

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of March 15, 2021

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				
COMPLETED PROCUREMENT ACTIVITIES																																			
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	10-Jul-20	13-Jul-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	CANCELLED					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	CANCELLED					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	17-Mar-20	14-Sep-20	14-Sep-20	16-Sep-20	05-Oct-20	12-Oct-20			SR2019-05-002074 pde	4,500,000.00		4,500,000.00	4,488,000.00		4,488,000.00	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		13-Mar-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	20-Jul-20	30-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	20-Jul-20	30-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	20-Jul-20	30-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		

415

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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 ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
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	20-Jul-20	30-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	
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	20-Jul-20	30-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	20-Jul-20	30-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	20-Jul-20	30-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	NO RESPONSIVE BIDDER								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	06-Jul-20	24-Jul-20	28-Jul-20			2020 eao	2,767,000.00		2,767,000.00	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	06-Jul-20	31-Jul-20	24-Aug-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	20-Jul-20	22-Jul-20	06-Aug-20	11-Sep-20			SR2020-03-004420 pde	1,275,000.00		1,275,000.00	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		2-Jul-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	22-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	15-Oct-20	19-Oct-20			RA 11260 various 2019 eao	22,550,000.00		22,550,000.00	22,477,000.00		22,477,000.00	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		18-Jul-20	
17 20GSK00009 - Re-ITB - LOT 1	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20		15-Jul-20	NO RESPONSIVE BIDDER								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	-		28-Jun-20			
18 20GSK00009 - Re-ITB - LOT 2	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20		15-Jul-20	NO RESPONSIVE BIDDER								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	-		28-Jun-20			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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
19 20GSK00009 - Re-ITB - LOT 3	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	N/A	12-Aug-20	19-Aug-20		02-Sep-20	09-Sep-20	21-Sep-20	21-Sep-20	05-Oct-20	21-Feb-21	22-Feb-21			2020 EAO	142,035.00		142,035.00	128,055.17		129,055.17	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		14-Aug-20		5-Sep-20	
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	12-Aug-20	19-Aug-20		02-Sep-20	09-Sep-20	21-Sep-20	21-Sep-20	05-Oct-20	21-Feb-21	22-Feb-21			2020 EAO	202,680.00		202,680.00	201,900.00		201,900.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		14-Aug-20		5-Sep-20	
21 20GSK00013	Supply & delivery of Desktop Computer & Laser Projector for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	24-Jun-20	23-Jul-20	30-Jul-20		12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	28-Sep-20	12-Oct-20			SR2020-02-001433 eao	1,653,690.01		1,653,690.01	1,117,000.00		1,117,000.00	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		25-Jul-20		15-Aug-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	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	28-Sep-20			SR2019-07-006858	56,000,000.00		56,000,000.00	54,300,000.00		54,300,000.00	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		31-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	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	21-Sep-20			SR2019-07-006858	30,200,000.00		30,200,000.00	21,636,000.00		21,636,000.00	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		31-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	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	21-Sep-20			SR2019-07-006858	20,000,000.00		20,000,000.00	17,510,000.00		17,510,000.00	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		31-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	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	21-Sep-20			SR2019-07-006858	7,500,000.00		7,500,000.00	6,700,000.00		6,700,000.00	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		31-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	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	14-Sep-20	21-Sep-20			SR2019-07-006858	12,300,000.00		12,300,000.00	11,960,000.00		11,960,000.00	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	24-Jun-20		11-Jul-20		31-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				14-Sep-20			BIDDER DISQUALIFIED						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					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
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				14-Sep-20		BIDDER DISQUALIFIED								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						
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				12-Aug-20		CANCELLED								SR2020-03-004420 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 MFC, Network Volume Color Laser Printer, A3 for use in the Construction Division	CONSTRUCTI ON DIVISION	No	PUBLIC BIDDING	15-Jul-20				12-Aug-20		CANCELLED								SR2020-02-001440 eao	1,115,520.00		1,115,520.00	730,000.00		730,000.00	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						
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						CANCELLED								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	23-Jul-20	30-Jul-20		12-Aug-20		NO BIDS RECEIVED								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	23-Jul-20	30-Jul-20		12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	25-Sep-20	28-Sep-20			SR2020-02-001081/001087	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		25-Jul-20		15-Aug-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	23-Jul-20	30-Jul-20		12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	25-Sep-20	28-Sep-20			SR2020-02-001081/001087	63,250.00		63,250.00	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		25-Jul-20		15-Aug-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	23-Jul-20	30-Jul-20		12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	25-Sep-20	28-Sep-20			SR2020-02-001081/001087	1,000,948.60		1,000,948.60	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		25-Jul-20		15-Aug-20			
36 20GSK00019	Supply and delivery of Personal Protective Equipment for use in the Quick Response Operation during Calamity and Disaster.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	None	August 26, 2020	September 2, 2020		September 14, 2020		NO RESPONSIVE BIDDER								SR2020-06-005064	1,477,350.00						COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. 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 20GSK00018	Vehicle rental for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	August 10, 2020	August 12, 2020	August 19, 2020		September 2, 2020		NO RESPONSIVE BIDDER								SR2020-03-004420 pde	2,970,000.00						COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. Galua, AGGAp- Rev.							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
38 20GSK00018 - Re-ITB	Vehicle rental for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	August 10, 2020	September 24, 2020	October 1, 2020		October 14, 2020			NO BIDS RECEIVED						SR2020-03-004420 pde	2,970,000.00						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							
39 20GSK00029	Supply and delivery of IT equipment for use in the Equipment Management Division Office, including Area Equipment Section Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020			NO RESPONSIVE BIDDER						Various EAO (FY 2020)	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							
40 20GSK00038	Supply and delivery of Office supplies and consumables for the use of Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020			NO BIDS RECEIVED						various EAO – FY 2020	2,703,252.20						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
41 20GSK00034	Supply & Installation of Road Traffic Sensors for use in Planning and Design Division in the Conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020			NO BIDS RECEIVED						Lot 1: SR2020-02-002847 Traffic Count & Lot 2: SR2020-02-002922 MOOE	9,631,439.95						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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 20GSK00037 - Lot 1,2 & 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020			NO BIDS RECEIVED						SR2020-03-004420 PDE	1,516,744.17						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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 20GSK00021	Supply and delivery of IT equipments & accessories for use in the Maintenance Division	MAINTENANCE DIVISION	No	PUBLIC BIDDING	September 2, 2020	November 11, 2020	November 18, 2020		December 2, 2020			CANCELLED						SR2020-02-001299 eao	1,701,000.00						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							
44 20GSK00017 - LOT 6	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30, 2020	August 12, 2020	August 19, 2020		September 2, 2020			NO RESPONSIVE BIDDER						SR2020-03-004420 pde	3,808,000.00						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							
45 20GSK00025	Supply and delivery of Desktop Computer and High-end Desktop Computer for use in the Planning and Design Division - Environmental Social Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	October 21, 2020	October 28, 2020	November 5, 2020		November 18, 2020			NO BIDS RECEIVED						SR2020-03-004420	2,150,000.00						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							
46 20GSK00040	Supply and delivery of Carpentry & Electrical Materials for the maintenance and repairs of DPWH X Buildings	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	None	November 19, 2020	December 2, 2020		December 14, 2020			CANCELLED						RA 11465 Reg. 2020 Current	1,243,168.21						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							

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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	Post Qualification		
47 20GSK00032	Supply and installation of Computer Aided Design and Drafting (CADD Software) and Highway design software for use of Planning & Design Division Specifically for Bridges & Other Public Works Design, Engineering Survey Investigation, and Highways Design Section for Computer Aided Drafting Designs	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	NO RESPONSIVE BIDDER							SR2020-03-004420 PDE	10,887,066.66						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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 20GSK00039	Supply and Installation of Building Design Software & Bridge Design Software for use in the Structural Analysis and Design of Buildings and Bridges, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 18, 2020	November 19, 2020	December 2, 2020		December 14, 2020	NO RESPONSIVE BIDDER							SR2020-03-004420 pde	12,339,829.22						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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 21GSK00003	Supply and delivery of Office supplies for use in the Planning and Design Division, FY 2021 2nd Quarter	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021	CANCELLED							RA11465 Ext. Reg. 2020	5,453,763.33						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									
50 20GSK00017 - LOT 1	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30, 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020		SR2020-03-004420 pde	200,000.00		200,000.00	76,000.00		76,000.00	-	14-Aug-20			5-Sep-20					
51 20GSK00017 - LOT 2	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30, 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020		SR2020-03-004420 pde	60,000.00		60,000.00	42,000.00		42,000.00	-	14-Aug-20			5-Sep-20					
52 20GSK00017 - LOT 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30, 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020		SR2020-03-004420 pde	446,500.00		446,500.00	342,200.00		342,200.00	-	14-Aug-20			5-Sep-20					
53 20GSK00017 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30, 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	16-Oct-20	01-Feb-21		SR2020-03-004420 pde	2,460,000.00		2,460,000.00	1,901,096.40		1,901,096.40	-	14-Aug-20			5-Sep-20					
54 20GSK00017 - LOT 5	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30, 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020		SR2020-03-004420 pde	118,750.00		118,750.00	60,500.00		60,500.00	-	14-Aug-20			5-Sep-20					
55 20GSK00026 - LOT 3	Supply and delivery of IT equipments & accessories for use in the Maintenance Division	MAINTENANCE DIVISION	No	PUBLIC BIDDING	September 2, 2020	November 11, 2020	November 18, 2020		December 2, 2020	09-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	08-Jan-21	15-Jan-21		SR2020-02-001299 eao	450,000.00		450,000.00	449,000.00		449,000.00	28-Aug-20	13-Nov-20			5-Dec-20					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
56 20GSK00019 - Re-ITB	Supply and delivery of Personal Protective Equipment for use in the Quick Response Operation during Calamity and Disaster.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	None	September 24, 2020	October 1, 2020		October 14, 2020	21-Oct-20	03-Nov-20	03-Nov-20	04-Nov-20	24-Nov-20	25-Jan-21		SR2020-06- 005064	1,477,350.00		1,477,350.00	1,466,850.00		1,466,850.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Sep-20		17-Oct-20		
57 20GSK00017 - LOT 6 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 30,2020	November 11, 2020	November 18, 2020		December 2, 2020	09-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Jan-21	27-Jan-21		SR2020-03- 004420 pde	3,808,000.00		3,808,000.00	3,596,000.00		3,596,000.00	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	-		13-Nov-20		5-Dec-20		
58 20GSK00037 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	22-Jan-21	27-Jan-21		SR2020-03- 004420 PDE	10,001,383.33		10,001,383.33	8,948,500.00		8,948,500.00	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	11-Nov-20		20-Nov-20		12-Dec-20		
59 20GSK00020	Supply and delivery of Global Navigation Satellite System (GNSS) Equipment for use of Surveys and Investigation Section, Planning and Design Division (PDD)	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	September 2, 2020	September 24, 2020	October 1, 2020		October 14, 2020	21-Oct-20	03-Nov-20	03-Nov-20	09-Nov-20	25-Nov-20	01-Feb-21		SR2019-07- 005097 – ext	13,596,000.00		13,596,000.00	6,288,000.00		6,288,000.00	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	28-Aug-20		26-Sep-20		17-Oct-20		
60 20GSK00024	Supply of Diesel Fuel EURO 4 compliant and Gasoline Fuel for the use of various equipment of DPWH-X (4th Quarter of 2020 Allocation)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	October 21,2020	October 29, 2020	November 5, 2020		November 18, 2020	25-Nov-20	07-Dec-20	07-Dec-20	07-Dec-20	16-Dec-20	21-Dec-20		SR2020-02- 001087 eao, SR2020-02- 001433 eao, SR2020-08- 008818 eao & SR2020- 02-001440 eao	2,281,000.00		2,281,000.00	2,281,000.00		2,281,000.00	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	-		31-Oct-20		21-Nov-20		
61 20GSK00018 - Re-ITB - LOT 1	Vehicle rental for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 5, 2020	November 11, 2020	November 18, 2020		December 2, 2020	NO BIDS RECEIVED								SR2020-03- 004420 pde	990,000.00		990,000.00			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							
62 20GSK00018 - Re-ITB - LOT 2	Vehicle rental for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 5, 2020	November 11, 2020	November 18, 2020		December 2, 2020	09-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	26-Jan-21	27-Jan-21		SR2020-03- 004420 pde	1,980,000.00		1,980,000.00	1,980,000.00		1,980,000.00	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	31-Oct-20		13-Nov-20		5-Dec-20		
63 20GSK00023	Supply and delivery of Desktop Computer for use in Command Center, replacement of old and obsolete units, end of support OS - Windows 7 and CCTV Management for Command Center	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	None	October 8, 2020	October 15, 2020		October 28, 2020	04-Nov-20	16-Nov-20	16-Nov-20	04-Dec-20	15-Dec-20	21-Dec-20		SR2020-08- 008620 eao	1,308,546.25		1,308,546.25	1,118,480.00		1,118,480.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Oct-20		31-Oct-20		
64 20GSK00030 - LOT 1	Supply and delivery of Batteries, spare parts and lubricants for the maintenance of various Japan and China equipment assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21		SR2020-09- 009179 MOOE	2,302,860.00		2,302,860.00	1,474,674.36		1,474,674.36	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-		20-Nov-20		12-Dec-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- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
65 20GSK00030 - LOT 2	Supply and delivery of Batteries, spare parts and lubricants for the maintenance of various Japan and China equipment assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	26-Jan-21	27-Jan-21		SR2020-09- 009179 MOOE	841,200.00		841,200.00	732,000.00		732,000.00	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-Nov-20		20-Nov-20		12-Dec-20			
66 20GSK00030 - LOT 3	Supply and delivery of Batteries, spare parts and lubricants for the maintenance of various Japan and China equipment assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21		SR2020-09- 009179 MOOE	8,747,500.00		8,747,500.00	3,820,682.00		3,820,682.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Nov-20		20-Nov-20		12-Dec-20			
67 20GSK00035	Supply and delivery of Office supplies for use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21		SR2020-03- 004420 PDE	5,101,684.13		5,101,684.13	5,031,561.00		5,031,561.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Nov-20		20-Nov-20		12-Dec-20			
68 20GSK00028	Supply of Diesel Fuel EURO 4 compliant for the use of China and Japan donated equipment assigned to DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21		SR2020-09- 009179 MOOE	6,300,000.00		6,300,000.00	6,300,000.00		6,300,000.00	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-Nov-20		20-Nov-20		12-Dec-20			
69 20GSK00033 - LOT 1	Supply and delivery of IT equipment for use of Engineering Surveys & Investigation Section in the preparation of parcellary plans during the conduct of parcellary surveys of Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	NO RESPONSIVE BIDDER								SR2020-03- 004420 PDE	4,680,500.00													
70 20GSK00033 - LOT 2	Supply and delivery of IT equipment for use of Engineering Surveys & Investigation Section in the preparation of parcellary plans during the conduct of parcellary surveys of Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	NO RESPONSIVE BIDDER								SR2020-03- 004420 PDE	99,000.00													
71 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	Failed. No bids received								sr2019-06- 004739eao	282,324.73		282,324.73	-										
72 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	25-Jun-20	25-Jun-20	25-Jun-20		sr2019-06- 004770 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								
73 P. R. No. X2-20-02-082	LOT 1- Paint latex & etc.. LOT 2- Adjustable head indoor spotlight LOT 3- Picture frames LOT 4- Spiral Plant & etc.. For use in DPWH Conf. Room	ADMINISTRAT IVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20		sr2019-06- 004015 eao	201,657.15		201,657.15	180,136.00		180,136.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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 ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
74	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		Failed. No bids received							sr/2019-06- 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							
75	P. R. No. X2-20-02-111	Catering Services of MET Training Batch I on July 1- 2, 2020.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20		Failed. No bids received							sr/2019-06- 004763 eao	54,000.00		54,000.00	FAILURE		FAILURE	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
76	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	20-Mar-20	20-Mar-20	20-Mar-20			sr/2020-02- 001093 eao	97,970.00		97,970.00	68,900.00		68,900.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
77	P. R. No. X2-20-02-109	For Comprehensive Training Sept. 1-30, 2020	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20		Failed. No bids received							sr/2020-02- 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							
78	P. R. No. X2-20-01-036	Small pouches for mails & etc... For Admin use.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20		Failed. No bids received							sr/2020-02- 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							
79	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	25-Jun-21	25-Jun-21	25-Jun-21			sr/2019-05- 002074 pde	88,600.00		88,600.00	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						
80	P. R. No. X7-20-03-129	Van Rentals for 15 days for Road & Br. Validation BARM 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	09-Jun-20	09-Jun-20	09-Jun-20			sr/2019-05- 002074 pde	660,000.00		660,000.00	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						
81	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	18-Jun-20	18-Jun-20	18-Jun-20			sr/2019-06- 004757 eao	67,375.00		67,375.00	65,000.00		65,000.00	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						
82	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		Failed. No bids received							sr/2020-02- 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							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
83 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	18-Jun-20	18-Jun-20		sr/2020-02-001093 eao	194,370.00		194,370.00	105,000.00		105,000.00	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								
84 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	27-Mar-20	27-Mar-20		sr/2020-02-001096 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								
85 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	09-Jun-20	09-Jun-20		sr/2020-02-001210 eao	770,061.18		770,061.18	585,500.00		585,500.00	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								
86 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	09-Jun-20	09-Jun-20		sr/2019-05-002074 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								
87 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	Failed. No bids received							sr/2020-03-004420 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								
88 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	25-Jun-20	25-Jun-20		sr/2020-02-001093 eao	88,599.19		88,599.19	79,644.00		79,644.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
89 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	27-Jun-20	27-Jun-20		sr/2019-07-005800 ext	68,950.00		68,950.00	68,800.00		68,800.00	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								
90 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	25-Jun-20	25-Jun-20		sr/2019-06-004308 pde	91,348.69		91,348.69	90,990.00		90,990.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
91 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	03-Jul-20	03-Jul-20		sr/2020-02-001096 eao	249,700.00		249,700.00	248,100.00		248,100.00	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								