

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

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

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		
29	20GSK00012 - Re-ITB - LOT 2	Supply & Installation of office furnitures & fixtures for use in the Road Right of Way New Office, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20												SR2020-03- 00420 pde	389,320.60		389,320.60			-	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	30-May-20							
30	20GSK00014	Supply and delivery of MF C, Network Volume Color Laser Printer, A3 for use in the Construction Division	CONSTRUCTI ON DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020-02- 001440 eao	1,115,520.00		1,115,520.00			-	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	10-Jul-20							
31	20GSK00015	Supply & Installation of new In-ground Piezoelectric Traffic Sensors for Automated Traffic Counter Machine for use in the Planning and Design Division in the Conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 15, 2020												SR2020-02- 002847	7,041,000.00		7,041,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Jul-20							
32	20GSK00016 - LOT 1	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020	84,740.00		84,740.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Jul-20							
33	20GSK00016 - LOT 2	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020	88,950.00		88,950.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Jul-20							
34	20GSK00016 - LOT 3	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	July 15, 2020												SR2020	63,250.00		63,250.00			-	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	10-Jul-20							
35	20GSK00016 - LOT 4	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID 19 Prevention of DPWH X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	15-Jul-20												SR2020	1,000,948.60		1,000,948.60			-	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	10-Jul-20							
36	P. R. No. X4-20-02-058	Mechanical works, seal, nozzle holder and etc.. For Toyota UFI-668	CONSTRUCTI ON DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20		05-Mar-20	12-Mar-20		12-Mar-20						sr2019-06- 004739eao	282,324.73		282,324.73			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
37	P. R. No. X11-20-01-034	LOT 1- Gasket, engine oil & etc.. LOT 2- Rubber Matting & etc.. LOT 3- Leather seat cover.. For rep & maintenance B5G- 491.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20		17-Jun-20	24-Jun-20		24-Jun-20						sr2019-06- 004770 eao	134,114.00		134,114.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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 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	
38 P. R. No. X2-20-02-082	LOT 1- Paint latex & etc.. LOT 2- Adjustable head indood spotlight LOT 3- Picture frames LOT 4- Spiral Plant & etc.. For use in DPWH Conf. Room	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20					sr2019-06- 004015 eao	201,657.15		201,657.15				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
39 P. R. No. X6-20-02-080	Shirtjack w/ logo outdoor jacket & etc.. For Weighbridge use.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20					sr2019-06- 003204 ext	184,585.00		184,585.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
40 P. R. No. X2-20-02-111	Catering Services of MET Training Batch I on July 1- 2, 2020.	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20	19-Mar-20		19-Mar-20					sr2019-06- 004763 eao	54,000.00		54,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
41 P. R. No. X7-20-02-105	Tire, wiper & etc.. For Repair & Maintenance of AAU-5139	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20	19-Mar-20		19-Mar-20					sr2020-02- 001093 eao	97,970.00		97,970.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
42 P. R. No. X2-20-02-109	For Comprehensive Training Sept. 1-30, 2020	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20	24-Mar-20		24-Mar-20					sr2020-02- 001093 eao	495,000.00		495,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
43 P. R. No. X2-20-01-036	Small pouches for mails & etc.. For Admin use.	ADMINISTRAIV E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20	24-Mar-20		24-Mar-20					sr2020-02- 001081 eao	889,923.10		889,923.10				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
44 P. R. No. X7-20-02-124	LOT 1-Customized polo T- shirt LOT 2- Customized polo jacket w/ hood for ROW, PDD use	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-05- 002074 pde	88,600.00		88,600.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
45 P. R. No. X7-20-03-129	Van Rentals for 15 days for Road & Br. Validation BARMM RBIA on March 20- 28, 2020	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20					sr2019-05- 002074 pde	660,000.00		660,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
46 P. R. No. X9-20-03-171	LOT 1- Toner brother TN- 3320 LOT 2- Toner Kyocera TK-3134 for COA Auditor use.	DPWH-COA	No	SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20					sr2019-06- 004757 eao	67,375.00		67,375.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

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	
47 P. R. No. X3-20-02-117	Alcohol, numbering mach & etc.. For FD for 1st Quarter	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	31-May-20			03-Jun-20	10-Jun-20		10-Jun-20						sr2020-02-001210 eao	767,431.73		767,431.73				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
48 P. R. No. X2-20-03-180	Reprod. Of Employees handbook for DPWH RO incl 12 districts	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20						sr2020-02-001093 eao	194,370.00		194,370.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
49 P. R. No. X11-20-02-054	Tires tubeless for maintenance of Shandong Trailer at EMD	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Mar-20			19-Mar-20	26-Mar-20		26-Mar-20						sr2020-02-001096 eao	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							
50 P. R. No. X3-20-03-178	LOT 1- Ink for Epson LOT 2- Toner & Drumkit for Kyocera LOT 3- Toner & Drum Kit for Printer, for FD use 1st Quarter 2020.	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20						sr2020-02-001210 eao	770,061.18		770,061.18				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
51 P. R. No. X7-20-03-131	4x4 Pick-up Rental (for 15 days), for FY 2021 Proposed Prog. Of FS Activity # 8.2	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20						sr2019-05-002074 pde	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							
52 P. R. No. X7-20-03-133	Terra Trip for RBIA RoCond. Data Gathering.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	31-May-20			03-Jun-20	10-Jun-20		10-Jun-20						sr2020-03-004420 pde	900,000.00		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							
53 P. R. No. X2-20-03-181	Acrylic Signages for SPMS use.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20						sr2020-02-001093 eao	88,599.19		88,599.19				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
54 P. R. No. X11-20-04-194	Turbo timer, back up sensor & etc.. For ranger Pick-up ABB-7023.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Jun-20			19-Jun-20	26-Jun-20		26-Jun-20						sr2019-07-005800 ext	68,950.00		68,950.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
55 P. R. No. X7-20-03-184	LOT 1- Flat cord elect, ma, e plug etc.. LOT 2- Storage box, tool box & etc.. For Axle Load Survey & Traffic Count PDD.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20						sr2019-06-004308 pde	91,348.69		91,348.69				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
56	P. R. No. X11-20-04-193	Wiper motor, side mirror etc.. For Volvo Grader.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-Jun-20			25-Jun-20	02-Jul-20		02-Jul-20					sr2020-02- 001096 eao	249,700.00		249,700.00			-	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							
57	P. R. No. X1-20-04-192	65" curved smart TV, wall bracket & etc.. For ARD Conference Room.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-07- 005807 eao	106,660.27		106,660.27			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
58	P. R. No. X1-20-03-187	Airconditioning, replacement of defective units of Command Center	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-07- 006215 eao	265,272.34		265,272.34			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
59	P. R. No. X7-20-04-191	LOT 1 & LOT 2- Upholstery & leather for Mits Montero B5G-549	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-05- 002074 pde	253,100.00		253,100.00			-	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							
60	P. R. No. X4-20-03-137	Fuji Xerox Drum for Construction Divison use.	CONSTRUCTI ON DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Jun-20			19-Jun-20	26-Jun-20		26-Jun-20					sr2019-06- 0049092 eao	78,400.00		78,400.00			-	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							
61	P. R. No. X7-20-04-190	Supply & Installation for Hilux 100810	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-05- 002074 pde	103,637.60		103,637.60			-	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							
62	P. R. No. X1-20-04-197	Infrared Body Temp. for RO use, for COVID Treatment	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20					sr2020-02- 001151 eao	291,720.00		291,720.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
63	P. R. No. X1-20-03-187	Airconditioning, for ITCU Network Room use.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr2019-07- 006215 eao	265,272.34		265,272.34			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
64	P. R. No. X11-20-05-209	D-shaped table, swivel chair & etc.. For EMD Area Equipment Section.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-Jun-20			25-Jun-20	02-Jul-20		02-Jul-20					sr2020-02- 001185 eao	558,000.00		558,000.00			-	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														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		
65 P. R. No. X11-20-05-207	Pintle Hook Heavy Duty & etc.. For EMD Base Shop use.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-Jun-20			25-Jun-20	02-Jul-20		02-Jul-20						sr2020-02-001185 eao	53,550.00		53,550.00				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								
66 P. R. No. X1-20-06-236	LOT 1- Early Warning Device LOT 2- Dash Cam, for Service Vehicle of PDD.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-Jun-20			25-Jun-20	02-Jul-20		02-Jul-20						sr2020-03-004420pde	50,000.00		50,000.00				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								
67 P. R. No. X1-20-05-218	Floor Mounted Aircon Inverter & etc.. For DPWH Compound & ORD use.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20						sr2019-06-004242 eao	628,410.09		628,410.09				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
68 P. R. No. X1-20-05-215	Annual Report 2019 printing & binding for DPWH 10 CY 2019 annual report	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	06-Jul-20			09-Jul-20	16-Jul-20		16-Jul-20						sr2019-06-004242 eao	147,000.00		147,000.00				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								
69 P. R. No. X11-20-06-221	Grinding Disc, cutting disc, freon & etc.. For EMD Base Shop use.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20						sr2019-06-004242 eao	103,190.00		103,190.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
70 P. R. No. X7-20-06-229	LOT 1- Black Urethane, thinner & etc.. LOT 2- Tire, for Isuzu Dmax AAG-9562	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20						sr2020-03-004420 pde	108,251.00		108,251.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
71 P. R. No. X7-20-06-228	Suppl & Installation Parts Replacement LMT-283, for repair and maintenance of LMT-283.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20						sr2020-03-004420 pde	118,910.00		118,910.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
72 P. R. No. X7-20-06-233	Wireless & Chargeable batteries w/ charger, for various seminars & trainings PDD.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Jun-20			02-Jul-20	09-Jul-20		09-Jul-20						sr2020-03-004420 pde	213,666.65		213,666.65				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								

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

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

JOSELITO A. ROA, MSc
Chief, Quality Assurance & Hydrology Division
BAC Chairman

APPROVED:

ZENALDA T. TAN
Regional Director