

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X

As of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Pre- Procurem ent	Pre-bid Check	Date of Receipt of Invitation Eligibility Sub/Open of Bids Evaluation	Post Qualification	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 Recommendation 9 Award	Use of PAC Resolution Recommendation 9 Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE							CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																															
1	20GS/00001				Supply and delivery of Office supplies for use in the Planning and Design Division for 1st quarter 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20	04-Mar-20	16-Mar-20	16-Mar-20	17-Mar-20	10-Jul-20	13-Jul-20	SP2019-05-002074 p05	2,162,758.00		2,162,758.00	1,822,599.00		1,822,599.00	26-Jan-20	8-Feb-20		29-Feb-20	
2	20GS/00003 - LOT 1				Supply and installation of Repeater/ Sub-repeater System compatible with the existing ICOM-FR5500 repeater with propagation plan to be installed for Landa Norte & Mearns Occidental areas to augment the existing two-way VHF radio communication system under the Incident Command System (ICS) for DPWH Region X including 12 DEOs	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20	04-Mar-20	16-Mar-20	16-Mar-20	18-May-20	CANCELLED		SP2019-06-004087 / SP2019-06-004188 E4	1,100,000.00		1,100,000.00	1,080,374.50		1,080,374.50	26-Jan-20	8-Feb-20		29-Feb-20	
3	20GS/00003 - LOT 2				Supply and installation of Repeater/ Sub-repeater System compatible with the existing ICOM-FR5500 repeater with propagation plan to be installed for Landa Norte & Mearns Occidental areas to augment the existing two-way VHF radio communication system under the Incident Command System (ICS) for DPWH Region X including 12 DEOs	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Feb-20	13-Feb-20		26-Feb-20	04-Mar-20	16-Mar-20	16-Mar-20	18-May-20	CANCELLED		SP2019-06-004087 / SP2019-06-004188 E4	870,000.00		870,000.00	862,535.00		862,535.00	26-Jan-20	8-Feb-20		29-Feb-20	
4	20GS/00004				Supply and delivery of Radar Scanner (Radar type) for use of the Project Inspection of Bridge and Other Public Works Section, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-20	18-Feb-20	26-Feb-20		10-Mar-20	17-Mar-20	14-Sep-20	14-Sep-20	16-Sep-20	05-Oct-20	12-Oct-20	SP2019-05-002074 p05	4,500,000.00		4,500,000.00	4,488,000.00		4,488,000.00	8-Feb-20	21-Feb-20		13-Mar-20	
5	20GS/00002 - Re - ITB - LOT 1				4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geodagging and Field Inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highway Design Section, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20	SP2019-05-002074 p05	2,557,500.00		2,557,500.00	2,557,500.00		2,557,500.00	26-Jan-20	8-Mar-20		7-Jun-20	
6	20GS/00002 - Re - ITB - LOT 2				4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geodagging and Field Inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highway Design Section, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	31-Jan-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20	SP2019-05-002074 p05	330,000.00		330,000.00	330,000.00		330,000.00	26-Jan-20	8-Mar-20		7-Jun-20	
7	20GS/00006 - LOT 2				Supply & delivery of Office supplies for use in the Planning and Design Division 1st Quarter of 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20		04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20	SP2019-05-002074 p05	174,000.00		174,000.00	46,800.00		46,800.00	27-Feb-20	8-Mar-20		7-Jun-20	

Code (UACS/PAP)	Procurement Program/Project	PNO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Pre- Procurem ent	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)		
												Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Check	Sub/Open of Bids		Post Evaluation	Qualification
8	20GS/00006 - LOT 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division 1st Quarter of 2020		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20	04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20		SP2019-05-002074 poe	575 750 00		575 750 00	318 450 00		318 450 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	27-Feb-20		8-Mar-20		7-Jun-20	
9	20GS/00006 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division 1st Quarter of 2020		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20	04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20		SP2019-05-002074 poe	3 370 000 00		3 370 000 00	3 152 500 00		3 152 500 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	27-Feb-20		8-Mar-20		7-Jun-20	
10	20GS/00006 - LOT 5	Supply & delivery of Office Consumables for the use in the Planning and Design Division 1st Quarter of 2020		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20	04-Jun-20	11-Jun-20	29-Jun-20	28-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20		SP2019-05-002074 poe	360 000 00		360 000 00	77 600 00		77 600 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	27-Feb-20		8-Mar-20		7-Jun-20	
11	20GS/00006 - LOT 6	Supply & delivery of Office Consumables for the use in the Planning and Design Division 1st Quarter of 2020		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Mar-20	06-Mar-20	13-Mar-20	04-Jun-20	11-Jun-20	29-Jun-20	29-Jun-20	01-Jul-20	20-Jul-20	30-Jul-20		SP2019-05-002074 poe	5 334 000 00		5 334 000 00	5 082 500 00		5 082 500 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	27-Feb-20		8-Mar-20		7-Jun-20	
12	20GS/00005 - Rn-11B	Supply and delivery of Laptop Computer, Projector and Tripod for use of the Road Right of Way Section, Planning and Design Division 1st Quarter, 2020		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-21	26-May-20	04-Jun-20	16-Jun-20	NO RESPONSIVE BIDDER							SP2019-05-002074 poe	1 397 280 00		1 397 280 00				8-Feb-21		30-May-20		16-Jun-20		
13	20GS/00007	Supply of Diesel Fuel ELEC 4 compliant and Gasoline Fuel for the use of various equipment of DPWH-X (1st Quarter of 2020 Allocation)		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	20-Mar-20	26-May-20	04-Jun-20	16-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20	08-Jul-20	24-Jul-20	28-Jul-20		2020 eeo	2 787 000 00		2 787 000 00	2 582 500 00		2 582 500 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	15-Mar-20		30-May-20		16-Jun-20	
14	20GS/00008	Supply and testing of Portable Weigh-in-motion System with wireless technology for use in the conduct of traffic data collection (Ave Load Survey)		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	20-Mar-20	26-May-20	04-Jun-20	16-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20	08-Jul-20	31-Jul-20	24-Aug-20		SP2020-02-002847	3 000 000 00		3 000 000 00	2 999 777 76		2 999 777 76	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	15-Mar-20		30-May-20		16-Jun-20	
15	20GS/00010	Supply and installation of Air Conditioning Units for use in the Planning & Design Division (RSCM, 1st Quarter		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20	06-Jun-20	16-Jun-20	29-Jun-20	06-Jul-20	20-Jul-20	20-Jul-20	22-Jul-20	06-Aug-20	11-Sep-20		SP2020-03-004420 poe	1 275 000 00		1 275 000 00	1 275 000 00		1 275 000 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	30-May-20		11-Jun-20		2-Jul-20	
16	19GS/00052	Supply & installation of mobile column lift, post lift and platform scale for use in the upgrading of Base Overhaul Shop in this Office and the Area Shops within the Region		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	24-Jun-20	26-Jun-20	03-Jul-20	15-Jul-20	22-Jul-20	28-Jul-20	28-Jul-20	15-Oct-20	19-Oct-20		PA 11260 various 2019 eeo	22 550 000 00		22 550 000 00	22 477 000 00		22 477 000 00	COA: M. Bernand Von M. Toranopo PICE: Engr. Jade G. Gaia AGC&P: Rev. Ft. Salimino S. Lumbra III, SSJLV, Engr. Dexter S. Lo, CDO Press Club, Mayr Elmer S. Abadalin, PC, SSJLV	19-Jun-20		28-Jun-20		16-Jul-20		

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Review	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE							
17	20GSP/00009 - Re-ITB - LOT 1	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020		No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20	15-Jul-20		NO RESPONSIVE BIDDER							2020 EAO	663 700.00		663 700.00				26-Jun-20					
18	20GSP/00009 - Re-ITB - LOT 2	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020		No	PUBLIC BIDDING	N/A	26-Jun-20	03-Jul-20	15-Jul-20		NO RESPONSIVE BIDDER							2020 EAO	316 500.00		316 500.00				26-Jun-20					
19	20GSP/00009 - Re-ITB - LOT 3	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020		No	PUBLIC BIDDING	N/A	12-Aug-20	19-Aug-20	02-Sep-20	09-Sep-20	21-Sep-20	21-Sep-20	05-Oct-20	21-Feb-21	22-Feb-21				2020 EAO	142 035.00		142 035.00	129 055.17		14-Aug-20			5-Sep-20		
20	20GSP/00009 - Re-ITB - LOT 4	Supply and delivery of Office Supplies & Consumables for use in the Office of the Regional Director, 1st quarter of 2020		No	PUBLIC BIDDING	N/A	12-Aug-20	19-Aug-20	02-Sep-20	09-Sep-20	21-Sep-20	21-Sep-20	05-Oct-20	21-Feb-21	22-Feb-21				2020 EAO	202 680.00		202 680.00	201 900.00		14-Aug-20			5-Sep-20		
21	20GSP/00013	Supply & delivery of Desktop Computer & Laser Projector for use in the Administrative Division		No	PUBLIC BIDDING	24-Jun-20	23-Jul-20	30-Jul-20	12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	28-Sep-20	12-Oct-20				SPC2020-02-001433 eao	1 653 690.01		1 653 690.01	1 117 000.00		19-Jun-20		25-Jul-20	15-Aug-20		
22	19GSP/00053 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH-Regional Office X		No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20	28-Jul-20	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	28-Sep-20				SPC2019-07-006658	56 000 000.00		56 000 000.00	54 300 000.00		24-Jun-20		11-Jul-20	31-Jul-20		
23	19GSP/00053 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH-Regional Office X		No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20	28-Jul-20	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	21-Sep-20				SPC2019-07-006658	30 200 000.00		30 200 000.00	21 636 000.00		24-Jun-20		11-Jul-20	31-Jul-20		
24	19GSP/00053 - LOT 3	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH-Regional Office X		No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20	28-Jul-20	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	21-Sep-20				SPC2019-07-006658	20 000 000.00		20 000 000.00	17 510 000.00		24-Jun-20		11-Jul-20	31-Jul-20		
25	19GSP/00054 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Deepening Support Equipment in DPWH-Regional Office X		No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20	28-Jul-20	04-Aug-20	17-Aug-20	17-Aug-20	26-Aug-20	10-Sep-20	21-Sep-20				SPC2019-07-006658	7 500 000.00		7 500 000.00	6 700 000.00		24-Jun-20		11-Jul-20	31-Jul-20		

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										Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Check	Sub/Open of Bids		Evaluation	Post Qualification	
26	11659/00064 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Drooping Support Equipment in DPMH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Jun-20	09-Jul-20	16-Jul-20		28-Jul-20	04-Aug-20	17-Aug-20	17-Aug-20	20-Aug-20	14-Sep-20	21-Sep-20			12 300 000.00		12 300 000.00	11 960 000.00		11 960 000.00		COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGCAG- Rev. Fr. Saturno S. Lumbra III, SSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club, Mgr. Ermer S. Abecain, PC, SSIV	24-Jun-20		11-Jul-20		31-Jul-20	
27	20659/00011 - Re-ITB	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2020	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20				14-Sep-20								5 372 902.00		5 372 902.00					30-May-20							
28	20659/00012 - Re-ITB - LOT 1	Supply & installation of office furniture & fixtures for use in the Road Right of Way New Office, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	June 4 2020				14-Sep-20								1 515 404.32		1 515 404.32					30-May-20							
29	20659/00012 - Re-ITB - LOT 2	Supply & installation of office furniture & fixtures for use in the Road Right of Way New Office, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jun-20				12-Aug-20								389 320.60		389 320.60					30-May-20							
30	20659/00014	Supply and delivery of MFC, Network Volume Color Laser Printer, A3 for use in the Construction Division	CONSTRUCTI ON DIVISION	No	PUBLIC BIDDING	15-Jul-20				12-Aug-20								1 115 520.00		1 115 520.00	720 000.00		720 000.00		10-Jul-20							
31	20659/00015	Supply & installation of new in-ground Piezoelectric Traffic Sensors for Automated Traffic Counter Machine for use in the Planning and Design Division in the Conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	July 15, 2020					CANCELLED								7 041 000.00		7 041 000.00					10-Jul-20						
32	20659/00016 - LOT 1	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID-19 Prevention of DPMH X, 2nd Quarter	ADMINISTRAT IVE DIVISION	No	PUBLIC BIDDING	15-Jul-20	23-Jul-20	30-Jul-20		12-Aug-20								84 740.00		84 740.00					10-Jul-20							
33	20659/00016 - LOT 2	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID-19 Prevention of DPMH X, 2nd Quarter	ADMINISTRAT IVE DIVISION	No	PUBLIC BIDDING	15-Jul-20	23-Jul-20	30-Jul-20		12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	25-Sep-20	28-Sep-20		88 950.00		88 950.00					10-Jul-20		25-Jul-20		15-Aug-20			
34	20659/00016 - LOT 3	Supply and delivery of sanitary supplies for the janitorial maintenance and COVID-19 Prevention of DPMH X, 2nd Quarter	ADMINISTRAT IVE DIVISION	No	PUBLIC BIDDING	July 15, 2020	23-Jul-20	30-Jul-20		12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	25-Sep-20	28-Sep-20		63 250.00		63 250.00	63 250.00		63 250.00		10-Jul-20		25-Jul-20		15-Aug-20			

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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 Resubmission of Award	Notice of Award	Contract Signing	Notice to Proceed Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	
35	20GSP/00016 - LOT 4	Supply and delivery of Personal Protective Equipment (PPE) for use in the COVID 19 Prevention of DPMX, 2nd Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Jul-20	23-Jul-20	30-Jul-20	12-Aug-20	19-Aug-20	01-Sep-20	01-Sep-20	09-Sep-20	25-Sep-20	28-Sep-20			SP2020-02-001091001087	1 000 948 60		1 000 948 60	1 000 948 60		COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV	10-Jul-20		25-Jul-20		15-Aug-20		
36	20GSP/00019	Supply and delivery of Personal Protective Equipment (PPE) for use in the COVID 19 Prevention of DPMX, 2nd Quarter	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	None	August 26 2020	September 2 2020	September 14 2020									SP2020-06-005064	1 477 350 00					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
37	20GSP/00018	Vehicle rental for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	August 10 2020	August 12 2020	August 19 2020	September 2 2020									SP2020-03-004420 pde	2 970 000 00					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
38	20GSP/00018 - Rn-1TB	Vehicle rental for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	August 10 2020	September 24 2020	October 1 2020	October 14 2020									SP2020-03-004420 pde	2 970 000 00					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
39	20GSP/00029	Supply and delivery of IT Equipment for use in the Equipment Management Division Office including Area Equipment Section Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16 2020	November 18 2020	November 25 2020	December 9 2020									Various EAO (FY 2020)	3 000 000 00					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
40	20GSP/00038	Supply and delivery of Office supplies and consumables for use in Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	November 16 2020	November 18 2020	November 25 2020	December 9 2020									Various EAO -FY 2020	2 703 252 20					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
41	20GSP/00034	Supply & installation of Road Traffic Sensors for use in Planning and Design Division in the Division Office, Court Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16 2020	November 18 2020	November 25 2020	December 9 2020									Lot 1 SP2020-02-002847 Traffic Count & Lot 2 SP2020-02-002822 MOOE	9 631 439 95					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
42	20GSP/00037 - Lot 1,2 & 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16 2020	November 18 2020	November 25 2020	December 9 2020									SP2020-03-004420 PDE	1 516 744 17					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							
43	20GSP/00021	Supply and delivery of IT Equipment for use in the Maintenance Division	MAINTENANCE DIVISION	No	PUBLIC BIDDING	September 2 2020	November 11 2020	November 18 2020	December 2 2020									SP2020-02-00129 pde	1 701 000 00					COA, Mr. Bernard Von M. Toranapo, PICE- Engr. Jade G. Gaia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSJLV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Megy Emer S. Abacain, PC, SSJLV							

Code (UACS/PAP)	Procurement Program/Project	PIFO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Pric Conference	Ad-Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity						Source of Funds	Total	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Pre-Procurement	Date of Receipt of Invitation			Remarks (Explaining changes from the APF)			
										Bid Evaluation	Post Qual	Date of BAC Resolution 9 Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order			Delivery/ Completion	Inspection & Acceptance	MOOE	CO			Total	MOOE	CO		Pre-bid Check	Sub-Open of Bids	Bid Evaluation
44	20GS/00017 - LOT 6	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	No	PUBLIC BIDDING	July 30 2020	August 12, 2020	August 19, 2020		September 2, 2020	NO RESPONSIVE BIDDER						SP2020-03-004420 pde	3 806 000 00					COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV								
45	20GS/00025	Supply and delivery of Desktop Computer and Laptop Computer for use in the Planning and Design Division - Environmental Social Section	No	PUBLIC BIDDING	October 21 2020	October 29, 2020	November 5, 2020		November 18, 2020	NO BIDS RECEIVED						SP2020-03-004420	2 190 000 00					COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV								
46	20GS/00040	Supply and delivery of Carpentry & Electrical Materials for the renovation of DPWH X Buildings	No	PUBLIC BIDDING	None	November 19, 2020	December 2, 2020		December 14, 2020	CANCELLED						RA 11465 Rng 2020 Current	1 243 168 21					COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV								
47	20GS/00032	Supply and installation of Computer Aided Design and Drafting (CAAD Software) and highway design software for use of the Planning and Design Division Specifically for Bridges & Other Public Works Design, Engineering Survey Investigation, and Highway Design Section for Computer Aided Drafting Designs	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	NO RESPONSIVE BIDDER						SP2020-03-004420 PCE	10 887 066 66					COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV								
48	20GS/00039	Supply and installation of Building Design Software & Bridge Design Software for use in the Structural Design and Design Division	No	PUBLIC BIDDING	November 18, 2020	November 19, 2020	December 2, 2020		December 14, 2020	NO RESPONSIVE BIDDER						SP2020-03-004420 pde	12 339 829 22					COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV								
49	21GS/00003	Supply and delivery of Office supplies for use in the Planning and Design Division, FY 2021 2nd Quarter	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021	CANCELLED						RA11465 Ex Reg 2020	5 453 763 33					COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV								
50	20GS/00017 - LOT 1	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	No	PUBLIC BIDDING	July 30 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020			SP2020-03-004420 pde	200 000 00		200 000 00	76 000 00		76 000 00	COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV		14-Aug-20		5-Sep-20	
51	20GS/00017 - LOT 2	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	No	PUBLIC BIDDING	July 30 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020			SP2020-03-004420 pde	60 000 00		60 000 00	42 000 00		42 000 00	COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV		14-Aug-20		5-Sep-20	
52	20GS/00017 - LOT 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020	No	PUBLIC BIDDING	July 30 2020	August 12, 2020	August 19, 2020		September 2, 2020	September 9, 2020	September 21, 2020	September 21, 2020	05-Oct-20	19-Oct-20	November 16, 2020			SP2020-03-004420 pde	446 500 00		446 500 00	342 200 00		342 200 00	COA, M. Bernard Von M. Toranapo PICE, Engr. Jade G. Guila AGCde, Rev. Fr. Saturno S. Lumbra III, SSJLV, Engr. Dexter S. Lo COO Press Club, Mayr Ermer S. Abadalin, PC, SSJLV		14-Aug-20		5-Sep-20	

Code (UACS/PAP)	Procurement Program/Project	PRIC/ Employer	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Procurement net	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 Bids Resubmission	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
53	20GS/00017 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 2nd Quarter of 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Code (UICSP/PP)	Procurement Program/Project	PRIO/ Employer	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre- Procurement net	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Date of BAC Resolution 9 Award	Notice of Award	Contract Signing	Notice to Proceed Purchase Order		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO		Pre-bid Check	Sub/Open of Bids Evaluation
62	20GSA/00018 - Re-ITB - LOT 2	Vehicle rental for use in the Planning & Design Division																											
		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 5, 2020	November 11, 2020	November 18, 2020		December 2, 2020	09-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	26-Jan-21	27-Jan-21			SPC2020-03-004420 PPS	1,980,000.00		1,980,000.00	1,980,000.00		1,980,000.00	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	31-Oct-20	13-Nov-20	5-Dec-20	
63	20GSA/00023	Supply and delivery of Desktop Computer for use in Command Center, replacement of old and obsolete units, and of support OS - Windows 7 and CCTV Management for Command Center																											
		OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	None	October 8, 2020	October 15, 2020		October 28, 2020	04-Nov-20	16-Nov-20	16-Nov-20	04-Dec-20	15-Dec-20	21-Dec-20			SPC2020-03-003820 eao	1,308,546.25		1,308,546.25	1,118,480.00		1,118,480.00	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	-	10-Oct-20	31-Oct-20	
64	20GSA/00030 - LOT 1	Supply and delivery of Batteries, spare parts and lubricants for the maintenance of various Japanese and Chinese equipment assigned at DPMH Region X																											
		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 23, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21			SPC2020-03-009179 MOOE	2,302,860.00		2,302,860.00	1,474,674.36		1,474,674.36	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	-	20-Nov-20	12-Dec-20	
65	20GSA/00030 - LOT 2	Supply and delivery of Batteries, spare parts and lubricants for the maintenance of various Japanese and Chinese equipment assigned at DPMH Region X																											
		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	26-Jan-21	27-Jan-21			SPC2020-03-009179 MOOE	841,200.00		841,200.00	732,000.00		732,000.00	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	11-Nov-20	20-Nov-20	12-Dec-20	
66	20GSA/00030 - LOT 3	Supply and delivery of Batteries, spare parts and lubricants for the maintenance of various Japanese and Chinese equipment assigned at DPMH Region X																											
		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21			SPC2020-03-009179 MOOE	8,747,500.00		8,747,500.00	3,620,662.00		3,620,662.00	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	11-Nov-20	20-Nov-20	12-Dec-20	
67	20GSA/00035	Supply and delivery of Office supplies for use in the Planning and Design Division																											
		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21			SPC2020-03-004420 PCE	5,101,684.13		5,101,684.13	5,031,561.00		5,031,561.00	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	11-Nov-20	20-Nov-20	12-Dec-20	
68	20GSA/00028	Supply of Diesel Fuel ELRO 4 compliant for the use of China and Japan assigned to DPMH-X																											
		EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 23, 2020		December 8, 2020	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	25-Jan-21	27-Jan-21			SPC2020-03-009179 MOOE	6,300,000.00		6,300,000.00	6,300,000.00		6,300,000.00	COA, M. Bernard Von M. Toranzo PCE: Engr. Jale G. Galia AGC&P- Rev. Ft. Salimino S. Lurinda III, SSJLV. Barry Lansangan- COO Press Club. Megr. Elmer S. Abadalin, PC, SSJLV	11-Nov-20	20-Nov-20	12-Dec-20	
69	20GSA/00033 - LOT 1	Supply and delivery of IT equipment for use of Engineering Surveys & Investigation Section in the preparation of the conduct of parallel surveys of Planning and Design Division																											
		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 8, 2020																				
										NO RESPONSIVE BIDDER																			
70	20GSA/00033 - LOT 2	Supply and delivery of IT equipment for use of Engineering Surveys & Investigation Section in the preparation of the conduct of parallel surveys of Planning and Design Division																											
		PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	November 18, 2020	November 25, 2020		December 9, 2020																				
										NO RESPONSIVE BIDDER																			

Code (UACS/PAP)	Procurement Program/Project	PRIO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Abs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Date of Bids Resubmission & 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
1	20GSP/00022 - LOT 1	Supply and installation of Office Furniture & Fixtures for use in the Road Right of Way New Office and Planning & Design Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</

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 (P1P)			Contract Cost (P1P)			List of Invited Observers	Pre-Procurement mt	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 Bids Resubmission 9 Award	Notice of Award	Contract Signing	Notice to Proceed Purchase Order	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid		Sub-Open of Bids	Evaluation
10 20GS/00026 - LOT 4 - Rn-11B	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	15-Mar-21	31-Mar-21	26-Apr-21			SP2020-02-001299 esp	40,000.00		40,000.00	35,600.00		35,600.00	COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	28-Aug-20	30-Jan-21		17-Feb-21	
17 20GS/00033 - LOT 1 - Rn-11B	Supply and delivery of IT Equipment for use of Engineering Surveys & Investigation Section in the preparation of the parcelary plans during the conduct of parcelary surveys of Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	February 24, 2021	March 3, 2021		March 16, 2021	FAILED NO RESPONSE BIDDER								SP2020-03-004420 PDE	4,680,500.00		4,680,500.00				COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	11-Nov-20	26-Feb-21	#VALUE!		
18 20GS/00033 - LOT 2 - Rn-11B	Supply and delivery of IT Equipment for use of Engineering Surveys & Investigation Section in the preparation of the parcelary plans during the conduct of parcelary surveys of Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	November 16, 2020	February 24, 2021	March 3, 2021		March 16, 2021	FAILED NO RESPONSE BIDDER								SP2020-03-004420 PDE	99,000.00		99,000.00				COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	11-Nov-20	26-Feb-21	#VALUE!		
19 21GS/00001 - LOT 1	Supply & delivery of IT equipments & Design Software 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	23-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	30-Apr-21	03-May-21			SP2020-03-004420 EXT	2,190,000.00		2,190,000.00	2,188,995.00		2,188,995.00	COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	13-Feb-21	26-Feb-21	16-Mar-21		
20 21GS/00001 - LOT 2	Supply & delivery of IT equipments & Design Software 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	23-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	30-Apr-21	03-May-21			SP2020-03-004420 EXT	1,432,933.29		1,432,933.29	1,431,000.00		1,431,000.00	COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	13-Feb-21	26-Feb-21	16-Mar-21		
23 21GS/00002	Supply of Diesel Fuel ELRO 4 Compliant for the use of various motor vehicles assigned at DPMH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	February 18, 2021	February 24, 2021	March 3, 2021		March 16, 2021	23-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	13-Apr-21	16-Apr-21			PA11465 Ex. Reg 2020	2,550,000.00		2,550,000.00	2,550,000.00		2,550,000.00	COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	13-Feb-21	26-Feb-21	16-Mar-21		
24 21GS/00004	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	23-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	03-May-21	05-May-21			FY 2021- EJO/RA 11518 Current	9,068,125.00		9,068,125.00	8,114,750.00		8,114,750.00	COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	13-Feb-21	26-Feb-21	16-Mar-21		
25 21GS/00005	Procurement of Freight Forwarder Services for the use of DPMH-X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021	FAILED NO BIDS RECEIVED								FY 2021- EJO	1,066,964.60		1,066,964.60				COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	18-Feb-21	4-Mar-21	#VALUE!		
26 21GS/00006 - LOT 1	Supply & delivery of Office consumables & accessories, supplies & consumables for use in the DPMH Regional Office	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	February 23, 2021	March 2, 2021	March 9, 2021		March 22, 2021	29-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	03-May-21	01-Jun-21			Various esp 2020 ext	2,363,523.90		2,363,523.90	2,192,306.00		2,192,306.00	COA: Mr. Bernard Von M. Toranzo, PCE: Engr. Jade G. Galia AGCAG- Rev. Fr. Salimino S. Lumbra III, SSUV, Barany Lansangan- COO Press Club, Mayr Elmer S. Abadain, PC, SSUV	18-Feb-21	4-Mar-21	22-Mar-21		

Code (UJCS/PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre- Procurem ent	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
											Post Qual	Date of BAC Resolution 9 Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Pre-bid		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
27	21GSM00006 - LOT 2	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPMH Regional Office X																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

Code (UACS/PAP)	Procurement Program/Project	PIU/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resubmission 9 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
36	P R No X7-20-02-105	Repair & Maintenance of AALU 5153		SMALL VALUE PROCUREMENT	N/A	09-Mar-20			12-Mar-20	19-Mar-20		19-Mar-20	22-Mar-20	23-Mar-20	23-Mar-20			s/2020-02-001093 eao	97 970 00		97 970 00	68 900 00		68 900 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
37	P R No X2-20-02-109	For Comprehensive Training Sept. 1-30 2020		SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20	24-Mar-20		24-Mar-20	16-Jun-20	23-Jun-20	23-Jun-20			s/2020-02-001093 eao	455 000 00		455 000 00	450 000 00		450 000 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
38	P R No X2-20-01-036	Small pouches for mails & etc. For Admin use		SMALL VALUE PROCUREMENT	N/A	14-Mar-20			17-Mar-20	24-Mar-20		Failed: no responsive bid						s/2020-02-001081 eao	889 923 10		889 923 10				COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
39	P R No X7-20-02-124	LOT 1-Customized polo T- shirt LOT 2- Customized polo jacket w/ hood for ROW PDD use		SMALL VALUE PROCUREMENT	N/A	14-Jun-20			17-Jun-20	24-Jun-20		24-Jun-20	25-Jun-20	25-Jun-20	25-Jun-20			s/2019-05-002014 pde	88 600 00		88 600 00	88 600 00		88 600 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
40	P R No X7-20-03-129	Van Benard for 15 days for Road & By Validation BARM RBA on March 20-28 2020		SMALL VALUE PROCUREMENT	N/A	29-May-20			01-Jun-20	08-Jun-20		08-Jun-20	06-Aug-20	04-Sep-20	04-Sep-20			s/2019-05-002014 pde	660 000 00		660 000 00	660 000 00		660 000 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
41	P R No X6-20-03-171	LOT 1- Tower Brother TM 3320 LOT 2- Tower Brother TM 3154 for COA Admin use		SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20	21-Jun-20	23-Jun-20	23-Jun-20			s/2019-06-004757 eao	67 375 00		67 375 00	21 000 00		21 000 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
42	P R No X3-20-02-117	Alcohol, numbing mesh & etc. For FD for 1st Quarter		SMALL VALUE PROCUREMENT	N/A	31-May-20			03-Jun-20	10-Jun-20		Failed: no responsive bid						s/2020-02-001210 eao	767 431 73		767 431 73				COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
43	P R No X2-20-03-180	Report Of Employees handbook for DPH-RO and 12 districts		SMALL VALUE PROCUREMENT	N/A	07-Jun-20			10-Jun-20	17-Jun-20		17-Jun-20	21-Jun-20	23-Jun-20	23-Jun-20			s/2020-02-001093 eao	194 370 00		194 370 00	105 000 00		105 000 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							
44	P R No X11-20-02-054	Times tables for maintenance of Standing Trailer at EMD		SMALL VALUE PROCUREMENT	N/A	16-Mar-20			19-Mar-20	26-Mar-20		26-Mar-20	06-Apr-20	06-Jun-20	09-Jun-20			s/2020-02-001096 eao	\$40 000 00		\$40 000 00	\$40 000 00		\$40 000 00	COA, M. Bernard Von M. Toranapo, PICE, Engr. Jade G. Galua AGC&P- Rev Fr. Salimino S. Lumbia III, SS&V, Barany Lansangan- Engr. Dexter S. Lo COO Press Club, Megy Elmer S. Abadalin, PC, SS&V							

