

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	
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 Procecd/ 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	
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 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		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		28-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 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
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					FAILED				2020 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	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					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	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					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	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					FAILED				SR2020-03-004420 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	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							

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

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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	
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- 004758 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						

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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
135 P. R. No. X6-20-01-023	Alloy rim & etc. For TOYOTA Hilux ACB-6830	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	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						
136 P. R. No. X11-20-02-055	Alloy rim & etc. For TOYOTA Hilux ACB-6831	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	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						
137 P. R. No. X11-20-02-067	Tires Tubeless & etc. for Multi cab LMH-758	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	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						
138 P. R. No. X6-20-02-068	LOT 1- Gasoline LOT 2- Tire, battery & etc. for Amoros Weighbr. Stn.	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	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						
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.	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	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						
140 P. R. No. X7-20-02-086	Ink (all colors), office supp. Of PDD	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	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						
141 P. R. No. X7-20-02-122	Pick Up Rental, for Envl. Compliance Cert Field Validation	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	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						
142 P. R. No. X11-20-02-054	Tires Tubeless for Shadong Trailer	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	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						
143 P. R. No. X11-19-12-622	Gen. purpose bucket assy & etc. for repair of backhoe	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	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						

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	
144 P. R. No. X7-20-02-125	4x4 Pick-up rental for 15 days, for Monitoring& Inspection of Flood Control	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	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						
145 P. R. No. X7-20-03-131	4x4 Pick-up rental for 15 days, for Validation & invention of FS FY2021	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	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						
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	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	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						
147 P. R. No. X7-20-03-149	4x4 Pick-up rental for 15 days for tagging, hgouse estimates & etc..	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	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						
148 P. R. No. X11-20-03-152	Jumpsuit, safety shoes for Personal Protective Equipment for TESDA Training	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	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						
149 P. R. No. X2-20-03-136	Sportsfest uniform T-shirt & jacket, for DPWH Sportsfest 2020.	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	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						
150 P. R. No. X2-20-03-133	LOT 1- Shoes LOT 2- Back pack, for Field use for inventory Survey BMS	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	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						
151 P. R. No. X7-20-03-155	Burner, cauldron, pan & etc.. For Survey Section use.	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	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						
152 P. R. No. X7-20-02-119	Supply & installation & repair of parts, for Rep & maintenance of SKJ-252	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	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						
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													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	
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	