

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													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
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	

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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		Post Qualification
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		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	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 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	
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 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	
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 III, 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 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	
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													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	
36 19GSK00016	Dry-Docking and Repair of DPWH Dredge King II (K3-21)	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	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		
37 19GSK00017	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2019	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	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	#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	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	1,368,500.00		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	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.	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	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	#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	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	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	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.	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	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	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-ground D47-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	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	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	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	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	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	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 net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
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 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	
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 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	
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			SR2018-01-002697, 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 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	
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	

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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		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
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- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
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						