

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		
	P.R. No.: 24-06-0060 - Supply and Delivery of Common ICT Equipment	Finance Section	No	NP-53.9 - Small Value Procurement		19-Jul-2024			07/23/24	07/24/2024	07/24/2024	07/24/2024	07/25/2024	07/29/2024		7-Aug-2024		Government of the Philippines FY 2034	56,000.00		56,000.00	53,000.00		53,000.00							1. COA 2. BOHOL PROCESS 3. CCWI	
	P.R. No.: 24-06-0061 - Supply and Delivery of Common Janitorials Supplies	Administrative Section	No	NP-53.9 - Small Value Procurement		19-Jul-2024			07/23/24	07/24/2024	07/24/2024	07/24/2024	07/25/2024	07/29/2024		7-Aug-2024		Government of the Philippines FY 2035	157,730.50		157,730.50	154,380.00		154,380.00							1. COA 2. BOHOL PROCESS 3. CCWI	
	P.R. No.: 24-07-0080 - Provision of Other Categories / Catering Services	Planning and Design Section	No	NP-53.9 - Small Value Procurement		2-Aug-2024			08/05/24	08/06/2024	08/06/2024	08/06/2024	08/06/2024	08/07/2024		8-Aug-2024		Government of the Philippines FY 2036	84,000.00		84,000.00	79,520.00		79,520.00								1. COA 2. BOHOL PROCESS 3. CCWI
	P.R. No.: 24-07-0081 - Supply and Delivery of Office Equipment and Accessories and Supplies	Planning and Design Section	No	NP-53.9 - Small Value Procurement		2-Aug-2024			08/05/24	08/06/2024	08/06/2024	08/06/2024	08/06/2024	08/07/2024		8-Aug-2024		Government of the Philippines FY 2037	69,250.00		69,250.00	68,350.00		38,350.00								1. COA 2. BOHOL PROCESS 3. CCWI
	P.R. No.: 24-07-0088 - Supply and Delivery of Common Office Supplies	Administrative Section	No	Shopping		9-Aug-2024			08/12/24	08/13/2024	08/13/2024	08/13/2024	08/19/2024	08/22/2024		30-Aug-2024		Government of the Philippines FY 2038	674,287.19		674,287.19	659,794.50		659,794.50								
	P.R. No.: 24-07-0072 - Supply and Delivery of Common ICT Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		9-Aug-2024			08/12/24	08/13/2024	08/13/2024	08/13/2024	08/14/2024	08/15/2024		23-Aug-2024		Government of the Philippines FY 2039	451,100.00		451,100.00	449,777.50		449,777.50								
	P.R. No.: 24-07-0073 - Supply and Delivery of Consumables	Administrative Section	No	Shopping		9-Aug-2024			08/12/24	08/13/2024	08/13/2024	08/13/2024	08/19/2024	08/22/2024		30-Aug-2024		Government of the Philippines FY 2040	168,854.00		168,854.00	167,045.00		167,045.00								
	P.R. No.: 24-07-0074 - Supply and Delivery of Consumables	Finance Section	No	Shopping		9-Aug-2024			08/12/24	08/13/2024	08/13/2024	08/13/2024	08/19/2024	08/22/2024		29-Aug-2024		Government of the Philippines FY 2041	91,200.00		91,200.00	76,000.00		76,000.00								
	P.R. No.: 24-07-0078 - Supply and Delivery of Common Office Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		9-Aug-2024			08/12/24	08/13/2024	08/13/2024	08/13/2024	08/14/2024	08/15/2024		23-Aug-2024		Government of the Philippines FY 2042	573,500.00		573,500.00	505,000.00		505,000.00								
	P.R. No.: 24-07-0079 - Supply and Delivery of Office Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		9-Aug-2024			08/12/24	08/13/2024	08/13/2024	08/13/2024	08/15/2024	08/15/2024		23-Aug-2024		Government of the Philippines FY 2043	740,000.00		740,000.00	737,000.00		737,000.00								
	P.R. No. 24-09-0116 - Supply and Delivery of Common Construction Supplies	Administrative Section	No	NP-53.9 - Small Value Procurement		20-Sep-2024			09/23/24	09/24/2024	09/24/2024	09/25/2024	09/25/2024	09/27/2024		4-Oct-2024		Government of the Philippines FY 2044	55,350.00		55,350.00	55,224.00		55,224.00								
	P.R. No.: 24-09-0120 - Supply and Delivery of Furniture & Furnishing	Administrative Section	No	NP-53.9 - Small Value Procurement		20-Sep-2024			09/23/24	09/24/2024	09/24/2024	09/25/2024	09/25/2024	09/27/2024		7-Oct-2024		Government of the Philippines FY 2045	106,300.00		106,300.00	105,950.00		105,950.00								
	P.R. No.: 24G2H8008 - Supply and Delivery of Common Construction Materials Supplies ReflectORIZED Traffic Paint C88 White & Yellow, Chlorinated Rubber Reducer, Paint Latex Gloss White, Paint Enamel Gloss White, Paint Thinner,Paint Brush # 44 & Paint Roller # 3).	Maintenance Section	No	Public Bidding		11-Sep-2024	09/18/24	09/30/2024	09/30/24	10/01/2024	10/01/2024	11/16/2024	11/16/2024	11/18/2024	11/19/2024	22-Nov-2024		Government of the Philippines FY 2046	3,677,250.00	3,677,250.00		3,673,030.00	3,673,030.00									
	P.R. No.: 24G2H8009 - Supply and Delivery of Common Construction Materials Supplies (Emulsified Asphalt / Primer S51 Hot Asphalt, Cold Mix Hard Asphalt).	Maintenance Section	No	Public Bidding		11-Sep-2024	09/18/24	09/30/2024	09/30/24	10/01/2024	10/01/2024	11/16/2024	11/16/2024	11/18/2024	11/19/2024	22-Nov-2024		Government of the Philippines FY 2047	3,392,000.00	3,392,000.00		3,387,000.00	3,387,000.00									
	P.R. No.: 24G2H8010 - Supply and Delivery of Common Construction Materials Supplies (Cement, Sand, Riprap Stones, Reflecting Steel Bars, Angle Bar, Nylon #300 and etc.)	Maintenance Section	No	Public Bidding		11-Sep-2024	09/18/24	09/30/2024	09/30/24	10/01/2024	10/01/2024	11/16/2024	11/16/2024	11/18/2024	11/18/2024	22-Nov-2024		Government of the Philippines FY 2048	1,789,886.05	1,789,886.05		1,785,000.00	1,785,000.00									
	P.R. No.: 24G2H8011 - Supply and Delivery of Road Signages (Informative Signs (Sign Post), Chevron (Sign Face), S1-E Check Brake Sign, S2-1 Reduce Speed Sign, S5-4C Aluminum Composite Panel, etc.)	Maintenance Section	No	Public Bidding		11-Sep-2024	09/18/24	09/30/2024	09/30/24	10/01/2024	10/01/2024	11/16/2024	11/16/2024	11/18/2024	11/18/2024	22-Nov-2024		Government of the Philippines FY 2049	3,435,600.00	3,435,600.00		3,431,000.00	3,431,000.00									
	P.R. No.: 24-07-0082 - Supply and Delivery of Common ICT Equipment	Finance Section	No	NP-53.9 - Small Value Procurement		4-Oct-2024			10/08/24	10/09/2024	10/09/2024	10/10/2024	10/14/2024	10/17/2024		24-Oct-2024		Government of the Philippines FY 2050	590,000.00		590,000.00	587,375.00		587,375.00								
	P.R. No.: 24-08-0099 - Supply and Delivery of Furniture & Fixtures	Administrative Section	No	NP-53.9 - Small Value Procurement		4-Oct-2024			10/08/24	10/09/2024	10/09/2024	10/10/2024	10/14/2024	10/17/2024		24-Oct-2024		Government of the Philippines FY 2051	432,000.00		432,000.00	417,285.00		417,285.00								
	P.R. No.: 24-09-0118 - Supply and Delivery of Common Office Supplies	Planning and Design Section	No	Shopping		4-Oct-2024			10/08/24	10/09/2024	10/09/2024	10/10/2024	10/14/2024	10/17/2024		23-Oct-2024		Government of the Philippines FY 2052	122,857.15		122,857.15	122,430.00		122,430.00								
	P.R. No.: 24-09-0122 - Supply and Delivery of Common Spareparts of Equipments and Vehicles	Maintenance Section	No	NP-53.9 - Small Value Procurement		4-Oct-2024			10/08/24	10/09/2024	10/09/2024	10/10/2024	10/14/2024	10/17/2024		23-Oct-2024		Government of the Philippines FY 2053	810,800.00		810,800.00	808,200.00		808,200.00								
	P.R. No.: 24-09-0123 - Supply and Delivery of Common Janitorial Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		4-Oct-2024			10/08/24	10/09/2024	10/09/2024	10/10/2024	10/14/2024	10/17/2024		23-Oct-2024		Government of the Philippines FY 2054	161,592.00		161,592.00	160,480.00		160,480.00								
	P.R. No.: 24-09-0124 - Supply and Delivery of Common Office Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		4-Oct-2024			10/08/24	10/10/2024	10/09/2024	10/10/2024	10/14/2024	10/17/2024		24-Oct-2024		Government of the Philippines FY 2055	102,800.00		102,800.00	102,280.00		102,280.00								
	P.R. No.: 24G2H8012 - Supply and Delivery of Common Office Equipment (1 unit of Standby Power Generator) for use in DPWH 3rd District Office Single Phase Loads Building.	Administrative Section	No	Public Bidding		20-Sep-2024	09/27/24	10/10/2024	10/10/24	10/11/2024	10/11/2024	10/28/2024	10/28/2024	10/29/2024	11/06/2024	8-Nov-2024		Government of the Philippines FY 2056	6,850,000.00		6,850,000.00	6,487,000.00		6,487,000.00								
	P.R. No.: 24-09-0125 - Supply and Delivery of Common ICT Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		8-Nov-2024			11/12/24	11/12/2024	11/12/2024	11/12/2024	11/14/2024	11/15/2024		22-Nov-2024		Government of the Philippines FY 2057	980,000.00		980,000.00	976,150.00		976,150.00								
	P.R. No.: 24-10-0137 - Supply and Delivery of Common Office Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		8-Nov-2024			11/12/24	11/12/2024	11/12/2024	11/12/2024	11/14/2024	11/15/2024		20-Nov-2024		Government of the Philippines FY 2058	180,000.00		180,000.00	150,000.00		150,000.00								
	P.R. No.: 24-11-0138 - Supply and Delivery of Common ICT Equipment	Finance Section	No	NP-53.9 - Small Value Procurement		8-Nov-2024			11/12/24	11/12/2024	11/12/2024	11/12/2024	11/14/2024	11/15/2024		22-Nov-2025		Government of the Philippines FY 2059	486,775.00		486,775.00	484,667.00		484,667.00								
	P.R. No.: 24-11-0140 - Supply and Delivery of Office Equipment & Accessories and Supplies	Finance Section	No	NP-53.9 - Small Value Procurement		8-Nov-2024			11/12/24	11/12/2024	11/12/2024	11/12/2024	11/14/2024	11/15/2024		23-Nov-2024		Government of the Philippines FY 2060	547,500.00		547,500.00	544,500.00		544,500.00								
	P.R. No.: 24-11-0139 - Supply and Delivery of Office Equipment & Accessories	Administrative Section	No	NP-53.9 - Small Value Procurement		15-Nov-2024			11/19/24	11/20/2024	11/20/2024	11/20/2024	11/21/2024	11/21/2024		29-Nov-2024		Government of the Philippines FY 2061	117,800.00		117,800.00	108,700.00		108,700.00								
	P.R. No.: 24-11-0141 - Supply and Delivery of Garments	Administrative Section	No	NP-53.9 - Small Value Procurement		15-Nov-2024			11/19/24	11/20/2024	11/20/2024	11/20/2024	11/21/2024	11/21/2024		29-Nov-2024		Government of the Philippines FY 2062	183,975.00		183,975.00	183,500.00		183,500.00								
	P.R. No.: 24-11-0159 - Supply and Delivery of Electrical and Components Supplies	Administrative Section	No	NP-53.9 - Small Value Procurement		22-Nov-2024			11/27/24	11/28/2024	11/28/2024	11/28/2024	12/05/2024	12/09/2024		17-Dec-2024		Government of the Philippines FY 2063	276,600.00		276,600.00	275,600.00		275,600.00								
	P.R. No.: 24-11-0155 - Supply and Delivery of Common Electrical Supplies	Administrative Section	No	NP-53.9 - Small Value Procurement		22-Nov-2024			11/27/24	11/28/2024	11/28/2024	11/28/2024	12/05/2024	12/12/2024		20-Dec-2024		Government of the Philippines FY 2064	222,104.00		222,104.00	221,104.00		221,104.00								
	P.R. No.: 24-11-0152 - Supply and Delivery of Furniture and Fixtures	Administrative Section	No	NP-53.9 - Small Value Procurement		22-Nov-2024			11/27/24	11/28/2024	11/28/2024	11/28/2024	12/05/2024	12/12/2024		20-Dec-2024		Government of the Philippines FY 2065	515,800.00		515,800.00	514,300.00		514,300.00								
	P.R. No.: 24-11-0154 - Supply and Delivery of Common Office Equipment and Accessories	Administrative Section	No	NP-53.9 - Small Value Procurement		22-Nov-2024			11/27/24	11/28/2024	11/28/2024	11/28/2024	12/05/2024	12/12/2024		21-Dec-2024		Government of the Philippines FY 2066	786,502.36		786,502.36	785,681.76		785,681.76								
	P.R. No.: 24-11-0151 - Supply and Delivery of Audio and Visual Presentation and Composing Equipment	Administrative Section	No	NP-53.9 - Small Value Procurement		22-Nov-2024			11/27/24	11/28/2024	11/28/2024	11/28/2024	12/05/2024	12/12/2024		21-Dec-2024		Government of the Philippines FY 2067	321,000.00		321,000.00	320,000.00		320,000.00								
	P.R. No.: 24-11-0160 - Supply and Delivery of Office Signages	Administrative Section	No	NP-53.9 - Small Value Procurement		22-Nov-2024			11/27/24	11/28/2024	11/28/2024	11/28/2024	12/05/2024	12/12/2024		21-Dec-2024		Government of the Philippines FY 2068	643,600.00		643,600.00	639,800.00		639,800.00								
	P.R. No.:24-11-0152 - Supply and Delivery of Furniture & Furnishing	Administrative Section	No	NP-53.9 - Small Value Procurement		6-Dec-2024			12/10/24	12/11/2024	12/11/2024	12/12/2024	12/12/2024	12/12/2024		20-Dec-2024		Government of the Philippines FY 2069	515,800.00		515,800.00	514,300.00		514,300.00								
	P.R. No.: 24-11-0153 - Supply and Delivery of Common Office Supplies	Administr																														