019-06-004132	340,000.00		340,000.00	258,000.00		258,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Aug-19		25-Aug-19		18-Oct-19	
51	19GSK00026	Procurement of Janitorial services for DPWH Regional Office X for one (1) year CY 2020	ADMIN. DIV.	No	PUBLIC BIDDING	07-Oct-19	14-Oct-19	21-Oct-19		06-Nov-19	12-Nov-19	22-Nov-19	22-Nov-19	14-Jan-20	01-Feb-20	01-Feb-20		FY 2020 Funds	6,417,885.60		6,417,885.60	6,274,442.16		6,274,442.16	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Oct-19		16-Oct-19		8-Nov-19	
52	19GSK00027	Procurement of security services for Department of Public Works and Highways (DPWH) Regional office X Compound, Cagayan de Oro 1st DEO and Regional Equipment Services compound for one (1) year CY 2020	ADMIN. DIV.	No	PUBLIC BIDDING	07-Oct-19	14-Oct-19	21-Oct-19		06-Nov-19	12-Nov-19	22-Nov-19	22-Nov-19	14-Jan-20	16-Feb-20	16-Feb-20		FY 2020 Funds	8,719,039.20		8,719,039.20	6,567,315.96		6,567,315.96	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Oct-19		16-Oct-19		8-Nov-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
53 19GSK00028	Procurement of Security services for the Area Equipment Section Compound Regionwide, Weighbridge and Dredge Area for one (1) year CY 2020	ADMIN. DIV.	No	PUBLIC BIDDING	07-Oct-19	14-Oct-19	21-Oct-19		06-Nov-19	12-Nov-19	22-Nov-19	22-Nov-19	14-Jan-20	11-Feb-20	11-Feb-20			FY 2020 Funds	8,260,142.40		8,260,142.40	6,807,751.92		6,807,751.92	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Oct-19		16-Oct-19		8-Nov-19	
54 19GSK00022	Supply and Installation of Motorpool Pumping Station with Fuel Filtration System and 2 units of 20,000-Liter Storage Tank for use in refueling of various heavy equipment and service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19	12-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	17-Feb-20	24-Feb-20			SR2018-01-002607, SR2018-01-002711, SR2018-01-001936 eao	4,000,000.00		4,000,000.00	3,960,000.00		3,960,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		17-Nov-19		8-Dec-19	
55 19GSK00033 - lot 3	Supply, Delivery and Installation of Information technology Parts and Accessories for use in the TESDA Training and Assessment Center at DPWH Regional Office X Per Memorandum of Understanding by and between the DPWH and TESDA	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	12-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19	12-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	07-Feb-20	12-Feb-20			SR2018-01-000722 Ext./ SR2018-01-000774 Ext. EAO	800,000.00		800,000.00	793,689.00		793,689.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	7-Nov-19		17-Nov-19		8-Dec-19	
56 19GSK00035	Supply and delivery of Laser Rangefinder for use in the Planning and Design Division, 3rd quarter of 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19	12-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Feb-20	27-May-20			SR2019-05-002074 pde	1,350,000.00		1,350,000.00	1,252,500.00		1,252,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		17-Nov-19		8-Dec-19	
57 19GSK00029	Supply and Installation of Cubicles, tables, chairs, drawers, mobile pedestal, open shelves and window blinds for conference and Division Chief's Room, Base Shop Office, Assistant Division Chief's Room, 2nd Flr. Workstation (EOS & ECCS Room) and Marine Section Room of the new Equipment Management Division Office	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	17-Feb-20	24-Feb-20			SR2019-06-004217 and SR2019-06-004132 eao	3,991,420.00		3,991,420.00	3,600,000.00		3,600,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		21-Nov-19		9-Dec-19	
58 19GSK00032	Onsite Installation, Testing and Commissioning of Diesel Generator for use in the Office of the Regional Director, Information & Communication Technology unit. IT Power Generator replacement for old unit more than 15 years old.	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	14-Feb-20	24-Feb-20			SR2019-06-004770 eao	1,000,000.00		1,000,000.00	628,000.00		628,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		21-Nov-19		9-Dec-19	
59 19GSK00042 - LOT 1	Delivery & Installation of Ducted Fume Hoods with Scrubbers and Canopy Hoods at QAHD Annex Building for use in the QAHD Material Testing Annex Laboratory and Asphalt Testing Laboratory	QAHD	No	PUBLIC BIDDING	14-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	13-Feb-20	17-Feb-20			SR2019-07-005774, SR2019-07-005809, SR2019-07-005756, SR2019-06-004168, SR2019-06-004741, SR2019-06-004207, SR2019-06-004118 & SR2019-07-006198	7,260,064.00		7,260,064.00	5,442,839.74		5,442,839.74	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	9-Nov-19		21-Nov-19		9-Dec-19	
60 19GSK00042 - LOT 2	Delivery & Installation of Ducted Fume Hoods with Scrubbers and Canopy Hoods at QAHD Annex Building for use in the QAHD Material Testing Annex Laboratory and Asphalt Testing Laboratory	QAHD	No	PUBLIC BIDDING	14-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	10-Feb-20	12-Feb-20			SR2019-07-005774, SR2019-07-005809, SR2019-07-005756, SR2019-06-004168, SR2019-06-004741, SR2019-06-004207, SR2019-06-004118 & SR2019-07-006198	2,343,600.00		2,343,600.00	1,900,000.00		1,900,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	9-Nov-19		21-Nov-19		9-Dec-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurem ent	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
61 19GSK00043	Supply and delivery of Seismograph for use of Engineering and Investigation Section, Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	14-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	17-Feb-20	11-Mar-20	27-May-20			SR2019-05-002074 pde	6,800,000.00		6,800,000.00	3,600,000.00		3,600,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	9-Nov-19		21-Nov-19		9-Dec-19	
62 19GSK00044 - LOT 1	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	07-Feb-20	03-Mar-20			SR2019-05-002074 pde	1,539,000.00		1,539,000.00	1,538,550.00		1,538,550.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
63 19GSK00044 - LOT 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	07-Feb-20	10-Feb-20			SR2019-05-002074 pde	609,000.00		609,000.00	213,500.00		213,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
64 19GSK00044 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	07-Feb-20	03-Mar-20			SR2019-05-002074 pde	4,140,000.00		4,140,000.00	3,750,000.00		3,750,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
65 19GSK00044 - LOT 5	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	07-Feb-20	03-Mar-20			SR2019-05-002074 pde	1,326,000.00		1,326,000.00	619,200.00		619,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
66 19GSK00044 - LOT 6	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	10-Feb-20	17-Mar-20			SR2019-05-002074 pde	472,000.00		472,000.00	94,500.00		94,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	22-Nov-19		1-Dec-19		16-Dec-19	
67 19GSK00044 - LOT 7	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	07-Feb-20	10-Feb-20			SR2019-05-002074 pde	4,596,500.00		4,596,500.00	4,410,250.00		4,410,250.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
68 19GSK00045 - LOT 1	Supply and Installation of Piezoelectric Sensors and Loop Inductant cable (Loop-Piezo-Loop), with Automatic Traffic Counter Machine, including TRS Piezo and Loop Harness cables, mobilization, equipment, project management, supervision and testing for 12 hrs. along 4 lanes road for use in the Planning and Design Division in the Conduct of Traffic Data Collection 4th Quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	17-Feb-20	24-Feb-20			SR2019-06-004308 pde	1,500,000.00		1,500,000.00	1,467,000.00		1,467,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
69 19GSK00045 - LOT 2	Supply and Installation of Piezoelectric Sensors and Loop Inductant cable (Loop-Piezo-Loop), with Automatic Traffic Counter Machine, including TRS Piezo and Loop Harness cables, mobilization, equipment, project management, supervision and testing for 12 hrs. along 4 lanes road for use in the Planning and Design Division in the Conduct of Traffic Data Collection 4th Quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	17-Feb-20	24-Feb-20			SR2019-06-003308 mooe	1,500,000.00		1,500,000.00	1,467,000.00		1,467,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
70 19GSK00003-lot 2	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	March 6, 2019	March 12, 2019	March 21, 2019		03-Apr-19	10-Apr-19	22-Apr-19	22-Apr-19	22-May-19	30-May-19	10-Jun-19			SR2018-02-005680 PDE	2,550,000.00		2,550,000.00	1,644,900.00		1,644,900.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	1-Mar-19		16-Mar-19		6-Apr-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation
71 19GSK00002 Re - ITB	Supply of Diesel Fuel EURO 4 compliant for the use of various equipment of DPWH-X (1st Quarter of 2019 Allocation)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Feb-19	15-Apr-19	22-Apr-19		06-May-19	14-May-19	27-May-19	27-May-19	28-May-19	06-Jun-19	18-Jun-19			SR2018-02- 003285, SR2018-02- 003176, SR2018-01- 002727, SR2018-01- 002736 EAO	2,550,000.00		2,550,000.00	2,475,000.00		2,475,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club-	9-Feb-19		17-Apr-19		10-May-19	
72 19GSK00003-lot 3	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	06-Mar-19	12-Mar-19	21-Mar-19		03-Apr-19	10-Apr-19	19-Jun-19	19-Jun-19	24-Jun-19	01-Jul-19	05-Jul-19			SR2018-02- 005680 PDE	6,350,000.00		6,350,000.00	5,300,000.00		5,300,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club-	1-Mar-19		16-Mar-19		6-Apr-19	
73 19GSK00004 - LOT 1	Supply and delivery for LOT 1: Toner & Drum for use of NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC-J3530 DW & MFC - J3520 Printer and; LOT 3: Ink #764 for use of T3500 Designjet Plotter for use in the Planning & Design Division for 1st Quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Mar-19	03-Apr-19	10-Apr-19		22-Apr-19	29-Apr-19	14-May-19	14-May-19	27-May-19	04-Jun-19	10-Jun-19			SR2018-02- 005680 PDE	2,913,120.00		2,913,120.00	1,286,300.00		1,286,300.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Mar-19		5-Apr-19		25-Apr-19	
74 19GSK00004 - LOT 2	Supply and delivery for LOT 1: Toner & Drum for use of NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC-J3530 DW & MFC - J3520 Printer and; LOT 3: Ink #764 for use of T3500 Designjet Plotter for use in the Planning & Design Division for 1st Quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Mar-19	03-Apr-19	April 10, 2019		22-Apr-19	29-Apr-19	14-May-19	14-May-19	27-May-19	04-Jun-19	10-Jun-19			SR2018-02- 005680 PDE	462,000.00		462,000.00	274,500.00		274,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Mar-19		5-Apr-19		25-Apr-19	
75 19GSK00004 - LOT 3	Supply and delivery for LOT 1: Toner & Drum for use of NPG-52 Canon 222 Printer; LOT 2: Inkjets for use of MFC-J3530 DW & MFC - J3520 Printer and; LOT 3: Ink #764 for use of T3500 Designjet Plotter for use in the Planning & Design Division for 1st Quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Mar-19	03-Apr-19	10-Apr-19		22-Apr-19	29-Apr-19	14-May-19	14-May-19	27-May-19	04-Jun-19	10-Jun-19			SR2018-02- 005680 PDE	179,520.00		179,520.00	145,600.00		145,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Mar-19		5-Apr-19		25-Apr-19	
76 19GSK00044 - LOT 2	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19	Failure, No bids received.									SR2019-05- 002074 pde	78,000.00		78,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19					
77 19GSK00046	Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for use of Surveys and Investigation Section, Planning and Design Division (PDD), 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19			CANCELLED									SR2019-07- 005097 pde	30,000,000.00		30,000,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club-	22-Nov-19					
78 19GSK00048	Supply & Installation of Midas Civil Bridge Package & MidasGen Structural Package for use of Planning & Design Division (PDD), 4th Quarter	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19			CANCELLED									SR2019-05- 002074 pde	9,459,000.00		9,459,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19					
79 19GSK00049	Supply & Installation of 3D Laser Scanner Software for use of Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19			CANCELLED									SR2019-05- 002074 pde	7,000,000.00		7,000,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19					
80 19GSK00050	Supply and Delivery of Concrete Scanner for use of Planning & Design Division, 3rd Quarter of 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19			CANCELLED									SR2019-05- 002074 pde	3,000,000.00		3,000,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification				
81 19GSK00051 - LOT 1	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19	CANCELLED													SR2019-05-002074 pde	4,635,328.39		4,635,328.39			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19							
82 19GSK00051 - LOT 2	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19	CANCELLED													SR2019-05-002074 pde	671,010.80		671,010.80			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19							
83 19GSK00051 - LOT 3	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	27-Nov-19	29-Nov-19	06-Dec-19	CANCELLED													SR2019-05-002074 pde	1,552,356.23		1,552,356.23			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19							
84 19GSK00051 - LOT 4	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	29-Nov-19	06-Dec-19	CANCELLED													SR2019-05-002074 pde	2,073,822.65		2,073,822.65			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19							
85 19GSK00001	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	08-Feb-19	15-Feb-19	22-Feb-19	CANCELLED													SR2018-02-005680 PDE	10,260,000.00		10,260,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	3-Feb-19							
86 19GSK00005	SUPPLY & DELIVERY OF GNSS HANDHELD DEVICE FOR USE IN THE SURVEYING WORKS AND MAPPING DATA GATHERING OF PLANNING AND DESIGN DIVISION; 2ND QUARTER OF 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	N/A	16-May-19	23-May-19		04-Jun-19	Failure, No bids received.													SR2018-02-005680 PDE	1,662,500.00		1,662,500.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		18-May-19			
87 19GSK00019-Re-ITB	4x4 Pick-up Rental (for 15 days) for the continuing conduct of Parcellary and Verification Surveys for CY 2019 and previous year's project, and for the advanced conduct of Detailed Engineering Survey for FY 2020 Projects, 3rd Quarter.	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	N/A	23-Aug-19	30-Aug-19	CANCELLED													SR2019-02-002074 pde	1,170,000.00		1,170,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-							
88 19GSK00030	Supply and delivery of Office supplies for use in the Planning and Design Division for 4th quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19	Failure, No bids received.													SR2019-05-002074 pde	2,162,758.00		2,162,758.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		17-Nov-19			
89 19GSK00034	Supply of Diesel Fuel EURO 4 compliant and Gasoline Fuel for the use of various equipment of DPWH-X (4th Quarter of 2019 Allocation)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19	Failure, No bids received.													SR2019-07-006252/ SR2019-07-006253	2,684,000.00		2,684,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		17-Nov-19			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	
90 19GSK00041 - LOT 1	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field Inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19			Failure, No bids received.				SR2019-05-002074 pde	2,557,500.00		2,557,500.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		17-Nov-19				
91 19GSK00041 - LOT 2	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field Inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19			Failure, No bids received.				SR2019-05-002074 pde	330,000.00		330,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		17-Nov-19				
92 19GSK00031 - LOT 1	Supply and Installation of Office Furnitures & Fixtures for use in the Planning and Design Division for 4th quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19			Failure, No bids received.				SR2019-06-004094 & SR2019-07-006209 eao	1,904,724.92		1,904,724.92			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		1-Dec-19				
93 19GSK00031 - LOT 2	Supply and Installation of Office Furnitures & Fixtures for use in the Planning and Design Division for 4th quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	07-Nov-19	29-Nov-19	06-Dec-19		18-Dec-19			Failure, No bids received.				SR2019-06-004094 & SR2019-07-006209 eao	772,813.00		772,813.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19		1-Dec-19				
94 19GSK00040	Purchase and Delivery of Heavy Equipment for use in the maintenance, improvement and rehabilitation of roads and bridges, as quick response equipment and transportation to calamities and other emergencies of DPWH Regional Office X and District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	29-Nov-19	06-Dec-19					CANCELLED				FY 2019 EAO	78,969,421.60		78,969,421.60			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19						
95 19GSK00047	Purchase and Delivery of Bus and Mini Bus for use in the maintenance, improvement and rehabilitation of roads and bridges, as quick response equipment and transportation to calamities and other emergencies of DPWH Regional Office X and District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-Nov-20	29-Nov-20	06-Dec-20					CANCELLED				FY 2019 EAO	13,020,000.00		13,020,000.00	2,778,510.90		2,778,510.90	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-20						
96 18GSK00029	Purchase and Delivery of 15 units Service Vehicle for use in the Pre-detailed Engineering activities and supervision of infrastructure projects of DPWH Regional Office X	EMD	No	PUBLIC BIDDING	29-Nov-19	28-Nov-19	08-Dec-19					CANCELLED				EAO 2018	22,500,000.00		22,500,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	24-Nov-19						
97 18GSK00031	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	No	PUBLIC BIDDING	27-Nov-19	28-Nov-19	07-Dec-19					CANCELLED				EAO 2018	30,000,000.00		30,000,000.00	1,884,460.06		1,884,460.06	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19						
98 18GSK00032	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	No	PUBLIC BIDDING	27-Nov-19	28-Nov-19	07-Dec-19					CANCELLED				EAO 2018	32,000,000.00		32,000,000.00	2,778,530.21		2,778,530.21	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Nov-19						

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					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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
99 19GSK00036 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19			CANCELLED				SR2019-07-006858	56,000,000.00		56,000,000.00				-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19					
100 19GSK00036 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19			CANCELLED				SR2019-07-006858	30,200,000.00		30,200,000.00				-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19					
101 19GSK00036 - LOT 3	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19			CANCELLED				SR2019-07-006858	20,000,000.00		20,000,000.00				-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19					
102 19GSK00037 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Dredging Support Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19			CANCELLED				SR2019-07-006858	7,500,000.00		7,500,000.00				-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19					
103 19GSK00037 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Dredging Support Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19			CANCELLED				SR2019-07-006858	12,300,000.00		12,300,000.00				-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19					
104 19GSK00038	Supply & Installation of mobile column lift, post lift and Filtration System for use in the upgrading of Base Overhaul Shop in this Office and the Area Shops within the Region	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Nov-19	19-Nov-19	26-Nov-19		10-Dec-19	13-Dec-19	26-Dec-19			FAILED				RA 11260 various 2019 eao	22,550,000.00		22,550,000.00				-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	2-Nov-19					
105 19GSK00033 - LOT 1,2,4	Supply, Delivery and Installation of Information technology Parts and Accessories for use in the TESDA Training and Assessment Center at DPWH Regional Office X Per Memorandum of Understanding by and between the DPWH and TESDA	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	12-Nov-19	15-Nov-19	22-Nov-19		05-Dec-19					FAILED				SR2018-01-000722 Ext./ SR2018-01-000774 Ext. EAO							-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	7-Nov-19					
106 20GSK00002	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20					FAILED				SR2019-05-002074 pde							-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	26-Jan-20					
107 20GSK00005	Supply and delivery of Laptop Computer, Projector and Tripod Projection Screen for use of the Road Right of Way Section, Planning and Design Division 1st Quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-21	18-Feb-20	26-Feb-20		10-Mar-20					FAILED				SR2019-05-002074 pde							-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	8-Feb-21					

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					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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
108 20GSK00009	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	28-May-20	04-Jun-20		16-Jun-20																	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	N/A					
109 20GSK00006 - LOT 1	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 1st Quarter of 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20																	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Feb-20					
110 20GSK00011	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20	09-Jun-20	16-Jun-20		29-Jun-20																	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-May-20					
111 20GSK00012	Supply & Installation of office furnitures & fixtures for use in the Road Right of Way New Office, Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20	09-Jun-20	16-Jun-20		29-Jun-20																	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-May-20					
112 P. R. No. X7-20-01-012	Catering Services for Coordination Meeting on January 21, 2020. Planning & Design Division	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-20			12-Jan-20	19-Jan-20		19-Jan-20	20-Jan-20		21-Jan-20				GAA 2020	130,000.00		130,000.00	130,000.00		130,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
113 P. R. No. X7-20-01-008	Handheld Global Positioning GPS Device, for PDD Survey Unit.	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	20-Jan-20			23-Jan-20	30-Jan-20		30-Jan-20	10-Feb-20		10-Feb-20				GAA 2020	398,000.00		398,000.00	310,000.00		310,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
114 P. R. No. X7-20-01-017	Catering Services for Conduct of first Coordination Meeting on January 30-31, 2020.	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	20-Jan-20			23-Jan-20	23-Jan-20		23-Jan-20	23-Jan-20		29-Jan-20				GAA 2020	225,000.00		225,000.00	225,000.00		225,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
115 P. R. No. X7-20-01-026	Catering Services for Conduct of first Coordination Meeting on January 30-31, 2020.	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Jan-20			24-Jan-20	24-Jan-20		24-Jan-20	28-Jan-20		31-Jan-20				GAA 2020	57,500.00		57,500.00	157,500.00		157,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
116 P. R. No. X7-20-01-018	Laptop Computer for gathering reports and etc.. For Engr. Tutor	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	03-Feb-20			06-Feb-20	13-Feb-20		13-Feb-20	26-Feb-20		20-Feb-20				GAA 2020	127,800.00		127,800.00	108,200.00		108,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
117 P. R. No. X2-20-01-032	Monthly Preventive Maintenance for DPWH Elevator	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Feb-20			13-Feb-20	20-Feb-20		20-Feb-20	27-Feb-20		27-Feb-20			GAA 2020	51,744.00		51,744.00	47,040.00		47,040.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
118 P. R. No. X6-20-01-037	Polo T-shirts for Culminating Activity on February 14, 2020, a Seminar on Disaster Preparedness	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Feb-20			10-Feb-20	11-Feb-20		11-Feb-20	12-Feb-20		12-Feb-20			sr2019-07-005663 mooe	81,500.00		81,500.00	80,685.00		80,685.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
119 P. R. No. X7-20-01-035	Catering Services, meeting of LAPRAP on February 18-19, 2020	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Feb-20			11-Feb-20	12-Feb-20		12-Feb-20	13-Feb-20		14-Feb-20			SR2019-05-002074 pde	90,000.00		90,000.00	90,000.00		90,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
120 P. R. No. X7-20-02-045	LOT 1- Voice Recorder LOT 2- Laminator, for Environmental and Social Section	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Feb-20			20-Feb-20	27-Feb-20		27-Feb-20	13-Mar-20		11-Mar-20			sr2019-05-002074 pde	50,000.00		50,000.00	39,680.00		39,680.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
121 P. R. No. X7-20-02-049	LOT 1- Catering Services LOT 2- Jacket LOT 3- Seminar Kit, for Re-Echo Seminar on February 17-21, 2020	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Feb-20			11-Feb-20	18-Feb-20		18-Feb-20	09-Mar-20		02-Mar-20			sr2019-07-005419 pde	270,000.00		270,000.00	270,000.00		270,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
122 P. R. No. X7-20-01-041	Catering Services of VAW on February 17-19, 2020	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Feb-20			11-Feb-20	18-Feb-20		18-Feb-20	13-Feb-20		14-Feb-20			sr2019-06-004457 gad	97,200.00		97,200.00	97,200.00		97,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
123 P. R. No. X11-20-02-057	Shock absorber, ball joint and etc for Toyota Hi-Lux ABF-7090	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Feb-20			20-Feb-20	27-Feb-20		27-Feb-20	11-Mar-20		11-Mar-20			sr2019-07-005790 ext	100,792.00		100,792.00	99,800.00		99,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
124 P. R. No. X11-20-02-056	Cutting Edge, Plow Bolt and etc.. For Road Grader N1-2262	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Feb-20			20-Feb-20	27-Feb-20		27-Feb-20	18-Mar-20		17-Mar-20			sr2019-07-006252 ext	251,886.00		251,886.00	251,886.00		251,886.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
125 P. R. No. X7-20-02-083	LOT 2- hard hat, safety vest	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	19-Mar-20		17-Mar-20			GAA 2020	225,000.00		225,000.00	198,800.00		198,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
126 P. R. No. X2-20-02-051	Catering for training on PERT CPM & PDM on Feb. 17-21, 2020	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	26-Feb-20		26-Feb-20			sr2019-06- 004015 eao	112,500.00		112,500.00	112,500.00		112,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
127 P. R. No. X1-20-01-040	Wooden office table/desk etc. for ORD Office	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMEN T	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	12-Mar-20		22-Apr-20			sr2019-06- 004756 eao	382,291.98		382,291.98	362,760.00		362,760.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
128 P. R. No. X11-20-01-034	Common nails, fiber cement board & etc.. For rep. & maint. Of Bunkhouse	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	21-Feb-20			24-Feb-20	02-Mar-20		02-Mar-20	29-Apr-20		16-Mar-20			sr2019-07- 005719 eao	134,114.00		134,114.00	133,785.00		133,785.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
129 P. R. No. X8-19-09-450	Inkjet Printer for QAHD use.	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	10-Feb-20			13-Feb-20	20-Feb-20		20-Feb-20	21-Feb-20		21-Feb-20			sr2019-07- 005543 eao	180,000.00		180,000.00	150,000.00		150,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
130 P. R. No. X7-20-02-071	LOT 1- Catering (150 pax) LOT 2- Supply & delivery of Tent for RDC-Execom on Feb. 24, 2020	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	14-Feb-20			17-Feb-20	24-Feb-20		24-Feb-20	20-Feb-20		20-Feb-20			sr2019-05- 002074	116,887.50		116,887.50	116,887.50		116,887.50	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
131 P. R. No. X7-20-02-087	Catering Services for RDC- infraCom on Feb. 28, 2020.	PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	18-Feb-20			21-Feb-20	28-Feb-20		28-Feb-20	28-Feb-20		27-Feb-20			sr2019-05- 002071 pde	60,000.00		60,000.00	60,000.00		60,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
132 P. R. No. X2-20-02-076	Catering Services for RDC- infraCom on Feb. 28, 2020.	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	17-Mar-20		17-Mar-20			sr2019-06- 004015 eao	112,500.00		112,500.00	112,500.00		112,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
133 P. R. No. X2-20-02-082	LOT 1- Paint flat latex & etc.. LOT 2- Adjustable head spotlight LOT 3- Picture frames LOT 4- Spiral plant topiary for DPWH 10 Conf. Rm.	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	19-Mar-20		17-Mar-20			sr2019-06- 004015 eao	201,657.15		201,657.15	201,657.15		201,657.15	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
134 P. R. No. X6-20-02-062-	or the operation of Mitsubishi Strada KEB-828 for MD use	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	17-Mar-20		16-Mar-20			sr2019-06- 004770 eao	210,200.00		210,200.00	209,700.00		209,700.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
135 P. R. No. X6-20-01-023	Alloy rim & etc.. For TOYOTA Hilux ACB-6830																		63,500.00		63,500.00	63,000.00		63,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20	19-Mar-20		19-Mar-20	22-Apr-20		17-Apr-20		sr2019-06- 004090 eao															
136 P. R. No. X11-20-02-055	Alloy rim & etc.. For TOYOTA Hilux ACB-6831																		470,100.00		470,100.00	466,756.60		466,756.60	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	17-Mar-20		17-Mar-20		sr2019-07- 006354 eao															
137 P. R. No. X11-20-02-067	Tires Tubeless & etc. for Multi cab LMH-758																		83,550.00		83,550.00	83,300.00		83,300.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	16-Mar-20		17-Mar-20		sr2019-07- 006354 eao															
138 P. R. No. X6-20-02-068	LOT 1- Gasoline LOT 2- Tire, battery & etc. for Amoros Weighbr. Stn.																		56,731.77		56,731.77	56,731.77		56,731.77	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	19-Mar-20		17-Mar-20		sr2019-06- 003204 eao															
139 P. R. No. X6-20-02-077	LOT 1- Epson Inl all colors LOT 2- Toner for Taskalfa LOT 3- Bond paper & etc. For MD use.																		248,101.00		248,101.00	248,101.00		248,101.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	17-Mar-20		17-Mar-20		sr2019-06- 004737															
140 P. R. No. X7-20-02-086	Ink (all colors), office supp. Of PDD																		67,416.00		67,416.00	67,416.00		67,416.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Mar-20			19-Mar-20	26-Mar-20		26-Mar-20	22-Apr-20		17-Apr-20		sr2019-05- 002074 pde															
141 P. R. No. X7-20-02-122	Pick Up Rental, for Envl. Compliance Cert Field Validation																		330,000.00		330,000.00	309,000.00		309,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Mar-20			20-Mar-20	27-Mar-20		27-Mar-20	22-Apr-20		17-Apr-20		sr2019-05- 002074 pde															
142 P. R. No. X11-20-02-054	Tires Tubeless for Shadong Trailer																		540,000.00		540,000.00	540,000.00		540,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Mar-20			19-Mar-20	26-Mar-20		26-Mar-20	15-Jun-20		09-Jun-20		sr2020-02- 001096 eao															
143 P. R. No. X11-19-12-622	Gen. purpose bucket assy & etc. for repair of backhoe																		740,000.00		740,000.00	672,000.00		672,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
		EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			03-Jun-20	10-Jun-20		10-Jun-20	23-Jun-20		17-Jun-20		sr2019-06- 004168 eao															

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
144 P. R. No. X7-20-02-125	4x4 Pick-up rental for 15 days, for Monitoring& Inspection of Flood Control																		907,500.00		907,500.00	907,500.00		907,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20	10-Jun-20		05-Jun-20		sr2019-05-002074 pde																
145 P. R. No. X7-20-03-131	4x4 Pick-up rental for 15 days, for Validation & invention of FS FY2021																		742,500.00		742,500.00	742,500.00		742,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20	10-Jun-20		05-Jun-20		sr2019-05-002074 pde																
146 P. R. No. X7-20-03-130	4x4 Pick-up rental for 15 days on April-June 2020, for Validation & Invention of Prop. Prog. FY2021																		742,500.00		742,500.00	742,500.00		742,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20	11-Jun-20		05-Jun-20		sr2019-05-002074 pde																
147 P. R. No. X7-20-03-149	4x4 Pick-up rental for 15 days for tagging, hhouse estimates & etc..																		742,500.00		742,500.00	742,500.00		742,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20	11-Jun-20		05-Jun-20		sr2019-05-002074 pde																
148 P. R. No. X11-20-03-152	Jumpsuit, safety shoes for Personal Protective Equipment for TESDA Training																		148,000.00		148,000.00	138,000.00		138,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20	23-Jun-20		23-Jun-20		sr2020-02-001096 eao																
149 P. R. No. X2-20-03-136	Sportsfest uniform T-shirt & jacket, for DPWH Sportsfest 2020.																		372,000.00		372,000.00	369,520.00		369,520.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20	23-Jun-20		23-Jun-20		sr2020-02-001093 eao																
150 P. R. No. X2-20-03-133	LOT 1- Shoes LOT 2- Back pack, for Field use for inventory Survey BMS																		180,599.89		180,599.89	180,599.89		180,599.89	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-May-20			27-May-20	03-Jun-20		03-Jun-20	16-Jun-20		10-Jun-20		sr2019-07-005375 BMS																
151 P. R. No. X7-20-03-155	Burner, cauldron, pan & etc.. For Survey Section use.																		367,203.83		367,203.83	366,100.00		366,100.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20	23-Jun-20		23-Jun-20		sr2019-05-002074 PDE																
152 P. R. No. X7-20-02-119	Supply & installation & repair of parts, for Rep & maintenance of SKJ-252																		176,082.00		176,082.00	173,300.00		173,300.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
		PLANNING AND DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			03-Jun-20	10-Jun-20		10-Jun-20	23-Jun-20		17-Jun-20		sr2019-05-002074 PDE																
Total Alloted Budget of Procurement Activities																			874,707,621.91														
Total Contract Price of Procurement Activities Conducted																						354,758,213.86											
Total Savings (Total Alloted Budget - Total Contract Price)																			519,949,408.05														

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1 20GSK00001	Supply and delivery of Office supplies for use in the Planning and Design Division for 1st quarter, 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20	04-Mar-20	16-Mar-20	16-Mar-20	17-Mar-20					SR2019-05-002074 pde	2,162,758.00		2,162,758.00	1,822,598.00		1,822,598.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	26-Jan-20	8-Feb-20		29-Feb-20		
2 20GSK00003 - LOT 1	Supply and Installation of Repeater/ Sub-repeater System compatible with the existing ICOM-FR5000 repeater with propagation plan to be installed for Lanao Norte & Misamis Occidental areas to augment the existing two-way VHF radio communication system under the Incident Command System (ICS) for DPWH Region X including 12 DEO's	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20	04-Mar-20	16-Mar-20	16-Mar-20	18-May-20					SR2019-06-004087 / SR2019-06-004188 Ext.	1,100,000.00		1,100,000.00	1,080,374.50		1,080,374.50	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	26-Jan-20	8-Feb-20		29-Feb-20		
3 20GSK00003 - LOT 2	Supply and Installation of Repeater/ Sub-repeater System compatible with the existing ICOM-FR5000 repeater with propagation plan to be installed for Lanao Norte & Misamis Occidental areas to augment the existing two-way VHF radio communication system under the Incident Command System (ICS) for DPWH Region X including 12 DEO's	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20	04-Mar-20	16-Mar-20	16-Mar-20	18-May-20					SR2019-06-004087 / SR2019-06-004188 Ext.	870,000.00		870,000.00	862,535.00		862,535.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	26-Jan-20	8-Feb-20		29-Feb-20		
4 20GSK00004	Supply and delivery of Rebar Scanner (Radar Type) for use of the Project Inspection of Bridge and Other Public Works Section, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-20	18-Feb-20	26-Feb-20		10-Mar-20									SR2019-05-002074 pde	4,500,000.00		4,500,000.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	8-Feb-20	21-Feb-20				
5 20GSK00002 - Re - ITB - LOT 1	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	2,557,500.00		2,557,500.00	2,557,500.00		2,557,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	26-Jan-20	8-Mar-20		7-Jun-20		
6 20GSK00002 - Re - ITB - LOT 2	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	330,000.00		330,000.00	330,000.00		330,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	26-Jan-20	8-Mar-20		7-Jun-20		
7 20GSK00006 - LOT 2	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 1st Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	174,000.00		174,000.00	46,800.00		46,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Feb-20	8-Mar-20		7-Jun-20		
8 20GSK00006 - LOT 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 1st Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	575,750.00		575,750.00	318,450.00		318,450.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Feb-20	8-Mar-20		7-Jun-20		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
9 20GSK00006 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 1st Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	3,370,000.00		3,370,000.00	3,152,500.00		3,152,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Feb-20		8-Mar-20		7-Jun-20	
10 20GSK00006 - LOT 5	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 1st Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	360,000.00		360,000.00	77,600.00		77,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Feb-20		8-Mar-20		7-Jun-20	
11 20GSK00006 - LOT 6	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 1st Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20					SR2019-05-002074 pde	5,334,000.00		5,334,000.00	5,082,500.00		5,082,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Feb-20		8-Mar-20		7-Jun-20	
12 20GSK00005 - Re-ITB	Supply and delivery of Laptop Computer, Projector and Tripod Projection Screen for use of the Road Right of Way Section, Planning and Design Division 1st Quarter, 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-21	28-May-20	04-Jun-20		16-Jun-20									SR2019-05-002074 pde	1,397,280.00		1,397,280.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	8-Feb-21		30-May-20			
13 20GSK00007	Supply of Diesel Fuel EURO 4 compliant and Gasoline Fuel for the use of various equipment of DPWH-X (1st Quarter of 2020 Allocation)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	20-Mar-20	28-May-20	04-Jun-20		16-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20	08-Jul-20					2020 eao	2,787,000.00		2,787,000.00	2,582,500.00		2,582,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	15-Mar-20		30-May-20		19-Jun-20	
14 20GSK00008	Supply and testing of Portable Weigh-in-motion System with wireless technology for use in the conduct of traffic data collection (Axle Load Survey)	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	20-Mar-20	28-May-20	04-Jun-20		16-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20	08-Jul-20					SR2020-02-002847	3,000,000.00		3,000,000.00	2,999,777.76		2,999,777.76	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	15-Mar-20		30-May-20		19-Jun-20	
15 20GSK00010	Supply and Installation of Air Conditioning Units for use in the Planning & Design Division (RROW), 1st Quarter	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20	09-Jun-20	16-Jun-20		29-Jun-20	06-Jul-20	20-Jul-20							SR2020-03-004420 pde	1,275,000.00		1,275,000.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-May-20		11-Jun-20			
16 19GSK00052	Supply & Installation of mobile column lift, post lift and Filtration System for use in the upgrading of Base Overhaul Shop in this Office and the Area Shops within the Region	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	24-Jun-20	26-Jun-20	03-Jul-20		15-Jul-20									RA 11260 various 2019 eao	22,550,000.00		22,550,000.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	19-Jun-20		28-Jun-20			
17 20GSK00009 - Re-ITB - LOT 1	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20		15-Jul-20									2020 EAO	663,700.00		663,700.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	#VALUE!		28-Jun-20			
18 20GSK00009 - Re-ITB - LOT 2	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20		15-Jul-20									2020 EAO	316,500.00		316,500.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	#VALUE!		28-Jun-20			
19 20GSK00009 - Re-ITB - LOT 3	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20		15-Jul-20									2020 EAO	142,035.00		142,035.00	-		-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	#VALUE!		28-Jun-20			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qualification			
20	20GSK00009 - Re-ITB - LOT 4	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20		15-Jul-20								2020 EAO	202,680.00		202,680.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	#VALUE!		28-Jun-20						
21	20GSK00013	Supply & delivery of Desktop Computer & Laser Projector for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	24-Jun-20	26-Jun-20	03-Jul-20		15-Jul-20								SR2020-02-001433 eao	1,653,690.01		1,653,690.01	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	19-Jun-20		28-Jun-20						
22	19GSK00053 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20		28-Jul-20								SR2019-07-006858	56,000,000.00		56,000,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	24-Jun-20		11-Jul-20						
23	19GSK00053 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20		28-Jul-20								SR2019-07-006858	30,200,000.00		30,200,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	24-Jun-20		11-Jul-20						
24	19GSK00053 - LOT 3	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20		28-Jul-20								SR2019-07-006858	20,000,000.00		20,000,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	24-Jun-20		11-Jul-20						
25	19GSK00054 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Dredging Support Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20		28-Jul-20								SR2019-07-006858	7,500,000.00		7,500,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	24-Jun-20		11-Jul-20						
26	19GSK00054 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Dredging Support Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20		28-Jul-20								SR2019-07-006858	12,300,000.00		12,300,000.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	24-Jun-20		11-Jul-20						
27	20GSK00011 - Re-ITB	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20												SR2019-05-002074 pde	5,372,902.00		5,372,902.00	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-May-20								
28	20GSK00012 - Re-ITB - LOT 1	Supply & Installation of office furnitures & fixtures for use in the Road Right of Way New Office, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	June 4, 2020												SR2020-03-004420 pde	1,515,404.32		1,515,404.32	-		COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-May-20								

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					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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurement net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
29	20GSK00012 - Re-ITB - LOT 2	Supply & Installation of office furnitures & fixtures for use in the Road Right of Way New Office, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20												SR2020-03-004420 pde	389,320.60		389,320.60			-	30-May-20						
30	20GSK00014	Supply and delivery of MFC, Network Volume Color Laser Printer, A3 for use in the Construction Division					CONSTRUCTION DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020-02-001440 eao	1,115,520.00		1,115,520.00			-	10-Jul-20		
31	20GSK00015	Supply & Installation of new In-ground Piezoelectric Traffic Sensors for Automated Traffic Counter Machine for use in the Planning and Design Division in the Conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 15, 2020												SR2020-02-002847	7,041,000.00		7,041,000.00			-	10-Jul-20						
32	20GSK00016 - LOT 1	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020	84,740.00		84,740.00			-	10-Jul-20						
33	20GSK00016 - LOT 2	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020	88,950.00		88,950.00			-	10-Jul-20						
34	20GSK00016 - LOT 3	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	July 15, 2020												SR2020	63,250.00		63,250.00			-	10-Jul-20						
35	20GSK00016 - LOT 4	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020	1,000,948.60		1,000,948.60			-	10-Jul-20						
36	P. R. No. X4-20-02-058	Mechanical works, seal, nozzle holder and etc.. For Toyota UFI-668	CONSTRUCTION DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20		05-Mar-20	12-Mar-20		12-Mar-20						sr2019-06-004739eao	282,324.73		282,324.73			-							
37	P. R. No. X11-20-01-034	LOT 1- Gasket, engine oil & etc.. LOT 2- Rubber Matting & etc.. LOT 3- Leather seat cover.. For rep & maintenance B5G-491.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20		17-Jun-20	24-Jun-20		24-Jun-20						sr2019-06-004770 eao	134,114.00		134,114.00			-							

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					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/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
38	P. R. No. X2-20-02-082	LOT 1- Paint latex & etc.. LOT 2- Adjustable head indood spotlight LOT 3- Picture frames LOT 4- Spiral Plant & etc.. For use in DPWH Conf. Room	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20					sr2019-06- 004015 eao	201,657.15		201,657.15				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
39	P. R. No. X6-20-02-080	Shirtjack w/ logo outdoor jacket & etc.. For Weighbridge use.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20					sr2019-06- 003204 ext	184,585.00		184,585.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
40	P. R. No. X2-20-02-111	Catering Services of MET Training Batch I on July 1- 2, 2020.	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20	19-Mar-20		19-Mar-20					sr2019-06- 004763 eao	54,000.00		54,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
41	P. R. No. X7-20-02-105	Tire, wiper & etc.. For Repair & Maintenance of AAU-5139	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20	19-Mar-20		19-Mar-20					sr2020-02- 001093 eao	97,970.00		97,970.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
42	P. R. No. X2-20-02-109	For Comprehensive Training Sept. 1-30, 2020	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20	24-Mar-20		24-Mar-20					sr2020-02- 001093 eao	495,000.00		495,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
43	P. R. No. X2-20-01-036	Small pouches for mails & etc.. For Admin use.	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20	24-Mar-20		24-Mar-20					sr2020-02- 001081 eao	889,923.10		889,923.10				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
44	P. R. No. X7-20-02-124	LOT 1-Customized polo T- shirt LOT 2- Customized polo jacket w/ hood for ROW, PDD use	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-05- 002074 pde	88,600.00		88,600.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
45	P. R. No. X7-20-03-129	Van Rentals for 15 days for Road & Br. Validation BARRM RBIA on March 20- 28, 2020	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20					sr2019-05- 002074 pde	660,000.00		660,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
46	P. R. No. X9-20-03-171	LOT 1- Toner brother TN- 3320 LOT 2- Toner Kyocera TK-3134 for COA Auditor use.	DPWH-COA	No	SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20					sr2019-06- 004757 eao	67,375.00		67,375.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

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47	P. R. No. X3-20-02-117	Alcohol, numbering mach & etc.. For FD for 1st Quarter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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56	P. R. No. X11-20-04-193	Wiper motor, side mirror etc.. For Volvo Grader.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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65 P. R. No. X11-20-05-207	Pintle Hook Heavy Duty & etc.. For EMD Base Shop use.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
73	P. R. No. X7-20-05-201	Supply & Installation and parts replacement, for repair and maintenance of Nissan Frontier SGS-667.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20				sr2020-03-004420 pde	200,097.33		200,097.33			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV									
74	P. R. No. X7-20-05-202	Supply & Installation and parts replacement, for repair and maintenance of Nissan Frontier SGS-667.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20				sr2020-03-004420 pde	113,813.33		113,813.33			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV									
75	P. R. No. X7-20-05-206	Supply & Installation and parts replacement SKF-848, for repair and maintenance of SKF-848.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-Jun-20			25-Jun-20	02-Jul-20		02-Jul-20				sr2020-03-004420 pde	69,561.50		69,561.50			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV									
Total Alloted Budget of On-going Procurement Activities																			209,290,950.75		209,290,950.75											

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

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