

**UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES**  
**Department of Public Works and Highways-Region X**  
As of July 3, 2023

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                                                                                                                                                            | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                   |           |                                                     |                    |                     |                                         |                             |                               | Source of<br>Funds | ABC (PHP)                                              |               |    | Contract Cost (PHP) |              |    | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                   |           |                      |                     |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |                       |
|----------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|--------------------|--------------------------------------------------------|---------------|----|---------------------|--------------|----|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|---------------------|-----------------------|----------------------------------------------------|-----------------------|
|                                  |                                |                                                                                                                                                                                                                                                                                             |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance |                    | Total                                                  | MOOE          | CO | Total               | MOOE         | CO |                              | Pre-<br>Procurem<br>ent                                                                                                         | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n |                                                    | Post<br>Qualification |
| COMPLETED PROCUREMENT ACTIVITIES |                                |                                                                                                                                                                                                                                                                                             |                                                |                        |                             |                   |              |                      |                     |                   |           |                                                     |                    |                     |                                         |                             |                               |                    |                                                        |               |    |                     |              |    |                              |                                                                                                                                 |           |                      |                     |                       |                                                    |                       |
| 1                                | 22GSK00037 - LOT 3             | Purchase and delivery of Construction Equipment for use in the construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure and for use in waste management and environmental sanitation of DPWH Regional Office X and District Engineering Offices | EQUIPMENT<br>MANAGEMENT<br>DIVISION            | No                     | PUBLIC<br>BIDDING           | 14-Sep-2022       | 29-Sep-2022  | 6-Oct-2022           |                     | 18-Oct-2022       | 25-Oct-22 | 02-Nov-22                                           | 02-Nov-22          | 07-Nov-22           | 28-Nov-22                               | 28-Nov-22                   |                               |                    | RA 11518<br>EXT Reg.<br>2021 Cont.<br>(various<br>EAO) | 15,400,000.00 |    | 15,400,000.00       | 9,960,000.00 |    | 9,960,000.00                 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 01-Oct-22           |                       | 18-Oct-22                                          |                       |
| 2                                | 22GSK00037 - LOT 4             | Purchase and delivery of Construction Equipment for use in the construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure and for use in waste management and environmental sanitation of DPWH Regional Office X and District Engineering Offices | EQUIPMENT<br>MANAGEMENT<br>DIVISION            | No                     | PUBLIC<br>BIDDING           | 14-Sep-2022       | 29-Sep-2022  | 6-Oct-2022           |                     | 18-Oct-2022       | 25-Oct-22 | 02-Nov-22                                           | 02-Nov-22          | 07-Nov-22           | 28-Nov-22                               | 28-Nov-22                   |                               |                    | RA 11518<br>EXT Reg.<br>2021 Cont.<br>(various<br>EAO) | 950,000.00    |    | 950,000.00          | 945,000.00   |    | 945,000.00                   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 01-Oct-22           |                       | 18-Oct-22                                          |                       |
| 3                                | 22GSK00037 - LOT 5             | Purchase and delivery of Construction Equipment for use in the construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure and for use in waste management and environmental sanitation of DPWH Regional Office X and District Engineering Offices | EQUIPMENT<br>MANAGEMENT<br>DIVISION            | No                     | PUBLIC<br>BIDDING           | 14-Sep-2022       | 29-Sep-2022  | 6-Oct-2022           |                     | 18-Oct-2022       | 25-Oct-22 | 02-Nov-22                                           | 02-Nov-22          | 07-Nov-22           | 28-Nov-22                               | 28-Nov-22                   |                               |                    | RA 11518<br>EXT Reg.<br>2021 Cont.<br>(various<br>EAO) | 6,750,000.00  |    | 6,750,000.00        | 6,745,000.00 |    | 6,745,000.00                 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 01-Oct-22           |                       | 18-Oct-22                                          |                       |
| 4                                | 22GSK00037 - LOT 7             | Purchase and delivery of Construction Equipment for use in the construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure and for use in waste management and environmental sanitation of DPWH Regional Office X and District Engineering Offices | EQUIPMENT<br>MANAGEMENT<br>DIVISION            | No                     | PUBLIC<br>BIDDING           | 14-Sep-2022       | 29-Sep-2022  | 6-Oct-2022           |                     | 18-Oct-2022       | 25-Oct-22 | 02-Nov-22                                           | 02-Nov-22          | 07-Nov-22           | 28-Nov-22                               | 28-Nov-22                   |                               |                    | RA 11518<br>EXT Reg.<br>2021 Cont.<br>(various<br>EAO) | 7,500,000.00  |    | 7,500,000.00        | 7,480,000.00 |    | 7,480,000.00                 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 01-Oct-22           |                       | 18-Oct-22                                          |                       |
| 5                                | 22GSK00037 - LOT 6             | Purchase and delivery of Construction Equipment for use in the construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure and for use in waste management and environmental sanitation of DPWH Regional Office X and District Engineering Offices | EQUIPMENT<br>MANAGEMENT<br>DIVISION            | No                     | PUBLIC<br>BIDDING           | 14-Sep-2022       | 29-Sep-2022  | 6-Oct-2022           |                     | 18-Oct-2022       | 25-Oct-22 | 02-Nov-22                                           | 02-Nov-22          | 07-Nov-22           | 28-Nov-22                               | 28-Nov-22                   |                               |                    | RA 11518<br>EXT Reg.<br>2021 Cont.<br>(various<br>EAO) | 7,500,000.00  |    | 7,500,000.00        | 7,480,000.00 |    | 7,480,000.00                 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 01-Oct-22           |                       | 18-Oct-22                                          |                       |
| 6                                | 22GSK00028                     | Supply & delivery of office consumables for use of Planning & Design Division, Region X                                                                                                                                                                                                     | PLANNING &<br>DESIGN<br>DIVISION               | No                     | PUBLIC<br>BIDDING           | 05-Aug-22         | 15-Aug-22    | 22-Aug-22            |                     | 05-Sep-22         | 12-Sep-22 | 17-Nov-22                                           | 17-Nov-22          | 18-Nov-22           | 28-Nov-22                               | 07-Dec-22                   |                               |                    | RA 11639<br>Reg. 2022<br>Current<br>EAO                | 4,994,733.33  |    | 4,994,733.33        | 2,929,500.00 |    | 2,929,500.00                 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 31-Jul-22 |                      | 17-Aug-22           |                       | 05-Sep-22                                          |                       |
| 7                                | 22GSK00034                     | Supply & delivery of Desktop Computer for use in the Construction Division                                                                                                                                                                                                                  | CONSTRUCTI<br>ON DIVISION                      | No                     | PUBLIC<br>BIDDING           | 01-Sep-22         | 07-Sep-22    | 14-Sep-22            |                     | 26-Sep-22         | 03-Oct-22 | 14-Oct-22                                           | 14-Oct-22          | 17-Oct-22           | 07-Nov-22                               | 21-Nov-22                   |                               |                    | SR2022-02-<br>000442 &<br>SR2022-02-<br>000498<br>EAO  | 2,937,484.00  |    | 2,937,484.00        | 2,725,000.00 |    | 2,725,000.00                 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 27-Aug-22 |                      | 09-Sep-22           |                       | 28-Sep-22                                          |                       |
| 8                                | 22GSK00036 - LOT 1             | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                                                                                                                                          | PLANNING &<br>DESIGN<br>DIVISION               | No                     | PUBLIC<br>BIDDING           | 14-Sep-22         | 15-Sep-22    | 22-Sep-22            |                     | 04-Oct-22         | 06-Oct-22 | 10-Oct-22                                           | 10-Oct-22          | 11-Oct-22           | 14-Oct-22                               | 14-Oct-22                   |                               |                    | SR2022-07-<br>012289/<br>012287/<br>0012289<br>EAO     | 231,000.00    |    | 231,000.00          | 231,000.00   |    | 231,000.00                   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 17-Sep-22           |                       | 29-Sep-22                                          |                       |
| 9                                | 22GSK00036 - LOT 2             | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                                                                                                                                          | PLANNING &<br>DESIGN<br>DIVISION               | No                     | PUBLIC<br>BIDDING           | 14-Sep-22         | 15-Sep-22    | 22-Sep-22            |                     | 04-Oct-22         | 06-Oct-22 | 10-Oct-22                                           | 10-Oct-22          | 11-Oct-22           | 14-Oct-22                               | 14-Oct-22                   |                               |                    | SR2022-07-<br>012289/<br>012287/<br>0012289<br>EAO     | 462,000.00    |    | 462,000.00          | 462,000.00   |    | 462,000.00                   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 17-Sep-22           |                       | 29-Sep-22                                          |                       |
| 10                               | 22GSK00036 - LOT 3             | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                                                                                                                                          | PLANNING &<br>DESIGN<br>DIVISION               | No                     | PUBLIC<br>BIDDING           | 14-Sep-22         | 15-Sep-22    | 22-Sep-22            |                     | 04-Oct-22         | 06-Oct-22 | 10-Oct-22                                           | 10-Oct-22          | 11-Oct-22           | 14-Oct-22                               | 14-Oct-22                   |                               |                    | SR2022-07-<br>012289/<br>012287/<br>0012289<br>EAO     | 231,000.00    |    | 231,000.00          | 231,000.00   |    | 231,000.00                   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Belleza | 09-Sep-22 |                      | 17-Sep-22           |                       | 29-Sep-22                                          |                       |

| Code<br>(UACS/PAP)             | Procurement<br>Program/Project                                                                                                                                              | PMO/<br>End-User              | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                          |                   |           |                                                     |                    |                     |                                         |                             |                               |                                     | Source of<br>Funds | ABC (PhP) |              |              | Contract Cost (PhP) |              |                                                                                                                               | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                       |                       |  | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|--------------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|-------------------------------------|--------------------|-----------|--------------|--------------|---------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|--|----------------------------------------------------|
|                                |                                                                                                                                                                             |                               |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids      | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance | Total                               |                    | MOOE      | CO           | Total        | MOOE                | CO           | Pre-<br>Procurem<br>ent                                                                                                       |                              | Pre-bid                       | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n | Post<br>Qualification |  |                                                    |
| 11 22GSK00036 - LOT 4          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                          | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 14-Sep-22                   | 15-Sep-22         | 22-Sep-22    |                      | 04-Oct-22                | 06-Oct-22         | 10-Oct-22 | 10-Oct-22                                           | 11-Oct-22          | 14-Oct-22           | 14-Oct-22                               |                             |                               | SR2022-07-012288/012287/0012289 EAO | 231,000.00         |           | 231,000.00   | 231,000.00   |                     | 231,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 09-Sep-22                    |                               | 17-Sep-22            |                     | 29-Sep-22             |                       |  |                                                    |
| 12 22GSK00036 - LOT 5          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                          | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 14-Sep-22                   | 15-Sep-22         | 22-Sep-22    |                      | 04-Oct-22                | 06-Oct-22         | 10-Oct-22 | 10-Oct-22                                           | 11-Oct-22          | 14-Oct-22           | 14-Oct-22                               |                             |                               | SR2022-07-012288/012287/0012289 EAO | 693,000.00         |           | 693,000.00   | 693,000.00   |                     | 693,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 09-Sep-22                    |                               | 17-Sep-22            |                     | 29-Sep-22             |                       |  |                                                    |
| 13 22GSK00036 - LOT 6          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                          | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 14-Sep-22                   | 15-Sep-22         | 22-Sep-22    |                      | Failed, No Bids Received |                   |           |                                                     |                    |                     |                                         |                             |                               | SR2022-07-012288/012287/0012289 EAO | 462,000.00         |           | 462,000.00   |              |                     |              | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 09-Sep-22                    |                               |                      |                     |                       |                       |  |                                                    |
| 14 22GSK00036 - LOT 7          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022                                                                          | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 14-Sep-22                   | 15-Sep-22         | 22-Sep-22    |                      | 04-Oct-22                | 06-Oct-22         | 10-Oct-22 | 10-Oct-22                                           | 11-Oct-22          | 14-Oct-22           | 14-Oct-22                               |                             |                               | SR2022-07-012288/012287/0012289 EAO | 577,500.00         |           | 577,500.00   | 577,500.00   |                     | 577,500.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 09-Sep-22                    |                               | 17-Sep-22            |                     | 29-Sep-22             |                       |  |                                                    |
| 15 22GSK00038                  | Supply of Diesel Fuel EURO 4 Compliant and Gasoline Fuel for the use of various motor vehicles assigned at DPWH-X                                                           | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 14-Sep-22                   | 15-Sep-22         | 22-Sep-22    |                      | 04-Oct-22                | 11-Oct-22         | 14-Oct-22 | 14-Oct-22                                           | 17-Oct-22          | 07-Nov-22           | 14-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 4,999,910.00       |           | 4,999,910.00 | 4,999,910.00 |                     | 4,999,910.00 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 09-Sep-22                    |                               | 17-Sep-22            |                     | 04-Oct-22             |                       |  |                                                    |
| 16 22GSK00044 - LOT 1          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | 07-Nov-22                | 09-Nov-22         | 11-Nov-22 | 11-Nov-22                                           | 11-Nov-22          | 17-Nov-22           | 17-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 231,000.00         |           | 231,000.00   | 225,000.00   |                     | 225,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               | 21-Oct-22            |                     | 02-Nov-22             |                       |  |                                                    |
| 17 22GSK00044 - LOT 2          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | 07-Nov-22                | 09-Nov-22         | 11-Nov-22 | 11-Nov-22                                           | 11-Nov-22          | 16-Nov-22           | 16-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 462,000.00         |           | 462,000.00   | 462,000.00   |                     | 462,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               | 21-Oct-22            |                     | 02-Nov-22             |                       |  |                                                    |
| 18 22GSK00044 - LOT 3          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | 07-Nov-22                | 09-Nov-22         | 11-Nov-22 | 11-Nov-22                                           | 11-Nov-22          | 16-Nov-22           | 16-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 231,000.00         |           | 231,000.00   | 231,000.00   |                     | 231,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               | 21-Oct-22            |                     | 02-Nov-22             |                       |  |                                                    |
| 19 22GSK00044 - LOT 4          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | 07-Nov-22                | 09-Nov-22         | 11-Nov-22 | 11-Nov-22                                           | 11-Nov-22          | 17-Nov-22           | 17-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 231,000.00         |           | 231,000.00   | 225,000.00   |                     | 225,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               | 21-Oct-22            |                     | 02-Nov-22             |                       |  |                                                    |
| 20 22GSK00044 - LOT 5          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | 07-Nov-22                | 09-Nov-22         | 11-Nov-22 | 11-Nov-22                                           | 11-Nov-22          | 17-Nov-22           | 17-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 693,000.00         |           | 693,000.00   | 684,000.00   |                     | 684,000.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               | 21-Oct-22            |                     | 02-Nov-22             |                       |  |                                                    |
| 21 22GSK00044 - LOT 6          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | Failed, No Bids Received |                   |           |                                                     |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current          | 462,000.00         |           | 462,000.00   |              |                     |              | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               |                      |                     |                       |                       |  |                                                    |
| 22 22GSK00044 - LOT 7          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022                                                                         | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 18-Oct-22                   | 19-Oct-22         | 26-Oct-22    |                      | 07-Nov-22                | 09-Nov-22         | 11-Nov-22 | 11-Nov-22                                           | 11-Nov-22          | 16-Nov-22           | 16-Nov-22                               |                             |                               | RA 11639 Reg. 2022 Current          | 577,500.00         |           | 577,500.00   | 577,500.00   |                     | 577,500.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 13-Oct-22                    |                               | 21-Oct-22            |                     | 02-Nov-22             |                       |  |                                                    |
| 23 22GSK00047                  | Supply & delivery of Aircraft grade aluminum wireless weight pads for use in the existing portable Weigh Pad System of Traffic Engineering Unit, Planning & Design Division | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 26-Oct-22                   | 31-Oct-22         | 07-Nov-22    |                      | 21-Nov-22                | 28-Nov-22         | 09-Dec-22 | 09-Dec-22                                           | 12-Dec-22          | 04-Jan-23           | 23-Jan-23                               |                             |                               | SR2022-02-004556 PDE                | 1,355,992.00       |           | 1,355,992.00 | 1,355,100.00 |                     | 1,355,100.00 | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 21-Oct-22                    |                               | 02-Nov-22            |                     | 21-Nov-22             |                       |  |                                                    |
| 24 22GSK00041 - Re-ITB - LOT 1 | Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop                                                                                      | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 04-Oct-22                   | 10-Nov-22         | 17-Nov-22    |                      | 29-Nov-22                | 06-Dec-22         | 16-Dec-22 | 16-Dec-22                                           | 19-Dec-22          | 04-Jan-23           | 09-Jan-23                               |                             |                               | SR2022-02-000962 - EAO              | 194,866.00         |           | 194,866.00   | 181,501.00   |                     | 181,501.00   | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 29-Sep-22                    |                               | 12-Nov-22            |                     | 29-Nov-22             |                       |  |                                                    |
| 25 22GSK00041 - Re-ITB - LOT 2 | Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop                                                                                      | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 04-Oct-22                   | 10-Nov-22         | 17-Nov-22    |                      | Failed, No Bids Received |                   |           |                                                     |                    |                     |                                         |                             |                               | SR2022-02-000961 - EAO              | 25,905.00          |           | 25,905.00    |              |                     |              | COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro, NACAP- Director Hullo B. Beleza | 29-Sep-22                    |                               | 12-Nov-22            |                     |                       |                       |  |                                                    |

| Code<br>(UACS/PAP)             | Procurement<br>Program/Project                                                                                                                                                            | PMO/<br>End-User              | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                          |                   |           |                                                 |                    |                     |                                         |                             | Source of<br>Funds            | ABC (PHP)                  |              |    | Contract Cost (PHP) |              |    | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                 |           |                      |                     |                       |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|--------------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|----------------------------|--------------|----|---------------------|--------------|----|------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|---------------------|-----------------------|-----------------------|----------------------------------------------------|
|                                |                                                                                                                                                                                           |                               |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids      | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance | Total                      | MOOE         | CO | Total               | MOOE         | CO |                              | Pre-<br>Procurem<br>ent                                                                                                       | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n | Post<br>Qualification |                                                    |
| 26 22GSK00041 - Re-ITB - LOT 3 | Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop                                                                                                    | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 04-Oct-22                   | 10-Nov-22         | 17-Nov-22    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                             |                               | SR2022-02-000962 - EAO     | 97,360.00    |    | 97,360.00           |              |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 29-Sep-22 |                      | 12-Nov-22           |                       |                       |                                                    |
| 27 22GSK00041 - Re-ITB - LOT 4 | Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop                                                                                                    | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 04-Oct-22                   | 10-Nov-22         | 17-Nov-22    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                             |                               | SR2022-02-000962 - EAO     | 61,830.00    |    | 61,830.00           |              |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 29-Sep-22 |                      | 12-Nov-22           |                       |                       |                                                    |
| 28 22GSK00041 - Re-ITB - LOT 5 | Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop                                                                                                    | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 04-Oct-22                   | 10-Nov-22         | 17-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | SR2022-02-000962 - EAO     | 56,100.00    |    | 56,100.00           | 52,172.80    |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 29-Sep-22 |                      | 12-Nov-22           |                       | 29-Nov-22             |                                                    |
| 29 22GSK00041 - Re-ITB - LOT 6 | Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop                                                                                                    | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 04-Oct-22                   | 10-Nov-22         | 17-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | SR2022-02-000962 - EAO     | 936,208.00   |    | 936,208.00          | 898,987.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 29-Sep-22 |                      | 12-Nov-22           |                       | 29-Nov-22             |                                                    |
| 30 22GSK00048 - LOT 1          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 231,000.00   |    | 231,000.00          | 210,000.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 31 22GSK00048 - LOT 2          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 462,000.00   |    | 462,000.00          | 462,000.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 32 22GSK00048 - LOT 3          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 231,000.00   |    | 231,000.00          | 231,000.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 33 22GSK00048 - LOT 4          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 231,000.00   |    | 231,000.00          | 208,500.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 34 22GSK00048 - LOT 5          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 693,000.00   |    | 693,000.00          | 625,500.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 35 22GSK00048 - LOT 6          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 462,000.00   |    | 462,000.00          | 456,000.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 36 22GSK00048 - LOT 7          | Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022                                                                                       | PLANNING & DESIGN DIVISION    | No                                             | PUBLIC BIDDING         | 15-Nov-22                   | 17-Nov-22         | 24-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 577,500.00   |    | 577,500.00          | 577,500.00   |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 10-Nov-22 |                      | 19-Nov-22           |                       | 30-Nov-22             |                                                    |
| 37 22GSK00049                  | Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH-X                                                                                           | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 17-Nov-22                   | 21-Nov-22         | 28-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 4,999,962.00 |    | 4,999,962.00        | 4,999,962.00 |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 12-Nov-22 |                      | 23-Nov-22           |                       | 12-Dec-22             |                                                    |
| 38 22GSK00050 - LOT 1          | Supply & delivery of Tool Trolley, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and Installation of Two-Post Lift for the use of EMD base Overhaul Shop & Area Shops | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 17-Nov-22                   | 21-Nov-22         | 28-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 897,051.00   |    | 897,051.00          |              |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 12-Nov-22 |                      | 23-Nov-22           |                       |                       |                                                    |
| 39 22GSK00050 - LOT 4          | Supply & delivery of Tool Trolley, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and Installation of Two-Post Lift for the use of EMD base Overhaul Shop & Area Shops | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 17-Nov-22                   | 21-Nov-22         | 28-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 1,805,319.00 |    | 1,805,319.00        |              |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 12-Nov-22 |                      | 23-Nov-22           |                       |                       |                                                    |
| 40 22GSK00051                  | Supply & delivery of Tires for the use of various heavy equipment assigned at DPWH Regional Office X                                                                                      | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING         | 17-Nov-22                   | 21-Nov-22         | 28-Nov-22    |                      |                          |                   |           |                                                 |                    |                     |                                         |                             |                               | RA 11639 Reg. 2022 Current | 3,819,706.00 |    | 3,819,706.00        |              |    |                              | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Balleza | 12-Nov-22 |                      | 23-Nov-22           |                       | 12-Dec-22             |                                                    |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                                                                   | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                          |                           |                                                 |                    |                     |                                         |                            |                               | ABC (PHP)                               |               |      | Contract Cost (PHP) |               |      | List of Invited<br>Observers                                                                                                   | Date of Receipt of Invitation                                                                                                  |                         |           |                      |                     |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|--------------------------|---------------------------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|----------------------------|-------------------------------|-----------------------------------------|---------------|------|---------------------|---------------|------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------|----------------------|---------------------|-----------------------|----------------------------------------------------|
|                    |                                |                                                                                                                                                                                                    |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation        | Post Qual                 | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completo<br>n | Inspection<br>&<br>Acceptance | Source of<br>Funds                      | Total         | MOOE | CO                  | Total         | MOOE |                                                                                                                                | CO                                                                                                                             | Pre-<br>Procurem<br>ent | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n |                                                    |
| 41                 | 22GSK00052 - LOT 1             | Supply & delivery of IT equipment for the replacement of old and defective units in Procurement unit                                                                                               | OFFICE OF THE REGIONAL DIRECTOR                | No                     | PUBLIC BIDDING              | 17-Nov-22         | 21-Nov-22    | 28-Nov-22            |                     | 12-Dec-22                | 19-Dec-22                 | 29-Dec-22                                       | 29-Dec-22          | 17-Jan-23           | 01-Feb-23                               | 06-Feb-23                  |                               | SR2022-03-007432 EAO                    | 1,885,317.88  |      | 1,885,317.88        |               |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 12-Nov-22               |           | 23-Nov-22            |                     | 12-Dec-22             |                                                    |
| 42                 | 22GSK00052 - LOT 2             | Supply & delivery of IT equipment for the replacement of old and defective units in Procurement unit                                                                                               | OFFICE OF THE REGIONAL DIRECTOR                | No                     | PUBLIC BIDDING              | 17-Nov-22         | 21-Nov-22    | 28-Nov-22            |                     | Failed, No Bids Received |                           |                                                 |                    |                     |                                         |                            |                               |                                         |               |      |                     |               |      | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 12-Nov-22                                                                                                                      |                         | 23-Nov-22 |                      |                     |                       |                                                    |
| 43                 | 22GSK00053                     | Supply & delivery of Digital Copying Machine for the use in the Procurement Unit                                                                                                                   | OFFICE OF THE REGIONAL DIRECTOR                | No                     | PUBLIC BIDDING              | 21-Nov-22         | 24-Nov-22    | 01-Dec-22            |                     | 13-Dec-22                | 15-Dec-22                 | 20-Dec-22                                       | 20-Dec-22          | 21-Dec-22           | 04-Jan-23                               | 30-Jan-23                  |                               | RA 11639 Reg. 2022 Current              | 3,776,666.66  |      | 3,776,666.66        |               |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 18-Nov-22               |           | 26-Nov-22            |                     | 08-Dec-22             |                                                    |
| 44                 | 22GSK00055 - Re-ITB            | Supply & delivery of consumables for use in the Fuji Xerox DocuCentre-VII C3372 Printers of Planning and Design Division for the first quarter of CY2023                                           | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 05-Dec-22         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 20-Feb-23           | 13-Mar-23                               | 20-Mar-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 14,997,590.67 |      | 14,997,590.67       |               |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 30-Nov-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 45                 | 22GSK00056 - Re-ITB - LOT 1    | Supply and Installation of Airconditioning Unit, additional furniture, Electrical and Network Cabling for use in the improvement of Planning and Design Division Office                            | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 05-Dec-22         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 20-Feb-23           | 11-Apr-23                               | 19-Jun-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 236,243.33    |      | 236,243.33          | 230,000.00    |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 30-Nov-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 46                 | 22GSK00056 - Re-ITB - LOT 2    | Supply and Installation of Airconditioning Unit, additional furniture, Electrical and Network Cabling for use in the improvement of Planning and Design Division Office                            | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 05-Dec-22         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 20-Feb-23           | 13-Mar-23                               | 19-Jun-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 3,366,855.08  |      | 3,366,855.08        | 2,837,114.68  |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 30-Nov-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 47                 | 22GSK00056 - Re-ITB - LOT 3    | Supply and Installation of Airconditioning Unit, additional furniture, Electrical and Network Cabling for use in the improvement of Planning and Design Division Office                            | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 05-Dec-22         | 11-Jan-23    | 18-Jan-23            |                     | Failed, No Bids Received |                           |                                                 |                    |                     |                                         |                            |                               | RA 11639 Reg. 2022 Current EAO          | 165,000.00    |      | 165,000.00          |               |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 30-Nov-22               |           | 13-Jan-23            |                     |                       |                                                    |
| 48                 | 22GSK00056 - Re-ITB - LOT 4    | Supply and Installation of Airconditioning Unit, additional furniture, Electrical and Network Cabling for use in the improvement of Planning and Design Division Office                            | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 05-Dec-22         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 20-Feb-23           | 11-Apr-23                               | 19-Jun-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 715,000.00    |      | 715,000.00          | 648,229.50    |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 30-Nov-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 49                 | 22GSK00043 - Re-ITB            | Supply & delivery of Spareparts for use in the maintenance of various heavy equipment assigned at DPWH Regional Office X                                                                           | EQUIPMENT MANAGEMENT DIVISION                  | No                     | PUBLIC BIDDING              | 13-Oct-22         | 11-Jan-23    | 18-Jan-23            |                     | Failed, No Bids Received |                           |                                                 |                    |                     |                                         |                            |                               | SR2022-03-007587 & SR2022-03-007577 EAO | 1,210,963.00  |      | 1,210,963.00        |               |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 08-Oct-22               |           | 13-Jan-23            |                     |                       |                                                    |
| 50                 | 22GSK00057                     | Supply & delivery of Multifunction Laser Printer (Color, A3) for use in the preparation of the various documents of Planning & Design Division and the 13 District Engineering Offices in Region X | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 15-Dec-22         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | Failed, No responsive bid |                                                 |                    |                     |                                         |                            |                               | RA 11639 Reg. 2022 Current EAO          | 13,902,350.00 |      | 13,902,350.00       |               |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 10-Dec-22               |           | 13-Jan-23            |                     |                       |                                                    |
| 51                 | 22GSK00058 - LOT 1             | Supply & delivery of various equipment for testing of Bituminous Material, Soil and Aggregates and Steel Products for use in the QAHD - Satellite Materials Testing Laboratory                     | QUALITY ASSURANCE & HYDROLOGY DIVISION         | No                     | PUBLIC BIDDING              | 03-Jan-23         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 13-Mar-23           | 19-Jun-23                               | 19-Jun-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 5,398,794.99  |      | 5,398,794.99        | 2,709,079.10  |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 29-Dec-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 52                 | 22GSK00058 - LOT 2             | Supply & delivery of various equipment for testing of Bituminous Material, Soil and Aggregates and Steel Products for use in the QAHD - Satellite Materials Testing Laboratory                     | QUALITY ASSURANCE & HYDROLOGY DIVISION         | No                     | PUBLIC BIDDING              | 03-Jan-23         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 13-Mar-23           | 19-Jun-23                               | 19-Jun-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 100,113.05    |      | 100,113.05          | 79,691.30     |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 29-Dec-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 53                 | 22GSK00058 - LOT 3             | Supply & delivery of various equipment for testing of Bituminous Material, Soil and Aggregates and Steel Products for use in the QAHD - Satellite Materials Testing Laboratory                     | QUALITY ASSURANCE & HYDROLOGY DIVISION         | No                     | PUBLIC BIDDING              | 03-Jan-23         | 11-Jan-23    | 18-Jan-23            |                     | 30-Jan-23                | 06-Feb-23                 | 17-Feb-23                                       | 17-Feb-23          | 13-Mar-23           | 19-Jun-23                               | 19-Jun-23                  |                               | RA 11639 Reg. 2022 Current EAO          | 2,647,850.24  |      | 2,647,850.24        | 1,328,137.29  |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 29-Dec-22               |           | 13-Jan-23            |                     | 30-Jan-23             |                                                    |
| 54                 | 22GSK00059                     | Supply of Diesel Fuel EURO 4 Compliant and Gasoline Fuel for the use of various motor vehicles assigned at DPWH Regional Office X                                                                  | EQUIPMENT MANAGEMENT DIVISION                  | No                     | PUBLIC BIDDING              | 07-Feb-23         | 15-Feb-23    | 22-Feb-23            |                     | 06-Mar-23                | 13-Mar-23                 | 24-Mar-23                                       | 24-Mar-23          | 27-Mar-23           | 17-Apr-23                               | 24-Apr-23                  |                               | RA 11639 Ext 2022 EAO                   | 4,999,980.00  |      | 4,999,980.00        | 4,946,385.00  |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 02-Feb-23               |           | 17-Feb-23            |                     | 08-Mar-23             |                                                    |
| 55                 | 22GSK00060                     | Purchase and delivery of Amphibious Excavator for the additional Water-Based Equipment in DPWH - Regional Office X                                                                                 | EQUIPMENT MANAGEMENT DIVISION                  | No                     | PUBLIC BIDDING              | 07-Feb-23         | 15-Feb-23    | 22-Feb-23            |                     | 06-Mar-23                | 13-Mar-23                 | 24-Mar-23                                       | 24-Mar-23          | 27-Mar-23           | 17-Apr-23                               | 24-Apr-23                  |                               | SR2022-03-004887 Ext                    | 19,855,000.00 |      | 19,855,000.00       | 19,830,000.00 |      |                                                                                                                                | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Belleza | 02-Feb-23               |           | 17-Feb-23            |                     | 08-Mar-23             |                                                    |

| Code<br>(UACS/PAP)   | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PMO/<br>End-User                | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                             | Source of<br>Funds            | ABC (PHP)                      |              |    | Contract Cost (PHP) |              |    | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                    |           |                      |                     |                       |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|--------------------------------|--------------|----|---------------------|--------------|----|------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|---------------------|-----------------------|-----------------------|----------------------------------------------------|
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance | Total                          | MOOE         | CO | Total               | MOOE         | CO |                              | Pre-<br>Procurem<br>ent                                                                                                          | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n | Post<br>Qualification |                                                    |
| 56 22GSK00081        | Supply and delivery of IT equipment for use in Public Affairs and Information Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICE OF THE REGIONAL DIRECTOR | No                                             | PUBLIC BIDDING         | 07-Feb-23                   | 15-Feb-23         | 22-Feb-23    |                      | 06-Mar-23           | 13-Mar-23         | 24-Mar-23 | 24-Mar-23                                       | 27-Mar-23          | 24-Apr-23           | 29-May-23                               |                             |                               | RA 11639 Ext 2022 EAO          | 1,400,064.78 |    | 1,400,064.78        | 880,000.00   |    | 880,000.00                   | COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl. Foundation- Rovertino E. Pizarro; NACAP- Director Hualto B. Beleza | 02-Feb-23 |                      | 17-Feb-23           |                       | 06-Mar-23             |                                                    |
| 57 22GSK00082        | Procurement of Freight Services for use in the transportation of newly acquired equipment from DPWH NCR, Bkulan, Taguig City to DPWH X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | EQUIPMENT MANAGEMENT DIVISION   | No                                             | PUBLIC BIDDING         | 15-Feb-23                   | 06-Mar-23         | 13-Mar-23    |                      | 27-Mar-23           | 03-Apr-23         | 14-Apr-23 | 14-Apr-23                                       | 17-Apr-23          | 03-May-23           | 08-May-23                               |                             |                               | RA 11639 Ext 2022 EAO          | 4,661,233.50 |    | 4,661,233.50        | 4,498,909.00 |    | 4,498,909.00                 | COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl. Foundation- Rovertino E. Pizarro; NACAP- Director Hualto B. Beleza | 10-Feb-23 |                      | 08-Mar-23           |                       | 27-Mar-23             |                                                    |
| 58 23GK00001 - LOT 1 | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPSS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 06-Mar-23                   | 10-Mar-23         | 17-Mar-23    |                      | 25-Mar-23           | 31-Mar-23         | 04-Apr-23 | 04-Apr-23                                       | 11-Apr-23          | 14-Apr-23           | 14-Apr-23                               |                             |                               | RA 11936 Reg. 2023 Current EAO | 231,000.00   |    | 231,000.00          | 225,000.00   |    | 225,000.00                   | COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl. Foundation- Rovertino E. Pizarro; NACAP- Director Hualto B. Beleza | 01-Mar-23 |                      | 12-Mar-23           |                       | 24-Mar-23             |                                                    |
| 59 23GK00001 - LOT 2 | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPSS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 06-Mar-23                   | 10-Mar-23         | 17-Mar-23    |                      | 29-Mar-23           | 31-Mar-23         | 04-Apr-23 | 04-Apr-23                                       | 11-Apr-23          | 13-Apr-23           | 14-Apr-23                               |                             |                               | RA 11936 Reg. 2023 Current EAO | 462,000.00   |    | 462,000.00          | 462,000.00   |    | 462,000.00                   | COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl. Foundation- Rovertino E. Pizarro; NACAP- Director Hualto B. Beleza | 01-Mar-23 |                      | 12-Mar-23           |                       | 24-Mar-23             |                                                    |
| 60 23GK00001 - LOT 3 | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPSS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 06-Mar-23                   | 10-Mar-23         | 17-Mar-23    |                      | 29-Mar-23           | 31-Mar-23         | 04-Apr-23 | 04-Apr-23                                       | 11-Apr-23          | 13-Apr-23           | 14-Apr-23                               |                             |                               | RA 11936 Reg. 2023 Current EAO | 231,000.00   |    | 231,000.00          | 231,000.00   |    | 231,000.00                   | COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl. Foundation- Rovertino E. Pizarro; NACAP- Director Hualto B. Beleza | 01-Mar-23 |                      | 12-Mar-23           |                       | 24-Mar-23             |                                                    |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                          |           |                                                 |                    |                     |                                         |                             |                               | ABC (PhP)                               |            |      | Contract Cost (PhP) |            |      | List of Invited<br>Observers | Pre-<br>Procurem<br>ent                                                                                                        | Date of Receipt of Invitation |                                 |                     |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |                       |
|--------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|--------------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|-----------------------------------------|------------|------|---------------------|------------|------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|---------------------|-----------------------|----------------------------------------------------|-----------------------|
|                    |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation        | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance | Source of<br>Funds                      | Total      | MOOE | CO                  | Total      | MOOE |                              |                                                                                                                                | CO                            | Pre-bid<br>Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n |                                                    | Post<br>Qualification |
| 61                 | 23GK00001 - LOT 4              | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 06-Mar-23         | 10-Mar-23    | 17-Mar-23            |                     | 29-Mar-23                | 31-Mar-23 | 04-Apr-23                                       | 04-Apr-23          | 11-Apr-23           | 14-Apr-23                               | 14-Apr-23                   |                               | RA 11936<br>Reg. 2023<br>Current<br>EAO | 231,000.00 |      | 231,000.00          | 225,000.00 |      | 225,000.00                   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rowertino E. Pizarro; NACAP- Director Hullo B. Belleza | 01-Mar-23                     |                                 | 12-Mar-23           |                       | 24-Mar-23                                          |                       |
| 62                 | 23GK00001 - LOT 5              | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 06-Mar-23         | 10-Mar-23    | 17-Mar-23            |                     | 29-Mar-23                | 31-Mar-23 | 04-Apr-23                                       | 04-Apr-23          | 11-Apr-23           | 13-Apr-23                               | 14-Apr-23                   |                               | RA 11936<br>Reg. 2023<br>Current<br>EAO | 693,000.00 |      | 693,000.00          | 693,000.00 |      | 693,000.00                   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rowertino E. Pizarro; NACAP- Director Hullo B. Belleza | 01-Mar-23                     |                                 | 12-Mar-23           |                       | 24-Mar-23                                          |                       |
| 63                 | 23GK00001 - LOT 6              | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 06-Mar-23         | 10-Mar-23    | 17-Mar-23            |                     | Failed, No Bids Received |           |                                                 |                    |                     |                                         |                             |                               | RA 11936<br>Reg. 2023<br>Current<br>EAO | 462,000.00 |      | 462,000.00          |            |      |                              | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rowertino E. Pizarro; NACAP- Director Hullo B. Belleza | 01-Mar-23                     |                                 | 12-Mar-23           |                       |                                                    |                       |
| 64                 | 23GK00001 - LOT 7              | Vehicle rental for 15 days of Planning & Design Division for the month of April 2023; LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 9.5: Multi-Year Planning System (MYPS) Assessment and Validation for the FY 2023 Projects covering whole Region X LOT 2: For use in Environmental and Social Section for the conduct of Preliminary Detailed Engineering (PDE) Activity No. 6.1 Processing of Environmental Compliance, Activity No. 6.2 Processing of Tree Cutting Permit, Activity No. 6.3 Free and Prior Informed Consent (FPIC) and PDE Monitoring Activity No. 8.1 ECC Compliance for FY 2023 Projects LOT 3: For use in Engineering Surveys & Investigation Section for the conduct of Preliminary Detailed Engineering (PDE) | PLANNING & DESIGN DIVISION                     | No                     | PUBLIC BIDDING              | 06-Mar-23         | 10-Mar-23    | 17-Mar-23            |                     | 29-Mar-23                | 31-Mar-23 | 04-Apr-23                                       | 04-Apr-23          | 11-Apr-23           | 13-Apr-23                               | 14-Apr-23                   |                               | RA 11936<br>Reg. 2023<br>Current<br>EAO | 577,500.00 |      | 577,500.00          | 577,500.00 |      | 577,500.00                   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rowertino E. Pizarro; NACAP- Director Hullo B. Belleza | 01-Mar-23                     |                                 | 12-Mar-23           |                       | 24-Mar-23                                          |                       |

| Code<br>(UACS/PAP)       | Procurement<br>Program/Project                                                                                                                                                                                                | PMO/<br>End-User                         | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement     | Actual Procurement Activity |                   |              |                      |                     |                           |           |                                                 |                    |                     |                                         |                             | Source of<br>Funds | ABC (PHP)                     |            |      | Contract Cost (PHP) |            |      | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                         |                         |         |                      |                     | Remarks<br>(Explaining<br>changes from the<br>APP) |                       |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------|----------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|---------------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|--------------------|-------------------------------|------------|------|---------------------|------------|------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------|----------------------|---------------------|----------------------------------------------------|-----------------------|
|                          |                                                                                                                                                                                                                               |                                          |                                                |                            | Pre-Proc<br>Conference      | Ads/Post of<br>18 | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation         | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on |                    | Inspection<br>&<br>Acceptance | Total      | MOOE | CO                  | Total      | MOOE |                              | CO                                                                                                                                    | Pre-<br>Procurem<br>ent | Pra-bid | Eligibility<br>Check | Sub/Open<br>of Bids |                                                    | Bid<br>Evaluatio<br>n |
| 65 X11-22-11-486 - Lot 1 | For use in the repair and maintenance of Ford Ranger Pick-up, Year 2014 Model, M/T, H1-5972 (100803/ABS-7023) assigned at EMD, USN: MNCOMFF20DW241404; ESN: P4AT1157472 - Tint, Wiper Blades, Stepboard, Steering Wheel Cover | EQUIPMENT<br>MANAGEMENT<br>DIVISION      | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 28-Nov-22         |              |                      | 01-Dec-22           | 06-Dec-22                 | 08-Dec-22 | 09-Dec-22                                       | 14-Dec-22          |                     | 16-Dec-22                               |                             |                    | GAA 2022                      | 30,690.00  |      | 30,690.00           | 25,700.00  |      | 25,700.00                    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 26-Nov-22                                          |                       |
| 66 X11-22-11-486 - Lot 2 | For use in the repair and maintenance of Ford Ranger Pick-up, Year 2014 Model, M/T, H1-5972 (100803/ABS-7023) assigned at EMD, USN: MNCOMFF20DW241404; ESN: P4AT1157472 - Paint, Topcoat Clear, Car Wax, Planella             | EQUIPMENT<br>MANAGEMENT<br>DIVISION      | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 28-Nov-22         |              |                      | 01-Dec-22           | 06-Dec-22                 | 08-Dec-22 | 09-Dec-22                                       | 14-Dec-22          |                     | 16-Dec-22                               |                             |                    | GAA 2022                      | 19,649.00  |      | 19,649.00           | 19,620.00  |      | 19,620.00                    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 26-Nov-22                                          |                       |
| 67 X7-22-11-489 - Lot 1  | For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Ace GL Grandia Van with Plate No. LHJ 984 - Wiper Blade, Tail Light, Carbon Brush, etc.                                      | PLANNING &<br>DESIGN<br>DIVISION         | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | GAA 2022                      | 23,741.67  |      | 23,741.67           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |
| 68 X7-22-11-489 - Lot 2  | For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Ace GL Grandia Van with Plate No. LHJ 984 - Metallic Silver, Urethane, Masking Tape, etc.                                    | PLANNING &<br>DESIGN<br>DIVISION         | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | GAA 2022                      | 28,363.50  |      | 28,363.50           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |
| 69 X7-22-11-489 - Lot 3  | For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Ace GL Grandia Van with Plate No. LHJ 984 - Windshield                                                                       | PLANNING &<br>DESIGN<br>DIVISION         | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | GAA 2022                      | 32,596.67  |      | 32,596.67           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |
| 70 X7-22-11-500 - Lot 1  | For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU Passenger Van 2019 w/ Plate No. KAC 8971 - Aircon, Fittings, Solder Wire, Aerolaps, etc.                                         | PLANNING &<br>DESIGN<br>DIVISION         | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Dec-22         |              |                      | 22-Dec-22           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | GAA 2022                      | 11,212.67  |      | 11,212.67           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 17-Dec-22                                          |                       |
| 71 X7-22-11-500 - Lot 2  | For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU Passenger Van 2019 w/ Plate No. KAC 8971 - Clutch Pressure Plate, Clutch Lining, Release Bearing, etc.                           | PLANNING &<br>DESIGN<br>DIVISION         | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Dec-22         |              |                      | 22-Dec-22           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | GAA 2022                      | 26,136.00  |      | 26,136.00           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 17-Dec-22                                          |                       |
| 72 X7-22-11-489 Lot 3    | For use of POD for the conduct of Traffic Count Survey Regionwide                                                                                                                                                             | PLANNING &<br>DESIGN<br>DIVISION         | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                           |           | 01-Mar-23                                       | 06-Mar-23          |                     | 07-Mar-23                               |                             |                    | SR2022-02-004467<br>MOOE      | 99,764.87  |      | 99,764.87           | 98,536.00  |      | 98,536.00                    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 17-Feb-23                                          |                       |
| 73 X9-22-10-453          | For the use of the Office of the Resident Auditor                                                                                                                                                                             | COA                                      | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                           |           | 01-Mar-23                                       | 03-Apr-23          |                     | 05-Apr-23                               |                             |                    | SR2022-03-009128<br>EAO       | 463,950.66 |      | 463,950.66          | 362,600.00 |      | 362,600.00                   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 17-Feb-23                                          |                       |
| 74 X1-22-11-471          | For use in the Procurement Unit, for the 4th quarter.                                                                                                                                                                         | OFFICE OF<br>THE<br>REGIONAL<br>DIRECTOR | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                           |           | 01-Mar-23                                       | 06-Mar-23          |                     | 09-Mar-23                               |                             |                    | SR2022-03-007491<br>EAO       | 50,631.52  |      | 50,631.52           | 49,500.00  |      | 49,500.00                    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 17-Feb-23                                          |                       |
| 75 X11-22-09-382 - Lot 3 | For use in the operation of EMD Base Shop                                                                                                                                                                                     | EQUIPMENT<br>MANAGEMENT<br>DIVISION      | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | SR2022-02-000952<br>EAO       | 97,360.00  |      | 97,360.00           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |
| 76 X11-22-09-382 - Lot 4 | For use in the operation of EMD Base Shop                                                                                                                                                                                     | EQUIPMENT<br>MANAGEMENT<br>DIVISION      | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             |                    | SR2022-02-000952<br>EAO       | 61,380.00  |      | 61,380.00           | -          |      | -                            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |
| 77 X4-22-12-525          | For use in Construction Division                                                                                                                                                                                              | CONSTRUCTI<br>ON DIVISION                | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           |                           |           | 19-Jan-23                                       | 20-Jan-23          |                     | 26-Jan-23                               |                             |                    | SR2022-02-001000<br>EAO       | 282,685.34 |      | 282,685.34          | 280,000.00 |      | 280,000.00                   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |
| 78 X4-22-12-526          | For use in Construction Division                                                                                                                                                                                              | CONSTRUCTI<br>ON DIVISION                | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           |                           |           | 19-Jan-23                                       | 20-Jan-23          |                     | 26-Jan-23                               |                             |                    | SR2022-02-001000<br>EAO       | 282,685.34 |      | 282,685.34          | 280,000.00 |      | 280,000.00                   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-<br>Roverino E. Pizarro;<br>NACAP- Director Huillio B. Belleza | -                       |         |                      |                     | 07-Jan-23                                          |                       |

| Code<br>(UACS/PAP)       | Procurement<br>Program/Project                                                                                                                                                                        | PMO/<br>End-User                       | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement  | Actual Procurement Activity |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                            |                                            | ABC (Php)          |       |            | Contract Cost (Php) |       |            | List of Invited<br>Observers                                                                                                   | Date of Receipt of Invitation |                     |         |                      |                     | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|-------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|----------------------------|--------------------------------------------|--------------------|-------|------------|---------------------|-------|------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|---------|----------------------|---------------------|----------------------------------------------------|
|                          |                                                                                                                                                                                                       |                                        |                                                |                         | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completo<br>n | Inspection<br>&<br>Acceptance              | Source of<br>Funds | Total | MOOE       | CO                  | Total | MOOE       |                                                                                                                                | CO                            | Pre-Procure<br>ment | Pre-bid | Eligibility<br>Check | Sub/Open<br>of Bids |                                                    |
| 79 X8-22-12-519          | For use in Weighbridge operation, Weighbridge Station, El Salvador City.                                                                                                                              | MAINTENANCE DIVISION                   | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           |                   |           | 19-Jan-23                                       | 20-Jan-23          |                     | 26-Jan-23                               |                            | SR2022-02-003900 MOOE                      | 127,496.00         |       | 127,496.00 | 103,000.00          |       | 103,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 07-Jan-23            |                     |                                                    |
| 80 X1-22-11-503          | To be use in the old Administrative & Office of the Regional Director Building for office signages.                                                                                                   | OFFICE OF THE REGIONAL DIRECTOR        | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 09-Jan-23         |              |                      | 12-Jan-23           |                   |           | 19-Jan-23                                       | 20-Jan-23          |                     | 26-Jan-23                               |                            | SR2022-02-000993 EAO                       | 104,560.50         |       | 104,560.50 | 102,000.00          |       | 102,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 07-Jan-23            |                     |                                                    |
| 81 X2-23-01-008          | For the use of DPWH-X Employees                                                                                                                                                                       | ADMINISTRATIVE DIVISION                | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 14-Mar-23         |              |                      | 17-Mar-23           |                   |           | 24-Mar-23                                       | 29-Mar-23          |                     | 03-Apr-23                               |                            | SR2022-02-000626-EXT                       | 260,900.00         |       | 260,900.00 | 260,900.00          |       | 260,900.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 12-Mar-23            |                     |                                                    |
| 82 X11-23-01-010         | For use in the repair and maintenance of Toyota Hilux 3.0L G 4x4 Pick Up, Year 2015 Model, M/T, HI-7592 (ABF-7090/103610) assigned at EMD, USN: MNR0F229G802576257; ESN: 1KDUT746454                  | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 12-Feb-23         |              |                      | 15-Feb-23           |                   |           | 22-Feb-23                                       | 27-Jan-23          |                     | 02-Mar-23                               |                            | SR2022-03-007429-EXT-EAO                   | 94,606.00          |       | 94,606.00  | 94,100.00           |       | 94,100.00  | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 10-Feb-23            |                     |                                                    |
| 83 X8-23-01-017          | For the use in testing of paint products                                                                                                                                                              | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 12-Feb-23         |              |                      | 15-Feb-23           |                   |           | 22-Feb-23                                       | 27-Feb-23          |                     | 02-Mar-23                               |                            | SR2022-03-007662 EAO                       | 381,495.27         |       | 381,495.27 | 366,125.00          |       | 366,125.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 10-Feb-23            |                     |                                                    |
| 84 X8-23-01-016          | For use in the testing of miscellaneous materials                                                                                                                                                     | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 12-Feb-23         |              |                      | 15-Feb-23           |                   |           | 22-Feb-23                                       | 27-Feb-23          |                     | 02-Mar-23                               |                            | SR2022-03-007662 EAO                       | 596,385.06         |       | 596,385.06 | 595,480.00          |       | 595,480.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 10-Feb-23            |                     |                                                    |
| 85 X7-23-01-009          | For use in the Conduct of Detailed Training on Highway Design Plan Preparation using DPWH Standard Workspace within the Bentley Open Roads Designer (ORD) Software Application on February 7-10, 2023 | PLANNING & DESIGN DIVISION             | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 27-Jan-23         |              |                      | 30-Jan-23           |                   |           | 31-Jan-23                                       | 02-Feb-23          |                     | 06-Feb-23                               |                            | SR2022-02-004448 PDE, SR2022-02-000514 EAO | 189,000.00         |       | 189,000.00 | 175,560.00          |       | 175,560.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 25-Jan-23            |                     |                                                    |
| 86 X11-23-01-022 - Lot 1 | For use in the DPWH-X Communication System                                                                                                                                                            | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                   |           | 18-Apr-23                                       | 24-Apr-23          |                     | 28-Apr-23                               |                            | SR2022-03-008797-EXT                       | 109,834.00         |       | 109,834.00 | 109,805.00          |       | 109,805.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 06-Apr-23            |                     |                                                    |
| 87 X11-23-01-022 - Lot 2 | For use in the DPWH-X Communication System                                                                                                                                                            | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                   |           | 18-Apr-23                                       | 24-Apr-23          |                     | 28-Apr-23                               |                            | SR2022-03-008797-EXT                       | 110,886.00         |       | 110,886.00 | 110,880.00          |       | 110,880.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 06-Apr-23            |                     |                                                    |
| 88 X1-23-01-025          | Supply and Delivery of consumables for RPAIO's printer-APEOS C3070                                                                                                                                    | OFFICE OF THE REGIONAL DIRECTOR        | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                   |           | 01-Mar-23                                       | 03-Mar-23          |                     | 09-Mar-23                               |                            | RA 11639 Regular 2022 Current Various EAO  | 850,446.65         |       | 850,446.65 | 725,250.00          |       | 725,250.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 17-Feb-23            |                     |                                                    |
| 89 X9-23-01-024          | For the use of the Office of the Resident Auditor                                                                                                                                                     | COA                                    | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 03-Mar-23         |              |                      | 06-Mar-23           |                   |           | 13-Mar-23                                       | 16-Mar-23          |                     | 21-Mar-23                               |                            | SR2022-03-008797-EXT                       | 168,377.09         |       | 168,377.09 | 147,895.00          |       | 147,895.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 01-Mar-23            |                     |                                                    |
| 90 X8-23-01-020 - Lot 1  | For use in Maintenance Division                                                                                                                                                                       | MAINTENANCE DIVISION                   | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 04-Mar-23         |              |                      | 07-Mar-23           |                   |           | 14-Mar-23                                       | 20-Mar-23          |                     | 23-Mar-23                               |                            | SR2022-03-007475-Ext                       | 466,900.00         |       | 466,900.00 | 461,550.00          |       | 461,550.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 02-Mar-23            |                     |                                                    |
| 91 X8-23-01-020 - Lot 2  | For use in Maintenance Division                                                                                                                                                                       | MAINTENANCE DIVISION                   | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 04-Mar-23         |              |                      | 07-Mar-23           |                   |           | 14-Mar-23                                       | 20-Mar-23          |                     | 23-Mar-23                               |                            | SR2022-03-007475-Ext                       | 109,800.00         |       | 109,800.00 | 108,975.00          |       | 108,975.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 02-Mar-23            |                     |                                                    |
| 92 X1-23-01-021 - Lot 1  | For the use in the Procurement Conference Room                                                                                                                                                        | OFFICE OF THE REGIONAL DIRECTOR        | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 03-Mar-23         |              |                      | 06-Mar-23           |                   |           | 13-Mar-23                                       | 20-Mar-23          |                     | 23-Mar-23                               |                            | SR2022-03-007479-Ext                       | 267,151.54         |       | 267,151.54 | 247,150.00          |       | 247,150.00 | COA- Ms. Mila V. Banaag; Cagayan Chmber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |                     |         | 01-Mar-23            |                     |                                                    |

| Code<br>(UACS/PAP)        | Procurement<br>Program/Project                                                                                                                                   | PMO/<br>End-User                       | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement  | Actual Procurement Activity |                   |              |                      |                     |                           |           |                                                     |                    |                     |                                         |                             |                               | Source of<br>Funds           | ABC (Php)  |      |            | Contract Cost (Php) |      |            | List of Invited<br>Observers                                                                                                   | Date of Receipt of Invitation |         |                      |                     |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------|-------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|---------------------------|-----------|-----------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|------------------------------|------------|------|------------|---------------------|------|------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|----------------------|---------------------|-----------------------|----------------------------------------------------|
|                           |                                                                                                                                                                  |                                        |                                                |                         | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation         | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance |                              | Total      | MOOE | CO         | Total               | MOOE | CO         |                                                                                                                                | Pre-Procurem<br>ent           | Pre-bid | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n |                                                    |
| 93 X1-23-01-038           | For printing and binding of Annual Report for CY 2022                                                                                                            | OFFICE OF THE REGIONAL DIRECTOR        | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 03-Mar-23         |              |                      | 06-Mar-23           |                           |           | 13-Mar-23                                           | 16-Mar-23          |                     | 21-Mar-23                               |                             |                               | SR2022-02-000966-Ext         | 144,870.00 |      | 144,870.00 | 127,980.00          |      | 127,980.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 01-Mar-23           |                       |                                                    |
| 94 X8-23-01-028           | For additional DPWH radio communication equipment and accessories ofr DEO's                                                                                      | MAINTENANCE DIVISION                   | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 04-Mar-23         |              |                      | 07-Mar-23           | Failed, no bids received. |           |                                                     |                    |                     |                                         |                             |                               | RA 11639 Ext Reg. 2022 Cont. | 180,000.00 |      | 180,000.00 |                     |      |            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 02-Mar-23           |                       |                                                    |
| 95 X8-23-01-023           | For the use in the conference room of maintenance division                                                                                                       | MAINTENANCE DIVISION                   | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 10-Mar-23         |              |                      | 13-Mar-23           |                           |           | 18-Apr-23                                           | 24-Apr-23          |                     | 28-Apr-23                               |                             |                               | RA 11639 Ext Reg. 2022 Cont. | 111,100.00 |      | 111,100.00 | 220,500.00          |      | 220,500.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 08-Mar-23           |                       |                                                    |
| 96 X3-23-01-034           | For replacement of old unit of aircon under property number NE-0237-001-005-16 of finance division use                                                           | FINANCE DIVISION                       | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                           |           | 18-Apr-23                                           | 24-Apr-23          |                     | 28-Apr-23                               |                             |                               | RA 11639 Ext Reg. 2022 Cont. | 259,428.55 |      | 259,428.55 | 220,500.00          |      | 220,500.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 06-Apr-23           |                       |                                                    |
| 97 X4-23-01-037           | For use in the conduct of District Construction Engineers Meeting on February 28, 2023                                                                           | CONSTRUCTION DIVISION                  | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 13-Feb-23         |              |                      | 16-Feb-23           |                           |           | 20-Feb-23                                           | 22-Feb-23          |                     | 24-Feb-23                               |                             |                               | SR2022-09-013978-Ext         | 60,000.00  |      | 60,000.00  | 50,000.00           |      | 50,000.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 11-Feb-23           |                       |                                                    |
| 98 X11-23-02-060          | For use in the repainting of one (1) unit ud quarter truck tractor (prime mover), year model 2016, H4-143, etc.                                                  | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 04-Mar-23         |              |                      | 07-Mar-23           |                           |           | 14-Mar-23                                           | 17-Mar-23          |                     | 23-Mar-23                               |                             |                               | SR2022-03-007397-Ext         | 254,498.00 |      | 254,498.00 | 247,399.00          |      | 247,399.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 02-Mar-23           |                       |                                                    |
| 99 X11-23-02-040          | For the use of Multifunction Color Laser Printer, HP Color Laserjet Enterprises MFP M578 of Equipment Management Division Office and its Area Equipment Sections | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 14-Mar-23         |              |                      | 17-Mar-23           |                           |           | 24-Mar-23                                           | 29-Mar-23          |                     | 05-Apr-23                               |                             |                               | SR2022-03-009013-Ext         | 580,158.00 |      | 580,158.00 | 445,176.00          |      | 445,176.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 12-Mar-23           |                       |                                                    |
| 100 X3-23-02-048          | For Repair and Maintenance of Montero Sport BSA-483 use by Finance Division Personnel                                                                            | FINANCE DIVISION                       | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 04-Mar-23         |              |                      | 07-Mar-23           |                           |           | 14-Mar-23                                           | 20-Mar-23          |                     | 23-Mar-23                               |                             |                               | SR2022-02-002950-Ext         | 59,730.00  |      | 59,730.00  | 42,600.00           |      | 42,600.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 02-Mar-23           |                       |                                                    |
| 101 X11-23-01-014 - Lot 1 | For use in the repair and maintenance of mitsubishi adventure wagon, year model 2000, M/T, H1-6460 (SJJ-609) assigned at EMD                                     | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                           |           | 01-Mar-23                                           | 08-Mar-23          |                     | 23-Mar-23                               |                             |                               | SR2022-03-008797-EXT         | 77,851.00  |      | 77,851.00  | 77,330.00           |      | 77,330.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 17-Feb-23           |                       |                                                    |
| 102 X11-23-01-014 - Lot 2 | For use in the repair and maintenance of mitsubishi adventure wagon, year model 2000, M/T, H1-6460 (SJJ-609) assigned at EMD                                     | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 21-Apr-23         |              |                      | 24-Apr-23           |                           |           | 02-May-23                                           | 04-May-23          |                     | 05-May-23                               |                             |                               | SR2022-03-008797-EXT         | 58,801.00  |      | 58,801.00  | 58,360.00           |      | 58,360.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 19-Apr-23           |                       |                                                    |
| 103 X11-23-02-074         | For use to refill the existing propane cylinders of EMD base shop                                                                                                | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                           |           | 28-Apr-23                                           | 04-May-23          |                     | 05-May-23                               |                             |                               | SR2022-03-007315-Ext         | 96,800.00  |      | 96,800.00  | 88,000.00           |      | 88,000.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 06-Apr-23           |                       |                                                    |
| 104 X2-23-02-070          | For the use in the Comprehensive Training for Field Engineers (Batch 1) on May 2-June 2, 2023                                                                    | ADMINISTRATIVE DIVISION                | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                           |           | 18-Apr-23                                           | 24-Apr-23          |                     | 28-Apr-23                               |                             |                               | SR2023-01-002855-EAO         | 936,000.00 |      | 936,000.00 | 858,000.00          |      | 858,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 06-Apr-23           |                       |                                                    |
| 105 X8-23-02-050          | for the use in testing of air content in cement                                                                                                                  | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                           |           | 18-Apr-23                                           | 24-Apr-23          |                     | 28-Apr-23                               |                             |                               | SR2022-02-001024-Ext         | 999,005.00 |      | 999,005.00 | 846,800.00          |      | 846,800.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 06-Apr-23           |                       |                                                    |
| 106 X8-23-02-049          | for the use in the testing of comprehensive strength of cement                                                                                                   | QUALITY ASSURANCE & HYDROLOGY DIVISION | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 08-Apr-23         |              |                      | 11-Apr-23           |                           |           | 18-Apr-23                                           | 24-Apr-23          |                     | 28-Apr-23                               |                             |                               | SR2022-02-001024/42-Ext      | 989,028.00 |      | 989,028.00 | 835,200.00          |      | 835,200.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 06-Apr-23           |                       |                                                    |
| 107 X11-23-02-081         | For use in the maintenance of dredge king I (K3-20) and dredge king II (K3-21) assigned in Cagayan de Oro River, Bonbon, Cagayan de Oro City                     | EQUIPMENT MANAGEMENT DIVISION          | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           |                           |           | 24-Apr-23                                           | 27-Apr-23          |                     | 28-Apr-23                               |                             |                               | SR2023-01-002759-EAO         | 450,960.00 |      | 450,960.00 | 269,000.00          |      | 269,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Huilio B. Belleza | -                             |         |                      | 12-Apr-23           |                       |                                                    |

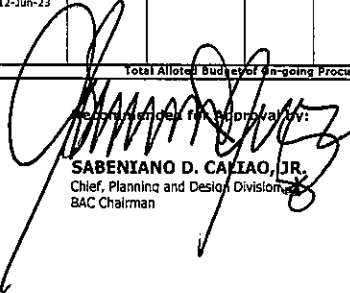
| Code<br>(UACS/PAP)        | Procurement<br>Program/Project                                                                                                                                                                                        | PMO/<br>End-User                                        | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement     | Actual Procurement Activity |                   |              |                      |                     |                           |           |                                                 |                    |                     |                                         |                             | Source of<br>Funds   | ABC (Php)                     |       |            | Contract Cost (Php) |       |            | List of Invited<br>Observers                                                                                                     | Date of Receipt of Invitation |                         |         |                      |                     | Remarks<br>(Explaining<br>changes from the<br>APP) |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------|----------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|---------------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|----------------------|-------------------------------|-------|------------|---------------------|-------|------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|---------|----------------------|---------------------|----------------------------------------------------|
|                           |                                                                                                                                                                                                                       |                                                         |                                                |                            | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation         | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on |                      | Inspection<br>&<br>Acceptance | Total | MOOE       | CO                  | Total | MOOE       |                                                                                                                                  | CO                            | Pre-<br>Procure<br>ment | Pre-bid | Eligibility<br>Check | Sub/Open<br>of Bids |                                                    |
| 109 X7-23-02-058          | For use in the conduct of workshop on the preparation of bridge management system (BMS) ranking of priority projects for FY 2024 bridge program on February 27- March 7, 2023                                         | PLANNING &<br>DESIGN<br>DIVISION                        | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                           |           | 27-Feb-23                                       | 01-Mar-23          |                     | 03-Mar-23                               |                             | SR2022-02-001034-Ext | 189,000.00                    |       | 189,000.00 | 165,375.00          |       | 165,375.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 17-Feb-23            |                     |                                                    |
| 109 X7-23-02-057          | For use in the conduct of regional development council x sector committee meeting cum. fy 2024 budget deliberation on March 3, 2023                                                                                   | PLANNING &<br>DESIGN<br>DIVISION                        | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 19-Feb-23         |              |                      | 22-Feb-23           |                           |           | 27-Feb-23                                       | 28-Feb-23          |                     | 01-Mar-23                               |                             | SR2022-09-013981-Ext | 60,000.00                     |       | 60,000.00  | 52,500.00           |       | 52,500.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 17-Feb-23            |                     |                                                    |
| 110 X2-23-03-089          | For the use in Human Resource Development Section                                                                                                                                                                     | ADMINISTRATIVE<br>DIVISION                              | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           |                           |           | 24-Apr-23                                       | 27-Apr-23          |                     | 28-Apr-23                               |                             | SR2023-01-003186-EAO | 132,325.00                    |       | 132,325.00 | 132,325.00          |       | 132,325.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 12-Apr-23            |                     |                                                    |
| 111 X11-23-03-091         | For use in the repair of electrical system of EMD Base Shop                                                                                                                                                           | EQUIPMENT<br>MANAGEMENT<br>DIVISION                     | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           |                           |           | 24-Apr-23                                       | 27-Apr-23          |                     | 28-Apr-23                               |                             | SR2023-01-002478-EAO | 91,552.00                     |       | 91,552.00  | 89,399.00           |       | 89,399.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 12-Apr-23            |                     |                                                    |
| 112 X6-23-03-084          | For the repair and maintenance of Mitsubishi Strada GLS SPT Model: 2014 (AB8-7838)                                                                                                                                    | MAINTENANCE<br>DIVISION                                 | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           | Failed, no bids received. |           |                                                 |                    |                     |                                         |                             | SR2023-01-003615-EAO | 50,400.00                     |       | 50,400.00  |                     | -     |            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 12-Apr-23            |                     |                                                    |
| 113 X7-23-03-087          | For use of Planning and Design Division personnel for the conduct of traffic Count Survey Regionwide                                                                                                                  | PLANNING &<br>DESIGN<br>DIVISION                        | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 05-May-23         |              |                      | 08-May-23           |                           |           | 15-May-23                                       | 16-May-23          |                     | 17-May-23                               |                             | SR2023-02-004091-POE | 370,993.40                    |       | 370,993.40 | 370,500.00          |       | 370,500.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 03-May-23            |                     |                                                    |
| 114 X11-23-03-093 - Lot 1 | For the use of various brand new service vehicles assigned at EMD; Supply and installation of the following accessories for two (2) units Toyota hilux conquest, H1-N/A (1001-695589/ Z0 1728 & 1001-695571/ Z0 1775) | EQUIPMENT<br>MANAGEMENT<br>DIVISION                     | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           |                           |           | 24-Apr-23                                       | 28-Apr-23          |                     | 04-May-23                               |                             | SR2023-01-002478-EAO | 52,066.00                     |       | 52,066.00  | 43,400.00           |       | 43,400.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 12-Apr-23            |                     |                                                    |
| 115 X11-23-03-090         | For the use of UHF/ VHF Repeaters of DPWH-X Communication System within Region 10                                                                                                                                     | EQUIPMENT<br>MANAGEMENT<br>DIVISION                     | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           |                           |           | 24-Apr-23                                       | 27-Apr-23          |                     | 28-Apr-23                               |                             | SR2023-01-002478-EAO | 109,340.00                    |       | 109,340.00 | 108,850.00          |       | 108,850.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 12-Apr-23            |                     |                                                    |
| 116 X11-23-03-107         | For use in the repair of UD QueterTruck Tractor (Prime Mover), H4-143 (131208) assigned at EMD                                                                                                                        | EQUIPMENT<br>MANAGEMENT<br>DIVISION                     | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 06-May-23         |              |                      | 09-May-23           |                           |           | 16-May-23                                       | 23-May-23          |                     | 25-May-23                               |                             | SR2023-01-003467-EAO | 122,510.00                    |       | 122,510.00 | 111,373.00          |       | 111,373.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 04-May-23            |                     |                                                    |
| 117 X10-23-04-124         | To provide meals for the Infrastructure right-of-way management application (ROWMA) training on April 25-27, 2023                                                                                                     | RIGHT-OF-<br>WAY-<br>ACQUISITION 7<br>LEGAL<br>DIVISION | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 14-Apr-23         |              |                      | 17-Apr-23           |                           |           | 19-Apr-23                                       | 21-Apr-23          |                     | 24-Apr-23                               |                             | SR2023-01-003185-EAO | 135,000.00                    |       | 135,000.00 | 135,000.00          |       | 135,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 12-Apr-23            |                     |                                                    |
| 118 X2-23-04-148          | For the use of DPWH Regional Office X service awards loyalty awardees CY 2023                                                                                                                                         | ADMINISTRATIVE<br>DIVISION                              | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 20-May-23         |              |                      | 23-May-23           |                           |           | 30-May-23                                       | 09-Jun-23          |                     | 13-Jun-23                               |                             | SR2023-01-003440-EAO | 73,920.00                     |       | 73,920.00  | 72,000.00           |       | 72,000.00  | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 18-May-23            |                     |                                                    |
| 119 X2-23-04-147          | For use in the DPWH-X Sportsfest                                                                                                                                                                                      | ADMINISTRATIVE<br>DIVISION                              | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 20-May-23         |              |                      | 23-May-23           |                           |           | 30-May-23                                       | 09-Jun-23          |                     | 08-Jun-23                               |                             | SR2023-01-003440-EAO | 424,549.59                    |       | 424,549.59 | 235,311.50          |       | 235,311.50 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 18-May-23            |                     |                                                    |
| 120 X6-23-04-144          | For use in the Maintenance Division                                                                                                                                                                                   | MAINTENANCE<br>DIVISION                                 | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 20-May-23         |              |                      | 23-May-23           |                           |           | 30-May-23                                       | 09-Jun-23          |                     | 13-Jun-23                               |                             | SR2023-01-003675-EAO | 665,848.33                    |       | 665,848.33 | 469,000.00          |       | 469,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 18-May-23            |                     |                                                    |
| 121 X10-23-04-134         | For Office consumables for the 2nd quarter FY 2023                                                                                                                                                                    | RIGHT-OF-<br>WAY-<br>ACQUISITION 7<br>LEGAL<br>DIVISION | No                                             | SMALL VALUE<br>PROCUREMENT | N/A                         | 06-May-23         |              |                      | 09-May-23           |                           |           | 16-May-23                                       | 18-May-23          |                     | 19-May-23                               |                             | SR2023-01-003238-EAO | 548,958.61                    |       | 548,958.61 | 483,500.00          |       | 483,500.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | -                             |                         |         | 04-May-23            |                     |                                                    |

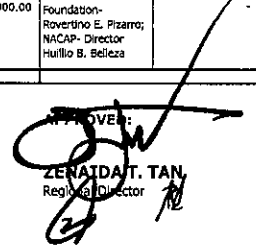
| Code<br>(UACS/PAP)                                          | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                                                             | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                            |                               | Source of<br>Funds                                | ABC (PHP)      |      |              | Contract Cost (PHP) |      |              | List of Invited<br>Observers                                                                                                      | Date of Receipt of Invitation |         |                      |                     |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |                       |
|-------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|----------------------------|-------------------------------|---------------------------------------------------|----------------|------|--------------|---------------------|------|--------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|----------------------|---------------------|-----------------------|----------------------------------------------------|-----------------------|
|                                                             |                                |                                                                                                                                                                                              |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>n | Inspection<br>&<br>Acceptance |                                                   | Total          | MOOE | CO           | Total               | MOOE | CO           |                                                                                                                                   | Pre-<br>Procurem<br>ent       | Pre-bid | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n |                                                    | Post<br>Qualification |
| 122                                                         | X7-23-04-148                   | For use in the Conduct of the Annual Visual Road Condition (RoCond) Workshop/ Uploading for 2023 on May 15-19, 2023 and May 22-26, 2023                                                      | PLANNING & DESIGN DIVISION                     | No                     | SMALL VALUE PROCUREMENT     | N/A               | 02-May-23    |                      | 05-May-23           |                   |           | 10-May-23                                       | 11-May-23          |                     | 12-May-23                               |                            |                               | SR2023-02-004981-POB/<br>SR2023-03-005622-EXT POE | 300,000.00     |      | 300,000.00   | 300,000.00          |      | 300,000.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 30-Apr-23             |                                                    |                       |
| 123                                                         | X2-23-04-133                   | For the use in the Seminar on the 2018 Revised IRR of R.A. 9184 on June 7-9, 2023                                                                                                            | ADMINISTRATIVE DIVISION                        | No                     | SMALL VALUE PROCUREMENT     | N/A               | 05-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 22-May-23          |                     | 23-May-23                               |                            |                               | SR2023-01-002625-EAO                              | 108,000.00     |      | 108,000.00   | 108,000.00          |      | 108,000.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 124                                                         | X8-23-04-132 - Lot 1           | For use in the Maintenance Division                                                                                                                                                          | MAINTENANCE DIVISION                           | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 17-May-23          |                     | 18-May-23                               |                            |                               | SR2023-01-003069-EAO                              | 433,000.00     |      | 433,000.00   | 423,750.00          |      | 423,750.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 125                                                         | X8-23-04-132 - Lot 2           | For use in the Maintenance Division                                                                                                                                                          | MAINTENANCE DIVISION                           | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 17-May-23          |                     | 18-May-23                               |                            |                               | SR2023-01-003069-EAO                              | 111,000.00     |      | 111,000.00   | 108,975.00          |      | 108,975.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 126                                                         | X8-23-04-132 - Lot 3           | For use in the Maintenance Division                                                                                                                                                          | MAINTENANCE DIVISION                           | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 17-May-23          |                     | 18-May-23                               |                            |                               | SR2023-01-003069-EAO                              | 205,500.00     |      | 205,500.00   | 18,600.00           |      | 18,600.00    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 127                                                         | X11-23-04-117 - Lot 1          | For use in the repair and maintenance of one (1) unit Chevrolet Trailblazer SUV, year 2014 model, h1-7549 (AAR-4481/100801) assigned at EMD                                                  | EQUIPMENT MANAGEMENT DIVISION                  | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 23-May-23          |                     | 25-May-23                               |                            |                               | SR2023-01-003127-EAO                              | 62,510.00      |      | 62,510.00    | 54,300.00           |      | 54,300.00    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 128                                                         | X4-23-05-198                   | For use in the conduct of Orientation for D.O. 249 series of 2022; Guidelines and Procedures for the Establishment of the Region Construction Materials Price Data (RCMPD) on June 7-8, 2023 | CONSTRUCTION DIVISION                          | No                     | SMALL VALUE PROCUREMENT     | N/A               | 28-May-23    |                      | 31-May-23           |                   |           | 02-Jun-23                                       | 05-Jun-23          |                     | 06-Jun-23                               |                            |                               | SR2023-01-003675-EAO                              | 60,000.00      |      | 60,000.00    | 60,000.00           |      | 60,000.00    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 26-May-23             |                                                    |                       |
| 129                                                         | X2-23-05-185                   | For the use in the Trainign Construction Occupational Safety and Health (COAH) on June 5-9, 2023                                                                                             | ADMINISTRATIVE DIVISION                        | No                     | SMALL VALUE PROCUREMENT     | N/A               | 21-May-23    |                      | 24-May-23           |                   |           | 29-May-23                                       | 31-May-23          |                     | 02-Jun-23                               |                            |                               | SR2023-01-002796-EAO                              | 180,000.00     |      | 180,000.00   | 174,000.00          |      | 174,000.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 19-May-23             |                                                    |                       |
| 130                                                         | X2-23-04-122                   | For the use of DPWH Regional Office and Administrative Division                                                                                                                              | ADMINISTRATIVE DIVISION                        | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 23-May-23          |                     | 26-May-23                               |                            |                               | SR2023-01-002625-EAO                              | 88,330.00      |      | 88,330.00    | 73,000.00           |      | 73,000.00    | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 131                                                         | X2-23-04-139                   | For use on the DPWH-X Facilities Unit (Plumbing)                                                                                                                                             | ADMINISTRATIVE DIVISION                        | No                     | SMALL VALUE PROCUREMENT     | N/A               | 14-May-23    |                      | 17-May-23           |                   |           | 24-May-23                                       | 02-Jun-23          |                     | 07-Jun-23                               |                            |                               | SR2023-01-002625-EAO                              | 499,894.63     |      | 499,894.63   | 480,730.00          |      | 480,730.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 12-May-23             |                                                    |                       |
| 132                                                         | X11-23-04-118 - Lot 1          | For use of the Equipment Management Division Office                                                                                                                                          | EQUIPMENT MANAGEMENT DIVISION                  | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 23-May-23          |                     | 26-May-23                               |                            |                               | SR2023-01-003127-EAO                              | 665,848.33     |      | 665,848.33   | 399,750.00          |      | 399,750.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| 133                                                         | X11-23-04-118 - Lot 2          | For use of Equipment Custody and Control Section (ECCSO) and Equipment Operation Section (EOS) of EMD                                                                                        | EQUIPMENT MANAGEMENT DIVISION                  | No                     | SMALL VALUE PROCUREMENT     | N/A               | 06-May-23    |                      | 09-May-23           |                   |           | 16-May-23                                       | 23-May-23          |                     | 26-May-23                               |                            |                               | SR2023-01-003127-EAO                              | 240,058.86     |      | 240,058.86   | 237,960.00          |      | 237,960.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro; NACAP- Director Hualilo B. Belleza | -                             |         |                      |                     | 04-May-23             |                                                    |                       |
| Total Alloted Budget of Procurement Activities              |                                |                                                                                                                                                                                              |                                                |                        |                             |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                            |                               |                                                   | 172,736,889.16 |      |              |                     |      |              |                                                                                                                                   |                               |         |                      |                     |                       |                                                    |                       |
| Total Contract Price of Procurement Activities Conducted    |                                |                                                                                                                                                                                              |                                                |                        |                             |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                            |                               |                                                   |                |      |              | 112,792,748.17      |      |              |                                                                                                                                   |                               |         |                      |                     |                       |                                                    |                       |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                |                                                                                                                                                                                              |                                                |                        |                             |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                            |                               |                                                   | 59,947,220.99  |      |              |                     |      |              |                                                                                                                                   |                               |         |                      |                     |                       |                                                    |                       |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                |                                                                                                                                                                                              |                                                |                        |                             |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                            |                               |                                                   |                |      |              |                     |      |              |                                                                                                                                   |                               |         |                      |                     |                       |                                                    |                       |
| 1                                                           | 22GSK00050 - LOT 2             | Supply & delivery of Tool Trolley, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and                                                                                     | EQUIPMENT MANAGEMENT DIVISION                  | No                     | PUBLIC BIDDING              | 17-Nov-22         | 21-Nov-22    | 28-Nov-22            |                     | 12-Dec-22         | 19-Dec-22 | 13-Mar-23                                       | 13-Mar-23          | 13-Mar-23           |                                         |                            |                               | RA 11639 Reg. 2022 Current                        | 600,600.00     |      | 600,600.00   | 599,500.00          |      | 599,500.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro                                     | 12-Nov-22                     |         | 23-Nov-22            |                     |                       |                                                    |                       |
| 2                                                           | 22GSK00050 - LOT 3             | Supply & delivery of Tool Trolley, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and                                                                                     | EQUIPMENT MANAGEMENT DIVISION                  | No                     | PUBLIC BIDDING              | 17-Nov-22         | 21-Nov-22    | 28-Nov-22            |                     | 12-Dec-22         | 19-Dec-22 | 13-Mar-23                                       | 13-Mar-23          | 13-Mar-23           |                                         |                            |                               | RA 11639 Reg. 2022 Current                        | 1,104,253.00   |      | 1,104,253.00 | 1,102,000.00        |      | 1,102,000.00 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro                                     | 12-Nov-22                     |         | 23-Nov-22            |                     |                       |                                                    |                       |
| 3                                                           | 23GK00002                      | Supply & installation of Elevator Auto Voltage Regulator (AVR) for use on the DPWH X Compound                                                                                                | ADMINISTRATIVE DIVISION                        | No                     | PUBLIC BIDDING              | 06-Mar-23         | 10-Mar-23    | 17-Mar-23            |                     | 29-Mar-23         | 05-Apr-23 | 17-Apr-23                                       | 17-Apr-23          | 26-Apr-23           |                                         |                            |                               | SR2023-01-003190                                  | 1,025,031.93   |      | 1,025,031.93 | 1,013,877.96        |      | 1,013,877.96 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation- Roversino E. Pizarro                                     | 01-Mar-23                     |         | 12-Mar-23            |                     |                       |                                                    |                       |

| Code<br>(UACS/PAP)            | Procurement<br>Program/Project                                                                                                                                                             | PHO/<br>End-User                | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |              |                      |                          |                   |           |                                                 |                    |                     |                                         |                            | Source of<br>Funds                          | ABC (PHP)                                                                                                                  |       |               | Contract Cost (PHP) |       |              | List of Invited<br>Observers                                                                                              | Pre-<br>Procurement | Date of Receipt of Invitation |           |                      |                     | Remarks<br>(Explaining<br>changes from the<br>APP) |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|--------------|----------------------|--------------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|----------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------|---------------|---------------------|-------|--------------|---------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------|-----------|----------------------|---------------------|----------------------------------------------------|
|                               |                                                                                                                                                                                            |                                 |                                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids      | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completo<br>n |                                             | Inspection<br>&<br>Acceptance                                                                                              | Total | MOOE          | CO                  | Total | MOOE         |                                                                                                                           |                     | CO                            | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids |                                                    |
| 4 23GK00003                   | Procurement of Janitorial Services for DPWH Regional Office X compound CY 2023-2024                                                                                                        | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 06-Mar-23                   | 10-Mar-23         | 17-Mar-23    |                      | 29-Mar-23                | 05-Apr-23         | 26-May-23 | 26-May-23                                       | 29-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 7,516,370.76                                                                                                               |       | 7,516,370.76  | 7,516,221.12        |       | 7,516,221.12 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 01-Mar-23           |                               | 12-Mar-23 |                      |                     |                                                    |
| 5 23GK00004                   | Procurement of Security Services for DPWH Regional Office X compound CY 2023-2024                                                                                                          | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 09-Mar-23                   | 22-Mar-23         | 29-Mar-23    |                      | 12-Apr-23                | 19-Apr-23         | 02-May-23 | 02-May-23                                       | 08-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 10,403,457.60                                                                                                              |       | 10,403,457.60 | 7,831,693.44        |       | 7,831,693.44 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 04-Mar-23           |                               | 24-Mar-23 |                      |                     |                                                    |
| 6 23GK00005                   | Procurement of Security Services for the Area Equipment Section Compound Regionwide, dredge area and                                                                                       | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 09-Mar-23                   | 22-Mar-23         | 29-Mar-23    |                      | 12-Apr-23                | 19-Apr-23         | 02-May-23 | 02-May-23                                       | 08-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 10,272,880.92                                                                                                              |       | 10,272,880.92 | 8,118,310.32        |       | 8,118,310.32 | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 04-Mar-23           |                               | 24-Mar-23 |                      |                     |                                                    |
| 7 23GK00008 - LOT 1           | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 224,700.00                                                                                                                 |       | 224,700.00    |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 8 23GK00008 - LOT 2           | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | 11-May-23                | 12-May-23         | 15-May-23 | 15-May-23                                       | 16-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 462,000.00                                                                                                                 |       | 462,000.00    | 462,000.00          |       | 462,000.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 9 23GK00008 - LOT 3           | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | 11-May-23                | 12-May-23         | 29-May-23 | 29-May-23                                       | 29-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 231,000.00                                                                                                                 |       | 231,000.00    | 231,000.00          |       | 231,000.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 10 23GK00008 - LOT 4          | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 218,400.00                                                                                                                 |       | 218,400.00    |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 11 23GK00008 - LOT 5          | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 655,200.00                                                                                                                 |       | 655,200.00    |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 12 23GK00008 - LOT 6          | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | 11-May-23                | 12-May-23         | 15-May-23 | 15-May-23                                       | 16-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 462,000.00                                                                                                                 |       | 462,000.00    | 462,000.00          |       | 462,000.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 13 23GK00008 - LOT 7          | Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning Section for the conduct of                                                  | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-Apr-23                   | 19-Apr-23         | 26-Apr-23    |                      | 11-May-23                | 12-May-23         | 15-May-23 | 15-May-23                                       | 16-May-23          |                     |                                         |                            | RA 11936 Reg. 2023 Current EAO              | 577,500.00                                                                                                                 |       | 577,500.00    | 577,500.00          |       | 577,500.00   | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-Apr-23           |                               | 21-Apr-23 |                      |                     |                                                    |
| 14 23GK00007                  | Supply & delivery of Spareparts for the use of various service vehicles assigned at DPWH Regional Office X                                                                                 | EQUIPMENT MANAGEMENT DIVISION   | No                                             | PUBLIC BIDDING         | 26-Apr-23                   | 02-May-23         | 11-May-23    |                      | 24-May-23                | 31-May-23         | 13-Jun-23 | 13-Jun-23                                       | 14-Jun-23          |                     |                                         |                            | SR2023-01-003165 EAO                        | 1,314,944.00                                                                                                               |       | 1,314,944.00  |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 21-Apr-23           |                               | 08-May-23 |                      |                     |                                                    |
| 15 23GK00008                  | Supply of Diesel Fuel EURO 4 Compliant for use of various motor vehicles assigned at DPWH Regional Office X                                                                                | EQUIPMENT MANAGEMENT DIVISION   | No                                             | PUBLIC BIDDING         | 11-May-23                   | 17-May-23         | 24-May-23    |                      | 06-Jun-23                | 13-Jun-23         | 26-Jun-23 | 26-Jun-23                                       | 27-Jun-23          |                     |                                         |                            | RA 11936 2023 Current                       | 4,710,000.00                                                                                                               |       | 4,710,000.00  |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 08-May-23           |                               | 19-May-23 |                      |                     |                                                    |
| 16 23GK00009                  | Supply and delivery of Biometric Scanner for use in ROWALD, Procurement, Command Center, PAIO and replacement of old and                                                                   | OFFICE OF THE REGIONAL DIRECTOR | No                                             | PUBLIC BIDDING         | 11-May-23                   | 17-May-23         | 24-May-23    |                      | 06-Jun-23                | 13-Jun-23         | 26-Jun-23 | 26-Jun-23                                       | 27-Jun-23          |                     |                                         |                            | SR2023-01-003358                            | 1,292,861.15                                                                                                               |       | 1,292,861.15  |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 08-May-23           |                               | 19-May-23 |                      |                     |                                                    |
| 17 23GK00010                  | Vehicle rental for 15 days of Planning & Design Division for the month of June 2023: LOT 1: For use in Planning Section for the conduct of                                                 | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 17-May-23                   | 17-May-23         | 24-May-23    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                            | SR2023-01-003255 EAO                        | 2,730,000.00                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 12-May-23           |                               | 19-May-23 |                      |                     |                                                    |
| 18 23GK00011                  | Supply & delivery of Solid State Drive (SSD) for additional back-up file and file storage of all the desktop of Planning &                                                                 | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 24-May-23                   | 25-May-23         | 01-Jun-23    |                      | 13-Jun-23                |                   |           |                                                 |                    |                     |                                         |                            | SR2023-01-003107 & SR2023-01-003113 EAO     | 2,676,666.00                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 19-May-23           |                               | 27-May-23 |                      |                     |                                                    |
| 19 23GK00012 - LOT 1          | Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter                                                                                    | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 06-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | 03-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | 6,950,467.17                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 01-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 20 23GK00012 - LOT 2          | Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter                                                                                    | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 06-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | 03-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | 2,310,908.60                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 01-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 21 23GK00012 - LOT 3          | Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter                                                                                    | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 06-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | 03-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | 1,734,985.00                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 01-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 22 23GK00012 - LOT 4          | Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter                                                                                    | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 06-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | 03-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | 11,352,550.00                                                                                                              |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 01-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 23 23GK00012 - LOT 5          | Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter                                                                                    | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 06-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | 03-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | 5,915,587.40                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 01-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 24 23GK00013 - LOT 1 to LOT 6 | Vehicle rental for 15 days of Planning & Design Division for the month of July 2023: LOT 1: For use in Planning Section for the conduct of Preliminary Detailed Engineering (PDE) Activity | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 13-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | Failed, No Bids Received |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | LOT 1: 218,400.00<br>LOT 2: 455,700.00<br>LOT 3: 218,400.00<br>LOT 4: 218,400.00<br>LOT 5: 655,200.00<br>LOT 6: 436,800.00 |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino<br>E. Plazano; NACAP- Director Hualto B. | 08-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 25 23GK00013 - LOT 7          | Vehicle rental for 15 days of Planning & Design Division for the month of July 2023: LOT 1: For use in Planning Section for the conduct of                                                 | PLANNING & DESIGN DIVISION      | No                                             | PUBLIC BIDDING         | 13-Jun-23                   | 13-Jun-23         | 20-Jun-23    |                      | 03-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | RA 11936 Reg. Current EAO                   | 924,000.00                                                                                                                 |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 08-Jun-23           |                               | 15-Jun-23 |                      |                     |                                                    |
| 26 23GK00014                  | Supply & delivery of Desktop Computer for use in the HRMS Section of Administrative Division DPWH Regional Office X                                                                        | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 20-Jun-23                   | 05-Jul-23         | 12-Jul-23    |                      | 24-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | SR2023-01-003675 EAO & SR2023-01-003167 EAO | 2,583,666.80                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 15-Jun-23           |                               | 07-Jul-23 |                      |                     |                                                    |
| 27 23GK00015                  | Supply & Installation of 5 tons 3 phase Aircon Inverter for use in the Supply & Property Management Section Office                                                                         | ADMINISTRATIVE DIVISION         | No                                             | PUBLIC BIDDING         | 03-Jul-23                   | 05-Jul-23         | 12-Jul-23    |                      | 24-Jul-23                |                   |           |                                                 |                    |                     |                                         |                            | SR2023-03-006552 EAO                        | 1,342,876.34                                                                                                               |       |               |                     |       | -            | COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino                                          | 28-Jun-23           |                               | 07-Jul-23 |                      |                     |                                                    |

| Code<br>(UACS/PAP)                                       | Procurement<br>Program/Project                                                                                           | PMO/<br>End-User              | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement  | Actual Procurement Activity |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                             |                               | Source of<br>Funds | ABC (P&P) |            |               | Contract Cost (P&P) |            |                                                                                                                                  | List of Invited<br>Observers                                                                                                     | Date of Receipt of Invitation |         |                      |                     |                       |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------|-----------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------------|--------------------|---------------------|-----------------------------------------|-----------------------------|-------------------------------|--------------------|-----------|------------|---------------|---------------------|------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|----------------------|---------------------|-----------------------|-----------------------|----------------------------------------------------|
|                                                          |                                                                                                                          |                               |                                                |                         | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed/<br>Purchase Order | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance |                    | Total     | MOOE       | CO            | Total               | MOOE       | CO                                                                                                                               |                                                                                                                                  | Pra-<br>Procurem<br>ent       | Pra-bid | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluatio<br>n | Post<br>Qualification |                                                    |
| 28 23GK00016 - LOT 1                                     | Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division             | ADMINISTRATIVE DIVISION       | No                                             | PUBLIC BIDDING          | 03-Jul-23                   | 05-Jul-23         | 12-Jul-23    |                      | 24-Jul-23           |                   |           |                                                 |                    |                     |                                         |                             | RA11936 2023 Current          | 92,141.67          |           |            |               |                     |            |                                                                                                                                  | COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | 28-Jun-23                     |         | 07-Jul-23            |                     |                       |                       |                                                    |
| 29 23GK00016 - LOT 2                                     | Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division             | ADMINISTRATIVE DIVISION       | No                                             | PUBLIC BIDDING          | 03-Jul-23                   | 05-Jul-23         | 12-Jul-23    |                      | 24-Jul-23           |                   |           |                                                 |                    |                     |                                         |                             | RA11936 2023 Current          | 2,801,333.33       |           |            |               |                     |            |                                                                                                                                  | COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | 28-Jun-23                     |         | 07-Jul-23            |                     |                       |                       |                                                    |
| 30 23GK00017                                             | Supply & delivery of Spareparts for use in the maintenance of various heavy equipment assigned at DPWH Regional Office X | EQUIPMENT MANAGEMENT DIVISION | No                                             | PUBLIC BIDDING          | 03-Jul-23                   | 05-Jul-23         | 12-Jul-23    |                      | 24-Jul-23           |                   |           |                                                 |                    |                     |                                         |                             | SR2023-03-005428 EAO          | 1,556,462.00       |           |            |               |                     |            |                                                                                                                                  | COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza | 28-Jun-23                     |         | 07-Jul-23            |                     |                       |                       |                                                    |
| 31 X2-23-03-104 Lot 1                                    | For the use of DPWH-X Compound/Office                                                                                    | ADMINISTRATIVE DIVISION       | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 29-May-23         |              |                      | 01-Jun-23           |                   |           | 08-Jun-23                                       | 12-Jun-23          |                     |                                         |                             | SR2023-01-003414 EAO          | 91,718.00          |           | 91,718.00  | 69,840.00     |                     | 69,840.00  | COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza |                                                                                                                                  |                               |         | 27-May-23            |                     |                       |                       |                                                    |
| 32 X3-23-03-104 Lot 2                                    | For the use of DPWH-X Compound/Office                                                                                    | ADMINISTRATIVE DIVISION       | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 29-May-23         |              |                      | 01-Jun-23           |                   |           | 08-Jun-23                                       | 12-Jun-23          |                     |                                         |                             | SR2023-01-003414 EAO          | 247,047.17         |           | 247,047.17 | 219,345.00    |                     | 219,345.00 | COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza |                                                                                                                                  |                               |         | 27-May-23            |                     |                       |                       |                                                    |
| 33 X2-23-03-104 Lot 3                                    | For the use of DPWH-X Compound/Office                                                                                    | ADMINISTRATIVE DIVISION       | No                                             | SMALL VALUE PROCUREMENT | N/A                         | 29-May-23         |              |                      | 01-Jun-23           |                   |           | 08-Jun-23                                       | 12-Jun-23          |                     |                                         |                             | SR2023-01-003414 EAO          | 24,916.10          |           | 24,916.10  | 24,900.00     |                     | 24,900.00  | COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Huillio B. Belleza |                                                                                                                                  |                               |         | 27-May-23            |                     |                       |                       |                                                    |
| Total Allotted Budget of on-going Procurement Activities |                                                                                                                          |                               |                                                |                         |                             |                   |              |                      |                     |                   |           |                                                 |                    |                     |                                         |                             |                               | 85,460,724.94      |           |            | 29,226,187.84 |                     |            |                                                                                                                                  |                                                                                                                                  |                               |         |                      |                     |                       |                       |                                                    |

Prepared by:  
  
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 Chief, Planning and Design Division  
 BAC Chairman

Approved by:  
  
**ZENIDA T. TAN**  
 Regional Director