

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
92	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 PROCUREMEN T	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20	25-Jun-20	25-Jun-20			sr/2019-07- 005807 eao	106,660.27		106,660.27	100,000.00		100,000.00	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							
93	P. R. No. X1-20-03-187	Airconditioning, replacement of defective units of Command Center	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMEN T	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20	25-Jun-20	25-Jun-20			sr/2019-07- 006215 eao	265,272.34		265,272.34	208,868.80		208,868.80	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							
94	P. R. No. X7-20-04-191	LOT 1 & LOT 2- Upholstery & leather for Mts Montero B5G-549	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/2019-05- 002074 pde	253,100.00		253,100.00	234,000.00		234,000.00	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							
95	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	27-Jun-20	27-Jun-20			sr/2019-06- 0049092 eao	78,400.00		78,400.00	65,296.00		65,296.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
96	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	25-Jun-20	25-Jun-20			sr/2019-05- 002074 pde	103,637.60		103,637.60	83,648.00		83,648.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
97	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	10-Jul-20	10-Jul-20			sr/2020-02- 001151 eao	291,720.00		291,720.00	289,320.00		289,320.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
98	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	25-Jun-20	25-Jun-20			sr/2019-07- 006215 eao	265,272.34		265,272.34	208,868.80		208,868.80	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							
99	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	03-Jul-20	03-Jul-20			sr/2020-02- 001185 eao	558,000.00		558,000.00	304,686.71		304,686.71	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
100	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	03-Jul-20	03-Jul-20			sr/2020-02- 001185 eao	53,550.00		53,550.00	53,400.00		53,400.00	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							

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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	
101 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	03-Jul-20	03-Jul-20	03-Jul-20			sr2020-03-004420pde	50,000.00		50,000.00	45,975.00		45,975.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
102 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2019-06-004242 eao	628,410.09		628,410.09	624,548.72		624,548.72	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
103 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	17-Jul-20	17-Jul-20	17-Jul-20			sr2019-06-004242 eao	147,000.00		147,000.00	135,000.00		135,000.00	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						
104 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2019-06-004242 eao	103,190.00		103,190.00	102,820.00		102,820.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
105 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2020-03-004420 pde	108,251.00		108,251.00	94,463.00		94,463.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV						
106 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2020-03-004420 pde	118,910.00		118,910.00	118,900.00		118,900.00	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						
107 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2020-03-004420 pde	213,666.65		213,666.65	211,250.00		211,250.00	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						
108 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2020-03-004420 pde	200,097.33		200,097.33	199,300.00		199,300.00	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						
109 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	10-Jul-20	10-Jul-20	10-Jul-20			sr2020-03-004420 pde	113,813.33		113,813.33	113,500.00		113,500.00	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						

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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
110 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			Failed. No bids received						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 Procurement Activities																			338,432,838.20													
Total Contract Price of Procurement Activities Conducted																						215,438,034.82										
Total Savings (Total Alloted Budget - Total Contract Price)																			122,994,803.38													
ON-GOING PROCUREMENT ACTIVITIES																																
1 20GSK00022 - LOT 1	Supply and Installation of Office Furnitures & Fixtures for use in the Road Right of Way New Office and Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	September 24, 2020	October 8, 2020	October 15, 2020		October 28, 2020	04-Nov-20	16-Nov-20	16-Nov-20	22-Dec-20					SR2020-08-008818 eao	3,213,421.94			2,058,259.50			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	19-Sep-20		10-Oct-20		28-Oct-20		
2 20GSK00022 - LOT 2	Supply and Installation of Office Furnitures & Fixtures for use in the Road Right of Way New Office and Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	September 24, 2020	October 8, 2020	October 15, 2020		October 28, 2020	04-Nov-20	16-Nov-20	16-Nov-20	22-Dec-20					SR2020-08-008818 eao	653,813.08			391,720.00			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	19-Sep-20		10-Oct-20		28-Oct-20		
3 20GSK00031	Supply and delivery of Drone Camera and Accessories for use during field validation, inspection and monitoring of projects, particularly the fifty-six (56) Multi-Year Projects of this office, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	02-Feb-21	02-Feb-21	04-Feb-21					SR2020-03-004420 PDE	2,456,296.30			2,448,280.00			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	11-Nov-20		20-Nov-20		9-Dec-20		
4 20GSK00033 - LOT 3	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	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20					SR2020-03-004420 PDE	383,166.67			379,500.00			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		9-Dec-20		
5 20GSK00036	Supply and delivery of Robotic Total Station for use in the conduct of topographic surveys of various projects for FY 2021 and onwards of the Regional and District Offices, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020			December 9, 2020	16-Dec-20	02-Feb-21	02-Feb-21	04-Feb-21					SR2020-03-004420 PDE and SR2019-07-005097 ext	29,295,200.00			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	11-Nov-20		#VALUE!		9-Dec-20		
6 20GSK00041	Procurement of Janitorial services for DPWH Regional Office X for one (1) year CY 2021-2022	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	November 25, 2020	November 26, 2020	December 3, 2020		December 16, 2020	23-Dec-20	28-Dec-20	28-Dec-20	11-Jan-21					Various EAO FY2021	6,530,932.80			6,523,207.56			COA- Mr, Bernard Von M. Tomampo; PICE- Engr. Jade G. 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		28-Nov-20		16-Dec-20		
7 20GSK00042	Procurement of security services for Department of Public Works and Highways (DPWH) Regional office X Compound for one (1) year CY 2021-2022	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	November 25, 2020	November 26, 2020	December 3, 2020		December 16, 2020	23-Dec-20	28-Dec-20	28-Dec-20	11-Jan-21					Various EAO FY2021	8,749,572.96			6,720,803.16			COA- Mr, Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-Nov-20		28-Nov-20		16-Dec-20		
8 20GSK00043	Procurement of Security services for the Area Equipment Section Compound Regionwide, Weighbridge and Dredge Area for one (1) year CY 2021-2022	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	November 25, 2020	November 26, 2020	December 3, 2020		December 16, 2020	23-Dec-20	28-Dec-20	28-Dec-20	11-Jan-21					Various EAO FY2021	8,601,959.64			7,280,059.44			COA- Mr, Bernard Von M. Tomampo; PICE- Engr. Jade G. 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		28-Nov-20		16-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- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
9	20GSK00026 - LOT 1 - Re-ITB	Supply and delivery of IT equipments & accessories for use in the Maintenance Division	MAINTENANCE DIVISION	No	PUBLIC BIDDING	September 2, 2020	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-02-001299 eao	285,000.00				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		30-Jan-21		17-Feb-21			
10	20GSK00026 - LOT 4 - Re-ITB	Supply and delivery of IT equipments & accessories for use in the Maintenance Division	MAINTENANCE DIVISION	No	PUBLIC BIDDING	September 2, 2020	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-02-001299 eao	40,000.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	28-Aug-20		30-Jan-21		17-Feb-21			
11	20GSK00034 - Re-ITB - LOT 1	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	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-02-002847 Traffic Count	7,040,999.95				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	11-Nov-20		30-Jan-21		17-Feb-21			
12	20GSK00034 - Re-ITB - LOT 2	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	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-02-002922 MOOE	2,500,440.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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		30-Jan-21		17-Feb-21			
13	20GSK00037 - Lot 1 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-03-004420 PDE	544,995.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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		30-Jan-21		17-Feb-21			
14	20GSK00037 - Lot 2 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-03-004420 PDE	82,069.17				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	11-Nov-20		30-Jan-21		17-Feb-21			
15	20GSK00037 - Lot 3 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	January 28, 2021	February 4, 2021		February 17, 2021	24-Feb-21	08-Mar-21	08-Mar-21					SR2020-03-004420 PDE	889,680.00				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	11-Nov-20		30-Jan-21		17-Feb-21			
16	20GSK00029 - Re-ITB	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	February 24, 2021	March 3, 2021		March 16, 2021								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	11-Nov-20		26-Feb-21					
17	20GSK00033 - LOT 1 - Re-ITB	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	February 24, 2021	March 3, 2021		March 16, 2021								SR2020-03-004420 PDE	4,680,500.00				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		26-Feb-21					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18	20GSK00033 - LOT 2 - Re-ITB	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	February 24, 2021	March 3, 2021		March 16, 2021								SR2020-03-004420 PDE	99,000.00						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		26-Feb-21				
19	21GSK00001 - LOT 1	Supply & delivery of IT equipments & Design Softwares for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021								SR2020-03-004420-EXT	2,190,000.00						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-Feb-21		26-Feb-21				
20	21GSK00001 - LOT 2	Supply & delivery of IT equipments & Design Softwares for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021								SR2020-03-004420-EXT	1,432,933.29						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Feb-21		26-Feb-21				
21	21GSK00001 - LOT 3	Supply & delivery of IT equipments & Design Softwares for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021								SR2020-03-004420-EXT	4,251,278.99						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Feb-21		26-Feb-21				
22	21GSK00001 - LOT 4	Supply & delivery of IT equipments & Design Softwares for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021								SR2020-03-004420-EXT	2,332,733.40						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Feb-21		26-Feb-21				
23	21GSK00002	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021								RA11465 Ext. Reg. 2020	2,550,000.00						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	13-Feb-21		26-Feb-21				
24	21GSK00004	Supply & delivery of Office consumables for use in the refilling of consumable toner for printers, Planning & Design Division, FY 2021	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021								FY 2021-EAO/RA 11518 Current	9,068,125.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. 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-Feb-21		26-Feb-21				
25	21GSK00005	Procurement of Freight Forwarder Services for the use of DPWH X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021								FY 2021-EAO	1,066,964.60						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	18-Feb-21		4-Mar-21				
26	21GSK00006 - LOT 1	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021								various eao 2020 ext.	2,363,523.90						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	18-Feb-21		4-Mar-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- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
27	21GSK00006 - LOT 2	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021								various eao 2020 ext.	562,561.00						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	18-Feb-21		4-Mar-21				
28	21GSK00006 - LOT 3	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021								various eao 2020 ext.	2,708,011.85						COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. 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-Feb-21		4-Mar-21				
29	21GSK00006 - LOT 4	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021								various eao 2020 ext.	1,437,348.11						COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. 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-Feb-21		4-Mar-21				
30	P. R. No. X4-20-02-058	Mechanical works, seal, nozzle holder and etc.. For Toyota UFI-668	CONSTRUCTION DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Mar-20			05-Mar-20	12-Mar-20		12-Mar-20	14-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							
31	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 BSG-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							
32	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	ADMINISTRATIVE 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							
33	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							
34	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	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							
35	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							

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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
36	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	24-Mar-20		24-Mar-20					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							
37	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	24-Mar-20		24-Mar-20					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							
38	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					sr/2019-05-002074 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							
39	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					sr/2019-05-002074 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							
40	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					sr/2019-06-004757 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							
41	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					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							
42	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					sr/2020-02-001093 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							
43	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					sr/2020-02-001096 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							
44	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					sr/2020-02-001210 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							

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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-Procurement net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
45	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	06-Jun-20		08-Jun-20					sr/2019-05-002074 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							
46	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					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 II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
47	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					sr/2020-02-001093 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							
48	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					sr/2019-07-005800 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							
49	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					sr/2019-06-004308 pde	91,348.69		91,348.69				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
50	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					sr/2020-02-001096 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							
51	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					sr/2019-07-005807 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							
52	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					sr/2019-07-006215 eao	265,272.34		265,272.34				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua, AGGAp- Rev. Fr. Saturnino S. Lumba II, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
53	P. R. No. X7-20-04-191	LOT 1 & LOT 2- Upholstery & leather for Mts Montero BSG-549	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20					sr/2019-05-002074 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							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
54 P. R. No. X4-20-03-137	Fuji Xerox Drum for Construction Division use.	CONSTRUCTI ON DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Jun-20			19-Jun-20	26-Jun-20		26-Jun-20						sr/2019-06- 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								
55 P. R. No. X7-20-04-190	Supply & Installation for Hilux 100B10	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20						sr/2019-05- 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								
56 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						sr/2020-02- 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								
57 P. R. No. X1-20-03-167	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						sr/2019-07- 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								
58 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						sr/2020-02- 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								
59 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						sr/2020-02- 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								
60 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						sr/2020-03- 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								
61 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						sr/2019-06- 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								
62 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						sr/2019-06- 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								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	
63	P. R. No. X11-20-06-221	Grinding Disc, cutting disc, freen & 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				sr/2019-06- 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								
64	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				sr/2020-03- 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								
65	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				sr/2020-03- 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								
66	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				sr/2020-03- 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								
67	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				sr/2020-03- 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								
68	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				sr/2020-03- 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								
69	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				sr/2020-03- 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																			920,258,030.65		283,058,746.68												

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE, AER
Chief, Construction Division
BAC Chairman

APPROVED:

ZENAIDA T. TAN
Regional Director