

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual
2020 INFRA																																
COMPLETED PROCUREMENT ACTIVITIES																																
20P00031	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities Construction of Luba -Sabnangan Flood Control Along Abra River: Sta.88+688 – Sta.89+085 (Left Bank) Sta.89+201 – Sta.89+497 (Left Bank) Along Damalin River: Sta.0+000 – Sta.0+208 (Left Bank) Sta.0+000 – Sta.0+225 (Right Bank)	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	27-May-20	16-Jun-20	16-Jun-20	23-Jun-20	06-Jul-20	07-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	24-May-21	24-May-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	96,403,049.40	n/a	96,403,049.40	96,149,163.32	n/a	96,149,163.32	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22-May-20	n/a	08-Jun-20	08-Jun-20	08-Jun-20	n/a	
20P00036	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges - Construction of Poblection Luba Bridge, Luba, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	16-Jun-20	16-Jun-20	23-Jun-20	06-Jul-20	07-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	22-Aug-21	22-Aug-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	98,497,537.23	n/a	96,497,537.23	94,286,893.72	n/a	94,286,893.72	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22-May-20	n/a	08-Jun-20	08-Jun-20	08-Jun-20	n/a	
20P00039	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Bridge across Tumbel River Connecting Luba to Manabo, Abra Luba, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	16-Jun-20	16-Jun-20	23-Jun-20	06-Jul-20	07-Jul-20	16-Oct-20	26-Oct-20	27-Oct-20	25-Apr-21	25-Apr-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	29,699,975.59	n/a	29,699,975.59	28,901,738.79	n/a	28,901,738.79	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	22-May-20	n/a	08-Jun-20	08-Jun-20	08-Jun-20	n/a	
20P00028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO235+410 – KO235+480 KO235+834 – KO235+016	RO	no	PUBLIC BIDDING	07-Feb-20	06-Mar-20	17-Mar-20	22-May-20	22-May-20	29-May-20	10-Jun-20	11-Jun-20	07-Sep-20	11-Sep-20	11-Sep-20	8-Jul-21	8-Jul-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	162,413,108.69	n/a	162,413,108.69	160,707,906.57	n/a	160,707,906.57	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	09-Mar-20	n/a	19-May-20	19-May-20	19-May-20	n/a	
20P00030	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO237+260 - KO237+381	RO	no	PUBLIC BIDDING	07-Feb-20	06-Mar-20	17-Mar-20	22-May-20	22-May-20	29-May-20	10-Jun-20	11-Jun-20	07-Sep-20	11-Sep-20	11-Sep-20	9-Apr-21	9-Apr-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	81,777,394.01	n/a	81,777,394.01	80,931,545.45	n/a	80,931,545.45	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	09-Mar-20	n/a	19-May-20	19-May-20	19-May-20	n/a	
20P00029	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO228+067 – KO228+170 KO229+090 – KO229+270 KO238+150 – KO238+225 KO238+813 – KO238+870	RO	no	PUBLIC BIDDING	07-Feb-20	26-May-20	03-Jun-20	17-Jun-20	17-Jun-20	24-Jun-20	06-Jul-20	07-Jul-20	07-Sep-20	11-Sep-20	11-Sep-20	6-Sep-21	6-Sep-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	242,511,677.48	n/a	242,511,677.48	240,084,393.10	n/a	240,084,393.10	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	01-Jun-20	n/a	01-Jun-20	01-Jun-20	01-Jun-20	n/a	
20P00003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads Banaue – Mayoyao – A. Lista – Isabela Bdry Road, KO341+(-880) – KO341+(-252), KO341+(-069) – KO348+187	RO	yes	PUBLIC BIDDING	31-Oct-19	04-Nov-19	12-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	02-Jan-20	06-Jan-20	13-Oct-20	21-Oct-20	23-Oct-20	21-Apr-21	21-Apr-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	116,496,956.33	n/a	116,496,956.33	114,177,058.89	n/a	114,177,058.89	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Nov-19	n/a	09-Nov-19	09-Nov-19	09-Nov-19	n/a	
20P00004	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads Nueva Vizcaya – Ilugo – Mt. Province Road, KO291+(-379) – KO291+258, KO291+283 – KO295+679, KO295+701 – KO297+591, KO297+723 – KO297+973	RO	yes	PUBLIC BIDDING	31-Oct-19	04-Nov-19	12-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	02-Jan-20	06-Jan-20	13-Oct-20	21-Oct-20	23-Oct-20	22-Mar-21	22-Mar-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	101,473,868.95	n/a	101,473,868.95	100,479,538.93	n/a	100,479,538.93	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Nov-19	n/a	09-Dec-19	09-Dec-19	09-Dec-19	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bid	BM Evaluation				
20P00020	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program - Construction of New Permanent Bridges Gakien Bridge along Gov. Sado Dangwa National Road	RO	yes	PUBLIC BIDDING	31-Oct-19	08-Nov-19	18-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	08-Jan-20	09-Jan-20	13-Oct-20	21-Oct-20	23-Oct-20	18-Oct-21	18-Oct-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	105,589,439.54	n/a	105,589,439.54	104,833,320.37	n/a	104,833,320.37	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	11-Nov-19	n/a	11-Nov-19	11-Nov-19	11-Nov-19	n/a		
20P00032	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO431+710 – KO431+920 Danglas, Abra	RO		PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	09-Jun-20	09-Jun-20	09-Jun-20	29-Jun-20	30-Jun-20	21-Sep-20	23-Sep-20	24-Sep-20	21-Jul-21	21-Jul-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	144,009,786.64	n/a	144,009,786.64	143,389,692.83 Partial: 21,708,640.00	n/a	143,389,692.83 Partial: 21,708,640.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	22-May-20	n/a	22-May-20	22-May-20	22-May-20	n/a		
20P00033	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO434+600 – KO434+870 Danglas, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	09-Jun-20	09-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20	21-Sep-20	23-Sep-20	24-Sep-20	21-Jun-21	21-Jun-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	112,385,421.38	n/a	112,385,421.38	111,823,458.82 Partial: 16,943,470.00	n/a	111,823,458.82 Partial: 16,943,470.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	22-May-20	n/a	22-May-20	22-May-20	22-May-20	n/a		
20P00034	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO446+030 – KO446+080, KO446+615 – KO446+840 Danglas, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	09-Jun-20	09-Jun-20	15-Jun-20	30-Jun-20	01-Jul-20	21-Sep-20	23-Sep-20	24-Sep-20	21-Jun-21	21-Jun-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	120,113,717.65	n/a	120,113,717.95	119,513,210.73 Partial: 18,104,365.00	n/a	119,513,210.73 Partial: 18,104,365.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	22-May-20	n/a	22-May-20	22-May-20	22-May-20	n/a		
20P00035	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO447+540 – KO447+700, KO448+960 – KO449+100 Danglas, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	09-Jun-20	09-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20	21-Sep-20	23-Sep-20	24-Sep-20	21-Jun-21	21-Jun-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	106,890,546.69	n/a	106,890,546.69	106,356,130.55 Partial: 16,119,360.00	n/a	106,356,130.55 Partial: 16,119,360.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	22-May-20	n/a	22-May-20	22-May-20	22-May-20	n/a		
20P00037	LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide Abra – Kalinga Road, KO474+104 – KO474+295 Licuan - Basy, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	10-Jun-20	10-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20	13-Oct-20	21-Oct-20	23-Oct-20	4-Aug-21	4-Aug-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	142,330,527.51	n/a	142,330,527.51	139,202,477.74	n/a	139,202,477.74	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	22-May-20	n/a	22-May-20	22-May-20	22-May-20	n/a		
20P00038	LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide Abra – Kalinga Road, KO453+801 – KO453+850 Licuan - Basy, Abra	RO	no	PUBLIC BIDDING	13-May-20	18-May-20	26-May-20	10-Jun-20	10-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20	13-Oct-20	21-Oct-20	23-Oct-20	4-Aug-21	4-Aug-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	142,329,277.38	n/a	142,329,277.38	139,175,606.51	n/a	139,175,606.51	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	22-May-20	n/a	22-May-20	22-May-20	22-May-20	n/a		
20P00001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Kameg Jct. – Calot – Pappa – Bagong – Balluay – Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 1, Benguet	RO	no	PUBLIC BIDDING	20-Jul-20	21-Jul-20	03-Aug-20	17-Aug-20	17-Aug-20	18-Aug-20	02-Sep-20	03-Sep-20	13-Oct-20	21-Oct-20	23-Oct-20	19-Aug-21	19-Aug-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	97,738,737.10	n/a	97,738,737.10	97,240,593.14	n/a	97,240,593.14	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	28-Jul-20	n/a	28-Jul-20	28-Jul-20	28-Jul-20	n/a		
20P00010	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 3, Benguet	RO	no	PUBLIC BIDDING	20-Jul-20	07-Sep-20	15-Sep-20	05-Oct-20	05-Oct-20	09-Oct-20	13-Oct-20	13-Oct-20	13-Oct-20	21-Oct-20	23-Oct-20	18-Sep-21	18-Sep-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	143,994,038.83	n/a	143,994,038.83	143,694,017.72	n/a	143,694,017.72	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	07-Sep-20	n/a	23-Sep-20	23-Sep-20	23-Sep-20	n/a		
20P00019	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/New Roads Baguio – La Trinidad – Itogon – Sablan – Tuba and Tublay, Kameg Jct. – Calot – Pappa – Bagong – Balluay – Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 2, Benguet	RO	no	PUBLIC BIDDING	20-Jul-20	21-Jul-20	03-Aug-20	17-Aug-20	17-Aug-20	20-Aug-20	26-Aug-20	27-Aug-20	13-Oct-20	21-Oct-20	23-Oct-20	18-Sep-21	18-Sep-22	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	131,708,998.04	n/a	131,708,998.04	130,396,032.16	n/a	130,396,032.16	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	28-Jul-20	n/a	28-Jul-20	28-Jul-20	28-Jul-20	n/a		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			Post Qual	
20P00043	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges SOOT BRIDGE (B00696LZ) along Abra – Ilocos Norte Road	RO	E	PUBLIC BIDDING	05-Oct-20	07-Oct-20	16-Oct-20	26-Oct-20	29-Oct-20	05-Nov-20	16-Nov-20	18-Nov-20	20-Nov-20	25-Nov-20	26-Nov-20	11-Nov-23	10-Nov-24	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	530,767,845.09	n/a	530,767,845.09	530,757,818.36	n/a	530,757,818.36	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	12-Oct-20	n/a	12-Oct-20	12-Oct-20	12-Oct-20	n/a		
20P00044	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Bridges MARAT BRIDGE (B00698LZ) along Jct. Tabuin – Barlig – Natonin – Parcels – Calacand Road (S005594LZ)	RO	R	PUBLIC BIDDING	05-Oct-20	07-Oct-20	16-Oct-20	29-Oct-20	29-Oct-20	05-Nov-20	16-Nov-20	18-Nov-20	20-Nov-20	25-Nov-20	26-Nov-20	20-May-22	20-May-23	CY 2020 REGULAR INFRASTRUCTURE PROGRAM	111,328,512.75	n/a	111,328,512.75	111,303,971.18	n/a	111,303,971.18	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	12-Oct-20	n/a	12-Oct-20	12-Oct-20	12-Oct-20	n/a		
TOTAL:																			2,816,461,416.58	TOTAL:			2,312,322,095.95										

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					Pre-Proc Conference	Adm Post of IB	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub Open of Bids	Bid Evaluation			
2020 OTHERS																																
20P00027	Repair/ Renovation of QAHD & COA Office Engineer's Hill, Baguio City	RO	no	PUBLIC BIDDING	n/a	16-Jan-20	n/a	28-Jan-20	28-Jan-20	04-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	24-Feb-20	26-Feb-20	27-Mar-21	Regular Agency Fund	376,253.12	n/a	376,253.12	375,914.06	n/a	375,914.06	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	n/a	21-Jan-20	21-Jan-20	21-Jan-20	n/a		
20P00040	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems – Rain Water Collectors in Public Facilities - CAR	RO	no	PUBLIC BIDDING	n/a	02-Jun-20	10-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	26-Jun-20	29-Jun-20	29-Jun-20	06-Jul-20	08-Jul-20	08-Oct-20	06-Oct-21	Regular Agency Fund	4,086,756.90	n/a	4,086,756.90	4,045,899.33	n/a	4,045,899.33	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	05-Jun-20	n/a	05-Jun-20	05-Jun-20	05-Jun-20	n/a	
20P00041	Completion to Satellite Laboratory Building - DPWH Hugao First DED Compound, Poblacion North, Legawa, Ilugao	RO	no	PUBLIC BIDDING	n/a	18-Jun-20	n/a	26-Jun-20	26-Jun-20	30-Jun-20	07-Jul-20	08-Jul-20	09-Jul-20	20-Jul-20	20-Jul-20	18-Sep-20	18-Sep-21	Regular Agency Fund	750,758.53	n/a	750,758.53	750,265.34	n/a	750,265.34	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	n/a	22-Jun-20	22-Jun-20	22-Jun-20	n/a	
20P00045	Proposed Weighbridge Roofing Structure Naguilan Road, Tuba, Benguet	RO	no	PUBLIC BIDDING	n/a	04-Nov-20	12-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	11-Dec-20	14-Dec-20	14-Mar-21	14-Mar-22	Regular Agency Fund	1,103,240.24	n/a	1,103,240.24	1,047,185.56	n/a	1,047,185.56	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	06-Nov-20	n/a	06-Nov-20	06-Nov-20	06-Nov-20	n/a	
20P00046	Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) & Elders/ Senior Citizens including Gender Responsive Facilities La Trinidad, Benguet	RO	no	PUBLIC BIDDING	05-Nov-20	06-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	11-Dec-20	14-Dec-20	12-Jul-21	12-Jul-22	Regular Agency Fund	28,519,982.50	n/a	28,519,982.50	28,319,463.41	n/a	28,319,463.41	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	09-Nov-20	n/a	09-Nov-20	09-Nov-20	09-Nov-20	n/a	
Total Allotted Budget of Procurement Activities																			2,851,298,407.87													
Total Contract Price of Procurement Activities Conducted																			2,346,880,813.65													
Total Savings (Total Allotted Budget - Total Contract Price)																			504,417,594.22													
ON-GOING PROCUREMENT ACTIVITIES																																
20P00049	Rehabilitation of Flood Control along Bued River, Kennon Road, Camp 7, Baguio City (LIONS HEAD AREA), Sta. 55+500 - Sta. 55+930 (Left Side, Along or Near the Road)	RO	no	PUBLIC BIDDING	25-Nov-21	27-Nov-20	07-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20				Regular Agency Fund	56,711,085.30	n/a	56,711,085.30	56,374,664.71	n/a	56,374,664.71	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	07-Dec-20	n/a	07-Dec-20	07-Dec-20	07-Dec-20	n/a		
20P00050	Rehabilitation /Channel Excavation along Bued River Basin with Flood Control Provisions, Kennon Road, Camp 7, Baguio City, Sta. 55+650 - Sta. 55+920 (Right Side, Opposite of Road)	RO	no	PUBLIC BIDDING	25-Nov-20	27-Nov-20	07-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20				Regular Agency Fund	90,638,996.19	n/a	90,638,996.19	90,170,638.67	n/a	90,170,638.67	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	07-Dec-20	n/a	07-Dec-20	07-Dec-20	07-Dec-20	n/a		
20P00053	Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis) along Banaue - Hungduan - Benguet Bdry Road, KO378+116 - KO378+117 (i.e.) KO378+193 - KO382+657, KO384+(-508) - KO384+(-458), KO384+(-421) - KO384+(-387), KO384+(-139) - KO384+000 Balance of Terminated Contract	RO	no	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-20				Balance of Terminated Contract	63,915,536.48	n/a	63,915,536.48	63,915,536.48	n/a	63,915,536.48									
Total Allotted Budget of On-going Procurement Activities																			211,265,817.97													

Prepared by:

CHARLES C. SORIKEN, Ph.D.
District Engineer
Head, Procurement Staff

Recommended for Approval by:

REYNALDO C. ALCONCEL
Assistant Regional Director
BAC Chairperson

APPROVED:

KHDAFFY D. YONGGOL
OIC - Regional Director

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2020

2020 CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20CSP011	Geotechnical Investigation for FY 2020 Bridge Project in Abra District Engineering Office – Construction of Poblacion Luba Bridge	RO	no	PUBLIC BIDDING	n/a	24-Feb-20	13-Mar-20	3-Mar-20	10-Jun-20	15-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jul-20	23-Jul-20	14-Sep-20	14-Sep-21	PDE	1,050,308.34	n/a	1,050,308.34	1,028,868.00	n/a	1,028,868.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	9-Mar-20	26-Feb-20	09-Mar-20	n/a	n/a	n/a	
20CSP012	Geotechnical Investigation for FY 2020 Flood Control Project in Abra District Engineering Office – Construction of Luba – Sabangan Flood Control Project	RO	no	PUBLIC BIDDING	n/a	24-Feb-20	n/a	3-Mar-20	17-May-20	18-May-20	22-May-20	25-May-20	26-May-20	16-Jul-20	23-Jul-20	09-Aug-20	09-Aug-21	PDE	220,574.76	n/a	220,574.76	215,893.03	n/a	215,893.03	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	n/a	26-Feb-20	09-Mar-20	n/a	n/a	n/a	
20CSP013	Conduct of Feasibility Studies for (1) Amganad – Cababuyan – Poblacion Hingyon – Pwong Bypass Road (Alternate Route) and (2) Tunggod – Caba – Luta – Ponghal – Suyabuyan – Ollion – Tupaya – Hapid – Sanate – Poblacion East Road	RO	no	PUBLIC BIDDING	11-Aug-20	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	03-Jul-21	03-Jul-22	PDE	19,957,601.31	n/a	19,957,601.31	19,183,246.38	n/a	19,183,246	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	4-Sep-20	13-Aug-20	04-Sep-20	n/a	n/a	n/a	
20CSP014	Conduct of Feasibility Studies for (1) Marcos Highway to Kennon Road Diversion Road; (2) Kennon Road to Military Cut-off Road and Loakan Road; (3) Major Main Road to Kennon Road Bypass Road; (4) Western Link Circumferential Road to City Limit – Sto. Tomas Road Diversion Road; and (5) Quirino Highway (Baguio – Bauang Road) to Quezon Hill Road 1, Bypass Road	RO	no	PUBLIC BIDDING	11-Aug-20	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	05-Mar-21	05-Mar-22	PDE	15,651,316.10	n/a	15,651,316.10	15,044,045.04	n/a	15,044,045.04	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	04-Sep-20	13-Aug-20	04-Sep-20	n/a	n/a	n/a	
20CSP015	Conduct of Feasibility Study for Alfonso Lista – San Manuel Diversion Road Itugao	RO	no	PUBLIC BIDDING	11-Aug-20	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	05-Mar-21	05-Mar-22	PDE	12,170,721.68	n/a	12,170,721.68	12,049,014.46	n/a	12,049,014.46	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	04-Sep-20	13-Aug-20	04-Sep-20	n/a	n/a	n/a	
20CSP016	Conduct of Feasibility Study for Chico Karayan Bridge – Lanao – Tiktik Bypass Road Mt. Province	RO	no	PUBLIC BIDDING	11-Aug-20	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	03-Feb-21	03-Feb-22	PDE	7,099,223.05	n/a	7,099,223.05	6,823,770.51	n/a	6,823,770.51	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER	04-Sep-20	13-Aug-20	04-Sep-20	n/a	n/a	n/a	
20CSP017	Geotechnical Investigation for FY 2021 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba – Tublay, Asin – Nangalisan Jct. – Bayabas – Mongio Jct. (Section 1 of BLISTT Outer Ring Circumferential Road) Package 1: (Sta. 4+335 – Sta. 5+535) Package 2: (Sta. 5+535 – Sta. 6+720)	RO	no	PUBLIC BIDDING	n/a	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	07-Dec-20	07-Dec-21	PDE	822,956.34	n/a	822,956.34	814,726.78	n/a	814,726.78	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	04-Sep-20	13-Aug-20	28-Oct-19	n/a	n/a	n/a	
20CSP018	2021 Slope Protection Projects along Baguio – La Trinidad – Itogon – Sablan – Tuba – Tublay, Labay – Lucena Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road) Package 1: (Sta. 2+880 – Sta. 3+110, Sta. 3+110 – Sta. 3+210) Package 2: (Sta. 3+210 – Sta. 3+312, Sta. 3+336 – Sta. 3+590, Sta. 3+585 – Sta. 3+900) Package 3: (Sta. 3+900 – Sta. 3+980, Sta. 4+020 – Sta. 4+260) Package 4: (Sta. 4+450 – Sta. 4+585) Package 5: (Sta. 4+585 – Sta. 5+440) Package 6: (Sta. 5+440 – Sta. 5+575, Sta. 5+750 – Sta. 5+910) Bokod, Benguet	RO	no	PUBLIC BIDDING	n/a	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	10-Jan-21	10-Jan-22	PDE	2,587,547.53	n/a	2,587,547.53	2,561,672.05	n/a	2,561,672.05	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	04-Sep-20	13-Aug-20	28-Oct-19	n/a	n/a	n/a	
20CSP019	20CSP003: Geotechnical Investigation for FY 2020 Slope Protection Project along Apayao – Ilocos Norte Road, KO719+197 – KO719+347, KO732+300 – KO732+375 Calanasesan, Apayao	RO	no	PUBLIC BIDDING	n/a	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	08-Jan-21	08-Jan-22	PDE	1,682,022.51	n/a	1,682,022.51	1,665,202.28	n/a	1,665,202.28	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	04-Sep-20	13-Aug-20	28-Oct-19	n/a	n/a	n/a	
20CSP020	20CSP004: Geotechnical Investigation for FY 2020 Flood Control Projects in Abra District Engineering Office a. Construction of Cabulan Flood Control Project, Sta. 0+000 – Sta. 1+133 b. Construction of Sta. Rosa Flood Control Project, Sta. 0+000 – Sta. 1+290 Banquet, Abra	RO	no	PUBLIC BIDDING	n/a	13-Aug-20	10-Sep-20	24-Aug-20	24-Sep-20	24-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	08-Jan-21	08-Jan-22	PDE	1,724,615.93	n/a	1,724,615.93	1,707,369.78	n/a	1,707,369.78	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	04-Sep-20	13-Aug-20	28-Oct-19	n/a	n/a	n/a	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2020

Code (UACB/SP AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
20GP00067	Procurement of Electrical Materials for use at the proposed Construction Division Extension Office at the DPWH-National Training Center, Cabinet Hill, Baguio City	CD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	29-Jun-20	29-Jun-20	6-Jul-20	6-Jul-20	14-Jul-20	N/A			CO	33,900.00	N/A	33,900.00	33,700.00	N/A	33,700.00	COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A		
20GP00065	Procurement of Electrical Materials for the tapping of emergency power to USEC Cottage, BAC/JICA and EMD/COA/Canteen Building during Power Interruption from G1-295 50 KVA Generator Set	EMD	NO	Small Value Procurement	N/A	18-Jun-20	N/A	N/A	24-Jun-20	29-Jun-20	29-Jun-20	6-Jul-20	6-Jul-20	14-Jul-20	N/A			MOOE	71,400.00	71,400.00	N/A	71,190.00	71,190.00	N/A		COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A	
20GP000374	Procurement of Hardware Materials for use of Radio Room	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20	29-Jun-20	29-Jun-20	6-Jul-20	6-Jul-20	18-Jul-20	N/A			EAO	17,280.00	N/A	17,280.00	17,110.00	N/A	17,110.00	COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A		
20GP00107	Procurement of Catering Services to be served during the Turn-over Ceremony for the Regional Director and Asst. Regional Director on July 16, 2020	RO	NO	Shopping (a) Unforeseen Contingency	N/A	N/A	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	N/A			CO	138,500.00	N/A	138,500.00	134,550.00	N/A	134,550.00	N/A	N/A	N/A	N/A	N/A	N/A			
20GP00034	Calibration of Total Station and NAMRIA Registration of GNS RTK GPS (Base and Rover) for the Maintenance of the Survey Equipment of the Planning and Design Division	P&DD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-20	30-Jun-20	10-Jul-20	N/A			PDE	85,000.00	N/A	85,000.00	85,000.00	N/A	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
20GP00081	Procurement of Safety Protective Equipment and Office Supplies for use of National Road Traffic Survey Program	P&DD	NO	Small Value Procurement	N/A	8-Jul-20	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			PDE	151,440.00	N/A	151,440.00	148,426.00	N/A	148,426.00	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A		
20GP00076	Procurement of Office Supplies for use of Planning and Design Division	P&DD	NO	Shopping (b)	N/A	8-Jul-20	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			PDE	106,400.00	N/A	106,400.00	93,500.00	N/A	93,500.00	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A		
20GP00101	Procurement of Various Office Furniture & Fixture, and other Office Equipment for use of JICA Office	JICA	NO	Small Value Procurement	N/A	8-Jul-20	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			PDE	211,329.00	N/A	211,329.00	200,180.00	N/A	200,180.00	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A		
20GP00091	Procurement of Paints for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	Small Value Procurement	N/A	8-Jul-20	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			CO	114,000.00	N/A	114,000.00	112,850.00	N/A	112,850.00	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A		
20GP00078	Procurement of Various Merchandise for use of DPWH-CAR Employees at the Medical Clinic	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			MOOE	17,725.00	17,725.00	N/A	17,693.00	17,693.00	N/A		COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A	
20GP00089	Procurement of Safety Protective Equipment/Supplies for use of Traffic Data Collection Activities	P&DD	NO	Small Value Procurement	N/A	8-Jul-20	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			PDE	106,030.00	N/A	106,030.00	104,815.00	N/A	104,815.00	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A		
20GP00087	Procurement of Alcohol and Masks for use of Survey Teams during field work and Planning and Design Division Personnel (Regional Office and National Training Center)	P&DD	NO	Small Value Procurement	N/A	8-Jul-20	N/A	N/A	14-Jul-20	16-Jul-20	16-Jul-20	22-Jul-20	23-Jul-20	3-Aug-20	N/A			PDE	55,000.00	N/A	55,000.00	54,960.00	N/A	54,960.00	COA CAREA PCCI-CAR	N/A	N/A	08-Jul-20	N/A	N/A	N/A		
20GP00063	Purchase and Installation of Brand New DPD Board and Opiguard to bring back the Elevator in operational functional status	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-20	10-Aug-20	14-Aug-20	N/A			MOOE	167,000.00	167,000.00	N/A	167,000.00	167,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
20GP00069	Clustered Purchase Request for the Procurement of Various Office Supplies and Devices (1) for use of Planning and Design Division for the 3rd Quarter; and (2) for use of Highways and Survey Sections of the Planning and Design Division at the Extension Office in the National Training Center	P&DD	NO	Competitive Bidding	N/A	3-Jul-20	10-Jul-20	N/A	22-Jul-20	23-Jul-20	27-Jul-20	28-Jul-20	30-Jul-20	10-Aug-20	17-Aug-20			PDE	1,838,260.00	N/A	1,838,260.00	1,720,888.00	N/A	1,720,888.00	COA CAREA PCCI-CAR	08-Jul-20	N/A	08-Jul-20	08-Jul-20	08-Jul-20	N/A		
20GP00111	Procurement of A2 Mylar Paper for use at the Planning and Design Division in accordance with D.O. 55, Series of 2019, to use A2 size Mylar Paper for all types of Plans	P&DD	NO	Shopping	N/A	N/A	N/A	N/A	18-Aug-20	19-Aug-20	19-Aug-20	24-Aug-20	24-Aug-20	2-Sep-20	N/A			PDE	48,500.00	N/A	48,500.00	47,700.00	N/A	47,700.00	COA CAREA PCCI-CAR	N/A	N/A	12-Aug-20	N/A	N/A	N/A		
20GP00110	Procurement Various Office Supplies for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	Shopping	N/A	12-Aug-20	N/A	N/A	18-Aug-20	19-Aug-20	19-Aug-20	24-Aug-20	24-Aug-20	2-Sep-20	N/A			EAO	134,350.00	N/A	134,350.00	130,250.00	N/A	130,250.00	COA CAREA PCCI-CAR	N/A	N/A	12-Aug-20	N/A	N/A	N/A		
20GP00117	Clustered Purchase Request for the Procurement of Project Logbooks to be used by Field Engineers in the monitoring and updating of the day-to-day activities at the Project Site	QAHD	NO	Shopping	N/A	12-Aug-20	N/A	N/A	18-Aug-20	19-Aug-20	19-Aug-20	24-Aug-20	24-Aug-20	2-Sep-20	N/A			EAO	80,250.00	N/A	80,250.00	89,325.00	N/A	89,325.00	COA CAREA PCCI-CAR	N/A	N/A	12-Aug-20	N/A	N/A	N/A		
20GP00115	Procurement of Desktop Computers for Specialized Application Software Use for use of Newly Hired Engineer II's of the Planning and Design Division and for use at the Extension Office of PDD at the National Training Center	P&DD	NO	Competitive Bidding	4-Aug-20	5-Aug-20	12-Aug-20	N/A	24-Aug-20	25-Aug-20	27-Aug-20	28-Aug-20	28-Aug-20	10-Sep-20	17-Sep-20			PDE	4,080,000.00	N/A	4,080,000.00	2,373,760.00	N/A	2,373,760.00	COA CAREA PCCI-CAR	07-Aug-20	N/A	07-Aug-20	07-Aug-20	07-Aug-20	N/A		
20GP00118	Procurement of Office Devices, Consumables and Other Various Merchandise for use of Planning and Design Division	P&DD	NO	Competitive Bidding	N/A	5-Aug-20	12-Aug-20	N/A	24-Aug-20	25-Aug-20	27-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	14-Sep-20			PDE	1,541,850.00	N/A	1,541,850.00	1,437,400.00	N/A	1,437,400.00	COA CAREA PCCI-CAR	07-Aug-20	N/A	07-Aug-20	07-Aug-20	07-Aug-20	N/A		
20GP00118	Clustered Purchase Request for: (A) Supply / Installation of New In-Ground Sensors and Automated Traffic Classifiers under the National Road Traffic Survey Program (NRTSP); and (B) Rehabilitation / Upgrading of In-Ground Sensors and Automatic Traffic Classifiers from 4-Lanes to 8-Lanes at Permanent Site (LDP) along Calanan-Ennie Road, Tabuk City, Kalinga under the NRTSP	P&DD	NO	Competitive Bidding	4-Aug-20	5-Aug-20	12-Aug-20	N/A	24-Aug-20	25-Aug-20	27-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	14-Sep-20			PDE	3,419,000.00	1,988,000.00	1,451,000.00	3,411,000.00	1,980,000.00	1,431,000.00	COA CAREA PCCI-CAR	07-Aug-20	N/A	07-Aug-20	07-Aug-20	07-Aug-20	N/A		

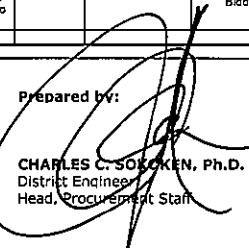
Code (UACSP/ AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
20GP00119	Procurement of IT Equipment and Devices for use of Road Slope Management (RSM), Planning and Design Division	P&DD	NO	Small Value Procurement	N/A	21-Aug-20	N/A	N/A	25-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	N/A			PDE	201,500.00	N/A	201,500.00	182,000.00	N/A	182,000.00	COA CAREA PCCI-CAR	N/A	N/A	20-Aug-20	N/A	N/A	N/A		
20GP00128	Clustered Purchase Request for the Procurement of Various Merchandise (A) For use of Road Slope Management (RSM), Planning and Design Division, and (B) For the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents and Related Surveys	P&DD	NO	Small Value Procurement	N/A	21-Aug-20	N/A	N/A	25-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	N/A			PDE	417,870.00	N/A	417,870.00	378,920.00	N/A	378,920.00	COA CAREA PCCI-CAR	N/A	N/A	20-Aug-20	N/A	N/A	N/A		
20GP00132	Procurement of Cubicles for the Repair / Improvement of the Assistant Regional Director's Office, DPWH-CAR	ARD	NO	Small Value Procurement	N/A	21-Aug-20	N/A	N/A	25-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	N/A			PDE	238,537.70	N/A	236,537.70	212,875.00	N/A	212,875.00	COA CAREA PCCI-CAR	N/A	N/A	20-Aug-20	N/A	N/A	N/A		
20GP00131	Procurement of Ultrasonic Disinfection Machine for use of DPWH-CAR Regional Office and Twelve (12) District Engineering Offices	P&DD	NO	Competitive Bidding	N/A	20-Aug-20	27-Aug-20	N/A	8-Sep-20	9-Sep-20	16-Sep-20	17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20			PDE	1,218,000.00	N/A	1,218,000.00	1,215,900.00	N/A	1,215,900.00	COA CAREA PCCI-CAR	20-Aug-20	N/A	20-Aug-20	20-Aug-20	20-Aug-20	N/A		
20GP00130	Procurement of Various Merchandise for use at the Undersecretary's Cottage	AD	NO	Small Value Procurement	N/A	7-Sep-20	N/A	N/A	14-Sep-20	15-Sep-20	15-Sep-20	16-Sep-20	16-Sep-20	25-Sep-20	N/A			EO	304,107.12	N/A	304,107.12	303,908.33	N/A	303,908.33	COA CAREA PCCI-CAR	N/A	N/A	08-Sep-20	N/A	N/A	N/A		
20GP00122	Procurement of Various Hardware Materials for use of General Services Unit in repacking Undersecretary's Cottage	AD	NO	Small Value Procurement	N/A	7-Sep-20	N/A	N/A	14-Sep-20	15-Sep-20	15-Sep-20	16-Sep-20	16-Sep-20	25-Sep-20	N/A			MOOE	80,935.00	80,935.00	N/A	79,055.00	79,055.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	08-Sep-20	N/A	N/A	N/A		
20GP00133	Procurement of Aluminum Glass Window for use of Cash Section	AD	NO	Small Value Procurement	N/A	7-Sep-20	N/A	N/A	14-Sep-20	15-Sep-20	15-Sep-20	21-Sep-20	21-Sep-20	30-Sep-20	N/A			EO	58,448.00	N/A	56,448.00	56,198.00	N/A	56,198.00	COA CAREA PCCI-CAR	N/A	N/A	08-Sep-20	N/A	N/A	N/A		
20GP00143	Procurement of Disinfecting Tablet for use in the Disinfection Machine in the DPWH-CAR Regional Office	AD	NO	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	17-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	21-Sep-20	30-Sep-20	N/A			EO	50,000.00	N/A	50,000.00	49,900.00	N/A	49,900.00	COA CAREA PCCI-CAR	N/A	N/A	14-Sep-20	N/A	N/A	N/A		
20GP00168	Procurement of Snacks to be served during the On-Boarding for new Entrants (Batches 1 and 2) on September 21 and 22, 2020	AD	NO	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	17-Sep-20	17-Sep-20	17-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	N/A			MOOE	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	14-Sep-20	N/A	N/A	N/A		
20GP00145	Procurement of office Furniture for use at the Office of the Assistant Regional Director	OARD	NO	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	17-Sep-20	17-Sep-20	17-Sep-20	21-Sep-20	21-Sep-20	25-Sep-20	N/A			EO	224,400.00	N/A	224,400.00	216,100.00	N/A	216,100.00	COA CAREA PCCI-CAR	N/A	N/A	14-Sep-20	N/A	N/A	N/A		
20GP00141	Procurement of Various Hardware Materials to be used for the Waterproofing & Re-painting of the DPWH-Records Building	P&DD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	17-Sep-20	17-Sep-20	17-Sep-20	21-Sep-20	21-Sep-20	28-Sep-20	N/A			PDE	48,995.00	N/A	48,995.00	47,740.00	N/A	47,740.00	COA CAREA PCCI-CAR	N/A	N/A	14-Sep-20	N/A	N/A	N/A		
20GP00148	Procurement of Refrigerator for use at the Office of the Assistant Regional Director	OARD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	30-Sep-20	1-Oct-20	1-Oct-20	5-Oct-20	5-Oct-20	12-Oct-20	N/A			EO	20,000.00	N/A	20,000.00	19,950.00	N/A	19,950.00	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00148	Procurement of Cleaning and Disinfecting Supplies and Materials for use of Planning and Design Division Office, Extension Office at NTC and PDD Service Vehicles	P&DD	NO	Small Value Procurement	N/A	22-Sep-20	N/A	N/A	30-Sep-20	5-Oct-20	5-Oct-20	6-Oct-20	6-Oct-20	12-Oct-20	N/A			PDE	521,800.00	N/A	521,800.00	512,520.00	N/A	512,520.00	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00151	Procurement of Various Training Materials to be used during the Comprehensive Training for DPWH Field Engineers - Batch 1 on October 5-28, 2020	CD	NO	Shopping	N/A	22-Sep-20	N/A	N/A	30-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	5-Oct-20	N/A			MOOE	75,425.00	76,425.00	N/A	75,860.00	75,860.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00163	Clustered Purchase Request for the Procurement of Various Spare Parts for (A) Corrective Maintenance of Mitsubishi Strada 2010 SLC-905 / HI-5379, and (B) Corrective Maintenance of Toyota Hilux 2011 SKD-802 / HI-5954	QAHO	NO	Small Value Procurement	N/A	22-Sep-20	N/A	N/A	30-Sep-20	5-Oct-20	5-Oct-20	6-Oct-20	12-Oct-20	20-Oct-20	N/A			EO	188,890.00	N/A	188,890.00	180,765.00	N/A	180,765.00	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00147	Procurement of Vehicle Parts for use in the Corrective Maintenance of Toyota Hilux Pickup YAA-7741; Unit Model: 2019; Engine Model: 1GD	EMD	NO	Small Value Procurement	N/A	22-Sep-20	N/A	N/A	30-Sep-20	5-Oct-20	5-Oct-20	6-Oct-20	12-Oct-20	20-Oct-20	N/A			EO	120,480.32	N/A	120,480.32	119,500.00	N/A	119,500.00	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00148	Procurement of Various Office Supplies for use of Planning and Design Division for 4th Quarter CY 2020	P&DD	NO	Shopping	N/A	22-Sep-20	N/A	N/A	30-Sep-20	5-Oct-20	5-Oct-20	6-Oct-20	6-Oct-20	13-Oct-20	N/A			PDE	497,870.00	N/A	497,870.00	495,245.00	N/A	495,245.00	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00152	Procurement of Safety Protective Equipment / Accessories for use of Pavement Management System (PMS), National Road Traffic Survey Program (NRTSP), and Road and Bridge Information Application (RBIA)	P&DD	NO	Small Value Procurement	N/A	22-Sep-20	N/A	N/A	30-Sep-20	5-Oct-20	5-Oct-20	6-Oct-20	6-Oct-20	13-Oct-20	N/A			PDE	200,000.00	N/A	200,000.00	194,340.00	N/A	194,340.00	COA CAREA PCCI-CAR	N/A	N/A	23-Sep-20	N/A	N/A	N/A		
20GP00154	Procurement of Safety/Protective Equipment/Devices for use of DPWH-CAR Regional Office Personnel	AD	NO	Shopping	N/A	1-Oct-20	N/A	N/A	7-Oct-20	8-Oct-20	8-Oct-20	12-Oct-20	13-Oct-20	20-Oct-20	N/A			EO	310,405.00	N/A	310,405.00	245,570.00	N/A	245,570.00	COA CAREA PCCI-CAR	N/A	N/A	01-Oct-20	N/A	N/A	N/A		
20GP00161	Procurement of Wearable Personal Air Purifier for use of Planning and Design Division	P&DD	NO	Small Value Procurement	N/A	1-Oct-20	N/A	N/A	7-Oct-20	8-Oct-20	8-Oct-20	12-Oct-20	13-Oct-20	20-Oct-20	N/A			PDE	450,000.00	N/A	450,000.00	449,000.00	N/A	449,000.00	COA CAREA PCCI-CAR	N/A	N/A	01-Oct-20	N/A	N/A	N/A		
20GP00171	Procurement of Construction / Hardware Materials to be used for Repair / Rehabilitation of DPWH Secretary's Cottage Guest Room	RO	NO	Small Value Procurement	N/A	1-Oct-20	N/A	N/A	7-Oct-20	8-Oct-20	8-Oct-20	12-Oct-20	13-Oct-20	20-Oct-20	N/A			PDE	339,392.80	N/A	339,392.80	331,044.74	N/A	331,044.74	COA CAREA PCCI-CAR	N/A	N/A	01-Oct-20	N/A	N/A	N/A		
20GP00158	Procurement of Furniture/Fixture, Hardware/Electrical Materials, and Various Merchandise to be used in enhancing the facilities of the DPWH-CAR Office Clinic	RO	NO	Small Value Procurement	N/A	1-Oct-20	N/A	N/A	7-Oct-20	8-Oct-20	8-Oct-20	12-Oct-20	13-Oct-20	20-Oct-20	N/A			PDE	430,150.00	N/A	430,150.00	429,550.00	N/A	429,550.00	COA CAREA PCCI-CAR	N/A	N/A	01-Oct-20	N/A	N/A	N/A		
20GP00172	Procurement of IT and Office Equipment for use of Planning and Design Division	P&DD	NO	Shopping	N/A	1-Oct-20	N/A	N/A	7-Oct-20	8-Oct-20	8-Oct-20	13-Oct-20	13-Oct-20	22-Oct-20	N/A			PDE	143,500.00	N/A	143,500.00	138,000.00	N/A	138,000.00	COA CAREA PCCI-CAR	N/A	N/A	01-Oct-20	N/A	N/A	N/A		

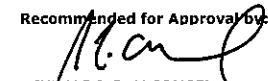
Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
20GP00160	Procurement of Various Training Supplies and Materials to be used during the One (1) day Basic Pollution Control Officer (PCO) Orientation on Environmental Regulations for Managing Heads (schedule to be announced) and Basic PCO Accreditation Training for Regional and District Engineering Offices on October 20, 2020 and October 12-16, 2020	P&DD	NO	Shopping	N/A	5-Oct-20	N/A	N/A	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	9-Oct-20	12-Oct-20	N/A			PDE	286,125.00	N/A	286,125.00	282,845.00	N/A	282,845.00	COA CAREA PCCI-CAR	N/A	N/A	05-Oct-20	N/A	N/A	N/A	
20GP00176	Procurement of Gym Equipment for use at the Physical Fitness Room for the Health and Wellness of Office Personnel	P&DD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-20	19-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	27-Oct-20	N/A			PDE	32,900.00	N/A	32,900.00	31,660.00	N/A	31,660.00	COA CAREA PCCI-CAR	N/A	N/A	13-Oct-20	N/A	N/A	N/A	
20GP00179	Procurement of Office Equipment for use of Bridge Management System (BMS)	P&DD	NO	Shopping	N/A	12-Oct-20	N/A	N/A	19-Oct-20	19-Oct-20	19-Oct-20	20-Oct-20	20-Oct-20	27-Oct-20	N/A			PDE	77,600.00	N/A	77,600.00	66,000.00	N/A	66,000.00	COA CAREA PCCI-CAR	N/A	N/A	13-Oct-20	N/A	N/A	N/A	
20GP00173	Procurement of Computer Consumables and Devices to be used by Project Engineer, Project Inspector, Project Facilitators in the monitoring and updating of the day-to-day activities at the project site	CD	NO	Shopping	N/A	12-Oct-20	N/A	N/A	19-Oct-20	19-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	29-Oct-20	N/A			EAO	77,750.00	N/A	77,750.00	76,700.00	N/A	76,700.00	COA CAREA PCCI-CAR	N/A	N/A	13-Oct-20	N/A	N/A	N/A	
20GP00190	Procurement of A2 Bond Paper for use of the Planning and Design Division in accordance with D.O. 55, Series of 2019, to use A2 Size Paper for all types of Plans (for draft plans)	P&DD	NO	Shopping	N/A	N/A	N/A	N/A	19-Oct-20	19-Oct-20	19-Oct-20	21-Oct-20	26-Oct-20	4-Nov-20	N/A			PDE	49,500.00	N/A	49,500.00	49,170.00	N/A	49,170.00	COA CAREA PCCI-CAR	N/A	N/A	13-Oct-20	N/A	N/A	N/A	
20GP00180	Procurement of Tires, Batteries, Various Spare Parts, and Shop Supplies for use in the Corrective and Preventive Maintenance of Eighty Three (83) units Service Vehicles, Four (4) units Heavy Equipment, and Thirty Four (34) units Motorcycle assigned at the Regional Office for the Fourth Quarter CY 2020	EMD	NO	Competitive Bidding	22-Sep-20	23-Sep-20	30-Sep-20	N/A	12-Oct-20	13-Oct-20	15-Oct-20	19-Oct-20	21-Oct-20	30-Oct-20	05-Nov-20			EAO & PDE	3,994,605.00	N/A	3,994,605.00	3,934,826.00	N/A	3,934,826.00	COA CAREA PCCI-CAR	23-Sep-20	N/A	23-Sep-20	23-Sep-20	23-Sep-20	N/A	
20GP00181	Procurement of Various Merchandise for use at the Office of the Assistant Regional Director and Office of the Regional Director	ORD	NO	Small Value Procurement	N/A	20-Oct-20	N/A	N/A	27-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	9-Nov-20	N/A			PDE	606,900.00	N/A	606,900.00	607,200.00	N/A	607,200.00	COA CAREA PCCI-CAR	N/A	N/A	22-Oct-20	N/A	N/A	N/A	
20GP00184	Procurement of Office Supplies and Equipment for use of the Highways and Survey Sections of the Planning and Design Division at the Extension Office in the National Training Center	P&DD	NO	Shopping	N/A	20-Oct-20	N/A	N/A	27-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	9-Nov-20	N/A			PDE	999,900.00	N/A	999,900.00	998,290.00	N/A	998,290.00	COA CAREA PCCI-CAR	N/A	N/A	22-Oct-20	N/A	N/A	N/A	
20GP00186	Procurement of IT Equipment for Sustainability Program in Road and Bridge Maintenance under the Technical Cooperation Project Echo Training and Related Activities	MD	NO	Shopping	N/A	20-Oct-20	N/A	N/A	27-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	9-Nov-20	N/A			PDE	660,000.00	N/A	660,000.00	610,000.00	N/A	610,000.00	COA CAREA PCCI-CAR	N/A	N/A	22-Oct-20	N/A	N/A	N/A	
20GP00201	Procurement of Catering Services to be served during the Special Meeting in relation to PDE Activities on October 29, 2020	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	27-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	N/A			PDE	21,500.00	N/A	21,500.00	21,500.00	N/A	21,500.00	COA CAREA PCCI-CAR	N/A	N/A	22-Oct-20	N/A	N/A	N/A	
20GP00201E	Procurement of Office Consumables to be used in the Special Meeting relative to PDE Activities	RO	NO	Shopping	N/A	N/A	N/A	N/A	27-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	N/A			PDE	21,600.00	N/A	21,600.00	21,000.00	N/A	21,000.00	COA CAREA PCCI-CAR	N/A	N/A	22-Oct-20	N/A	N/A	N/A	
20GP00205	Procurement of Catering Services to be served during the Turn-over Ceremony and Staff Conference relative to the FY 2021 DPWH Regular Infra Projects on November 3, 2020	RO	NO	Shopping (a) Unforeseen Contingency	N/A	N/A	N/A	N/A	28-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	30-Oct-20	N/A			PDE	162,000.00	N/A	162,000.00	160,260.00	N/A	160,260.00	N/A	N/A	N/A	N/A	N/A	N/A		
20GP00196	Procurement of Office Fixture for use of Quality Assurance and Hydrology Division	QAHD	NO	Small Value Procurement	N/A	30-Oct-20	N/A	N/A	5-Nov-20	6-Nov-20	8-Nov-20	9-Nov-20	9-Nov-20	19-Nov-20	N/A			EAO	563,500.00	N/A	563,500.00	562,300.00	N/A	562,300.00	COA CAREA PCCI-CAR	N/A	N/A	03-Nov-20	N/A	N/A	N/A	
20GP00206A	Procurement of Training Materials to be used during the FY 2020 Seminar-Workshop on the Harmonized Gender and Development (GAD) Guidelines and GAD Planning and Budgeting on November 9-12 and 14, 2020	RO	NO	Shopping	N/A	N/A	N/A	N/A	5-Nov-20	5-Nov-20	5-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20	N/A			PDE	49,575.00	N/A	49,575.00	49,325.00	N/A	49,325.00	COA CAREA PCCI-CAR	N/A	N/A	03-Nov-20	N/A	N/A	N/A	
20GP00142	Procurement of Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottages and DPWH Area Equipment Services for 12 Months (CY 2020 – 2021)	RO	NO	Competitive Bidding	3-Sep-20	4-Sep-20	14-Sep-20	N/A	30-Sep-20	1-Oct-20	7-Oct-20	12-Oct-20	12-Oct-20	22-Oct-20	1-Nov-20			EAO	8,262,211.00	N/A	8,262,211.00	8,276,812.44	N/A	8,276,812.44	COA CAREA PCCI-CAR	09-Sep-20	N/A	09-Sep-20	09-Sep-20	09-Sep-20	N/A	
20GP00197	Procurement of Hardware Materials to be used in the Repair/Rehabilitation of DPWH Secretary's Cottage Guest Room	RO	NO	Shopping	N/A	9-Nov-20	N/A	N/A	16-Nov-20	16-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	10-Dec-20	N/A			PDE	465,300.00	N/A	465,300.00	460,595.00	N/A	460,595.00	COA CAREA PCCI-CAR	N/A	N/A	10-Nov-20	N/A	N/A	N/A	
20GP00211	Procurement of Tires for use in the Preventive Maintenance of Toyota Fortuner NCS-7909; Unit Model: 2018; Engine Model: 2GD	EMD	NO	Small Value Procurement	N/A	9-Nov-20	N/A	N/A	16-Nov-20	24-Nov-20	24-Nov-20	8-Dec-20	8-Dec-20	17-Dec-20	N/A			MOOE	75,000.00	75,000.00	N/A	74,000.00	74,000.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	10-Nov-20	N/A	N/A	N/A	
20GP00212	Procurement of Materials for use in the Repair of Cladding and Installation of Acrylic Plastic Covid Barrier	AD	NO	Small Value Procurement	N/A	19-Nov-20	N/A	N/A	24-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	1-Dec-20	10-Dec-20	N/A			EAO	649,366.36	N/A	649,366.36	646,000.00	N/A	646,000.00	COA CAREA PCCI-CAR	N/A	N/A	24-Nov-20	N/A	N/A	N/A	
20GP00225	Procurement of Various Training Supplies and Materials to be used during the Training / Workshop Program on National Building Services and Management on December 9-11, 2020	MD	NO	Shopping	N/A	3-Dec-20	N/A	N/A	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	N/A			MOOE	96,550.00	96,550.00	N/A	92,050.00	92,050.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A	
20GP00228	Procurement of Training Supplies and Materials to be used in the 18-Day Campaign to End Violence Against Women (VAW)	P&DD	NO	Shopping	N/A	3-Dec-20	N/A	N/A	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	N/A			PDE	70,290.00	N/A	70,290.00	69,435.00	N/A	69,435.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A	
20GP00229	Procurement of T-Shirts to be used in the 18-Day Campaign to End Vaw Culminating Activity	P&DD	NO	Small Value Procurement	N/A	3-Dec-20	N/A	N/A	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	N/A			PDE	87,750.00	N/A	87,750.00	78,000.00	N/A	78,000.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A	
20GP00215	Procurement of Laptop Computer for use of the staff of the Office of the Division Chief, Planning and Design Division	P&DD	NO	Shopping	N/A	3-Dec-20	N/A	N/A	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	9-Dec-20	23-Dec-20	N/A			PDE	125,000.00	N/A	125,000.00	119,500.00	N/A	119,500.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20GP00216	Procurement of Office Equipment, Furniture/Fixture, and Other Merchandise for use at the Office of the Regional Director	ORD	NO	Small Value Procurement	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	23-Dec-20	N/A			PDE	501,700.00	N/A	501,700.00	500,350.00	N/A	500,350.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00221	Procurement of Ink Cartridges for use of the Highways and Survey Sections of the Planning and Design Division @ the Extension Office in the National Training Center	P&DD	NO	Shopping	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	23-Dec-20	N/A			PDE	957,000.00	N/A	957,000.00	954,500.00	N/A	954,500.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00223	Procurement of Office Devices and Supplies for use of the Highways and Survey Sections of the Planning and Design Division @ the Extension Office in the National Training Center	P&DD	NO	Shopping	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	23-Dec-20	N/A			PDE	981,150.00	N/A	981,150.00	977,250.00	N/A	977,250.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00227	Procurement of Various Merchandise for use of National Road Traffic Survey Program (NRTSP) and Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA, PDE	P&DD	NO	Small Value Procurement	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	23-Dec-20	N/A			PDE	971,275.00	N/A	971,275.00	967,300.00	N/A	967,300.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00214	Supply and installation of 25 KVA Distribution Transformer for use of the Regional Satellite Materials Testing Laboratory located at DPWH Ilugao First DEO, Poblacion North, Lagawe, Ilugao	QAHD	NO	Small Value Procurement	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	N/A			EAO	150,000.00	N/A	150,000.00	149,950.00	N/A	149,950.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00210	Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Pajero SLC 945 / H1-5633	QAHD	NO	Small Value Procurement	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	23-Dec-20	N/A			EAO	98,858.00	N/A	98,858.00	98,385.00	N/A	98,385.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00213	Procurement of Fuel for use in the Mobilization of DPWH Multi-Purpose Amphibious Dredge Equipment - Watermaster Classic V (K3-28) from Baseco, Manila to Apayao-Abulog River, Apayao	EMD	NO	Small Value Procurement	N/A	3-Dec-20	N/A	N/A	7-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	N/A			MOOE	263,088.00	263,088.00	N/A	248,733.00	N/A	248,733.00	COA CAREA PCCI-CAR	N/A	N/A	04-Dec-20	N/A	N/A	N/A		
20GP00223	Procurement of Various Training Supplies and Materials to be used during the Gender Sensitivity Training on December 15-18, 2020 and December 21-22, 2020	P&DD	NO	Small Value Procurement	N/A	9-Dec-20	N/A	N/A	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	N/A			PDE	80,150.00	N/A	80,150.00	53,290.00	N/A	53,290.00	COA CAREA PCCI-CAR	N/A	N/A	09-Dec-20	N/A	N/A	N/A		
20GP00232	Annual Medical Check-up of DPWH-CAR Regional Office Regular Employees for CY 2020 in relation to Administrative Overhead	RO	NO	Small Value Procurement	N/A	18-Dec-20	N/A	N/A	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	N/A			EAO	988,000.00	N/A	988,000.00	901,900.00	N/A	901,900.00	COA CAREA PCCI-CAR	N/A	N/A	17-Dec-20	N/A	N/A	N/A		
20GP00222	Procurement of Office Supplies for use of the Planning and Design Division	P&DD	NO	Shopping	N/A	18-Dec-20	N/A	N/A	21-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	N/A			PDE	868,350.00	N/A	868,350.00	864,750.00	N/A	864,750.00	COA CAREA PCCI-CAR	N/A	N/A	17-Dec-20	N/A	N/A	N/A		
20GP00224	Procurement of Various Office Equipment to be used for Electronic Filing/Storage of Documents at Finance Division and for use of Finance Division	FD	NO	Shopping	N/A	18-Dec-20	N/A	N/A	21-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	N/A			EAO	929,535.00	N/A	929,535.00	928,200.00	N/A	928,200.00	COA CAREA PCCI-CAR	N/A	N/A	17-Dec-20	N/A	N/A	N/A		
20GP00241	Procurement of Catering Services to be served during the CY 2020 Year-End Assessment on December 22, 2020	RO	NO	Small Value Procurement	N/A	18-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	N/A			EAO	100,000.00	N/A	100,000.00	98,000.00	N/A	98,000.00	COA CAREA PCCI-CAR	N/A	N/A	17-Dec-20	N/A	N/A	N/A		
20GP00240	Procurement of Various Training Materials to be used during the Re-Echo Training on DPWH-GAD Toolkit	P&DD	NO	Shopping	N/A	18-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	N/A			PDE	78,300.00	N/A	78,300.00	72,990.00	N/A	72,990.00	COA CAREA PCCI-CAR	N/A	N/A	17-Dec-20	N/A	N/A	N/A		
20GP00240	Procurement of Tokens and Picture Frames to be given to CY 2020 Loyalty Award Recipients on December 2020	AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	N/A			EAO	43,840.00	N/A	43,840.00	40,840.00	N/A	40,840.00	COA CAREA PCCI-CAR	N/A	N/A	17-Dec-20	N/A	N/A	N/A		
20GP00244	Procurement of Acrylic Partition for use of Construction Division	CD	NO	Small Value Procurement	N/A	23-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A			EAO	754,595.00	N/A	754,595.00	751,860.00	N/A	751,860.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		
20GP00235	Procurement of Camper Shell for use of Mitsubishi Strada 2010 SLC-905 / HI-5379	QAHD	NO	Small Value Procurement	N/A	23-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	N/A			EAO	120,000.00	N/A	120,000.00	119,000.00	N/A	119,000.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		
20GP00234	Procurement of Labor and Materials for the Repair / Corrective Maintenance of Toyota Hi Lux 2011 SKD-802 / HI-5954	QAHD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	N/A			EAO	21,300.00	N/A	21,300.00	21,240.00	N/A	21,240.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		
20GP00219	Procurement of Maintenance Box for use as consumables of Epson Plotter SCT 7270D copier/printer of the Planning and Design Division	PDD	NO	Shopping	N/A	N/A	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	N/A			PDE	16,000.00	N/A	16,000.00	15,800.00	N/A	15,800.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		
20GP00243	Procurement of Office Furnitures and TV to be used at the Conference Room of the Quality Assurance and Hydrology Division	QAHD	NO	Small Value Procurement	N/A	23-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A			EAO	298,000.00	N/A	298,000.00	295,000.00	N/A	295,000.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		
20GP00231	Procurement of Various Equipment, Devices, and Supplies for use of DPWH-CAR Regional Office Clinic and Personnel as Preventive Measures during the Coronavirus Pandemic	RO	NO	Small Value Procurement	N/A	23-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A			EAO	876,650.00	N/A	876,650.00	875,950.00	N/A	875,950.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
20GP00037	Procurement of Various Merchandise for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	Small Value Procurement	N/A	23-Dec-20	N/A	N/A	26-Dec-20	26-Dec-20	26-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	N/A			EAO	81,140.00	N/A	81,140.00	81,000.00	N/A	81,000.00	COA CAREA PCCI-CAR	N/A	N/A	23-Dec-20	N/A	N/A	N/A		
20GP00038	Lease of Venue with provision of meals and accommodation during the Special Meeting with Senior Undersecretary RAFAEL C. YABUT on December 18, 2020 at Clark Special Economic Zone, Angeles City, Pampanga	RO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	N/A			EAO	188,550.00	N/A	188,550.00	188,550.00	N/A	188,550.00	N/A	N/A	N/A	N/A	N/A	N/A			
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT A: Excavators	EMD	NO	Competitive Bidding	3-Jun-20	4-Jun-20	11-Jun-20	N/A	23-Jun-20	24-Jun-20	20-Aug-20	24-Aug-20	24-Aug-20	3-Sep-20	10-Sep-20			CO	85,000,000.00	N/A	85,000,000.00	78,200,000.00	N/A	78,200,000.00	COA CAREA PCCI-CAR	08-Jun-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	N/A		
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT B: Trucks	EMD	NO	Competitive Bidding	3-Jun-20	4-Jun-20	11-Jun-20	N/A	23-Jun-20	24-Jun-20	27-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	14-Sep-20			CO	49,000,000.00	N/A	49,000,000.00	46,680,000.00	N/A	46,680,000.00	COA CAREA PCCI-CAR	08-Jun-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	N/A		
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT C: Service Vehicles	EMD	NO	Competitive Bidding	3-Jun-20	4-Jun-20	11-Jun-20	N/A	23-Jun-20	24-Jun-20	10-Aug-20	24-Aug-20	24-Aug-20	27-Sep-20	14-Sep-20			CO	6,000,000.00	N/A	6,000,000.00	5,233,650.00	N/A	5,233,650.00	COA CAREA PCCI-CAR	08-Jun-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	N/A		
20GP00128	Procurement of 24-Channel Seismograph for use of Engineering Survey and Investigation Section and Bridge Design Section, Planning and Design Division	PDD	NO	Competitive Bidding	3-Sep-20	4-Sep-20	14-Sep-20	N/A	30-Sep-20	1-Oct-20	10-Nov-20	16-Nov-20	16-Nov-20	24-Nov-20	1-Dec-20			PDE	4,500,000.00	N/A	4,500,000.00	4,275,000.00	N/A	4,275,000.00	COA CAREA PCCI-CAR	04-Sep-20	N/A	04-Sep-20	04-Sep-20	04-Sep-20	N/A		
20GP00129	Procurement of Ground Penetrating Radar for use of Engineering Survey and Investigation Section and Bridge Design Section, Planning and Design Division	PDD	NO	Competitive Bidding	2-Oct-20	6-Oct-20	13-Oct-20	N/A	26-Oct-20	27-Oct-20	19-Nov-20	20-Nov-20	20-Nov-20	1-Dec-20	07-Dec-20			PDE	6,600,000.00	N/A	6,600,000.00	6,400,000.00	N/A	6,400,000.00	COA CAREA PCCI-CAR	06-Oct-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	N/A		
20GP00165	Procurement of Various Office Supplies for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, BAKNTR Unit, COA, Construction Division, Equipment Management Division, Finance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, JICA, ROWALD, Public Affairs and Information Staff for the 3rd and 4th quarter of CY 2020 in relation to pre-construction activities and construction project management, testing and quality control and in view of DPWH S.P. No. 13 of FY 2020 SAA referring to MOOE, which is an allowed charge against the authorized percentage of the project cost	RO	NO	Competitive Bidding	2-Oct-20	6-Oct-20	13-Oct-20	N/A	26-Oct-20	27-Oct-20	29-Oct-20	3-Nov-20	3-Nov-20	16-Nov-20	23-Nov-20			EAO MOOE	4,677,667.99	N/A	4,677,667.99	4,674,294.00	50,448.71	4,623,844.29	COA CAREA PCCI-CAR	06-Oct-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	N/A		
20GP00181	Procurement of Generator Set for use as Standby Power at (A) Secretary's Cottage, and (B) National Training Center (NTC)	EMD	NO	Competitive Bidding	2-Oct-20	6-Oct-20	13-Oct-20	N/A	26-Oct-20	27-Oct-20	18-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	07-Dec-20			PDE	3,696,000.00	N/A	3,696,000.00	3,598,690.00	N/A	3,598,690.00	COA CAREA PCCI-CAR	06-Oct-20	N/A	06-Oct-20	06-Oct-20	06-Oct-20	N/A		
20GP00185	Procurement of Drone Survey System for use of Planning and Design Division	PDD	NO	Competitive Bidding	20-Oct-20	21-Oct-20	26-Oct-20	N/A	9-Nov-20	10-Nov-20	7-Dec-20	9-Dec-20	10-Dec-20	17-Dec-20	23-Dec-20			PDE	4,600,000.00	N/A	4,600,000.00	4,791,000.00	N/A	4,791,000.00	COA CAREA PCCI-CAR	22-Oct-20	N/A	22-Oct-20	22-Oct-20	22-Oct-20	N/A		
20GP00203	Procurement of Robotic Total Station for use of Engineering Survey and Investigation Section and Bridge Design Section, Planning and Design Division	PDD	NO	Competitive Bidding	9-Nov-20	10-Nov-20	18-Nov-20	N/A	1-Dec-20	2-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	23-Dec-20	29-Dec-20			PDE	4,995,000.00	N/A	4,995,000.00	4,890,000.00	N/A	4,890,000.00	COA CAREA PCCI-CAR	16-Nov-20	N/A	10-Nov-20	10-Nov-20	10-Nov-20	N/A		
20GP00221/20GP00203	Procurement of 2 Sets Drone Survey System for use of Planning and Design Division	PDD	NO	Competitive Bidding	1-Dec-20	3-Dec-20	09-Dec-20	N/A	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	7-Jan-21	11-Jan-21			PDE	3,200,000.00	N/A	3,200,000.00	3,040,880.00	N/A	3,040,880.00	COA CAREA PCCI-CAR	04-Dec-20	N/A	04-Dec-20	04-Dec-20	04-Dec-20	N/A		
Total Allotted Budget of Procurement Activities																		218,053,081.31			208,685,336.51												
Total Contract Price of Procurement Activities Conducted																		218,053,081.31															
Total Savings (Total Allotted Budget - Total Contract Price)																		11,367,754.80															

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
20GP00239	Procurement of Shop Tools and Equipment for the Upgrading of the Maintenance and Repair Capability of the Five (5) Area Shops of DPWH-CAR	EMD	NO	Competitive Bidding	17-Dec-20	18-Dec-20	28-Dec-20	N/A	11-Jan-21										6,250,000.00	6,250,000.00	N/A				COA CAREA PCCI-CAR	21-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
20GP00245	Procurement of 2 units Dump Truck for use in the Hauling of Mud, Silt, Weeds, Debris & Other Spoils During Dredging Activities along Abra, Abulog and Chico River	EMD	NO	Competitive Bidding	28-Dec-20	29-Dec-20	05-Jan-21	N/A	16-Jan-21										7,850,000.00	N/A	7,850,000.00				COA CAREA PCCI-CAR	29-Dec-20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Total Allotted Budget of On-going Procurement Activities																		14,100,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Prepared by:

CHARLES C. SOLICKAN, Ph.D.
District Engineer
Head, Procurement Staff

Recommended for Approval by:

REYNALDO C. ALCONCEL
Assistant Regional Director
BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL
OIC-Regional Director