ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES

Department of Public Works and Highways-Region X

As of January 10, 2021

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	20GSK00034 - Re-ITB - LOT 1	Supply & Installation of Road Traffic Sensors for use in Planning and Design Division in the Conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-Nov-20	28-Jan-21	04-Feb-21		17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	14-May-21	26-May-21	07-Jun-21			SR2020-02-002847 Traffic Count	7,040,999.95		7,040,999.95	6,677,680.50		6,677,680.50	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Nov-20	30-Jan-21			17-Feb-21		
2	20GSK00034 - Re-ITB - LOT 2	Supply & Installation of Road Traffic Sensors for use in Planning and Design Division in the Conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-Nov-20	28-Jan-21	04-Feb-21		17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	14-May-21	26-May-21	07-Jun-21			SR2020-02-002922 MOOE	2,590,440.00		2,590,440.00	2,475,073.00		2,475,073.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Nov-20	30-Jan-21			17-Feb-21		
3	20GSK00037 - Lot 1 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-Nov-20	28-Jan-21	04-Feb-21		17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	15-Mar-21	14-Apr-21	01-Jul-21			SR2020-03-004420 PDE	544,995.00		544,995.00	423,113.60		423,113.60	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Nov-20	30-Jan-21			17-Feb-21		
4	20GSK00037 - Lot 2 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-Nov-20	28-Jan-21	04-Feb-21		17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	15-Mar-21	05-Apr-21	01-Jul-21			SR2020-03-004420 PDE	82,069.17		82,069.17	70,400.00		70,400.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Nov-20	30-Jan-21			17-Feb-21		
5	20GSK00037 - Lot 3 - Re-ITB	Supply & delivery of Office Consumables for the use in the Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-Nov-20	28-Jan-21	04-Feb-21		17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	15-Mar-21	05-Apr-21	01-Jul-21			SR2020-03-004420 PDE	889,680.00		889,680.00	761,760.00		761,760.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Nov-20	30-Jan-21			17-Feb-21		
6	20GSK00029 - Re-ITB	Supply and delivery of IT equipment for use in the Equipment Management Division Office, including Area Equipment Section Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	16-Nov-20	28-Jan-21	04-Feb-21		17-Feb-21	23-Mar-21	05-Apr-21	05-Apr-21	06-Apr-21	19-Apr-21	01-Jul-21			Various EAO (FY 2020)	3,000,000.00		3,000,000.00	2,920,000.00		2,920,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	11-Nov-20	30-Jan-21			16-Mar-21		
7	21GSK00001 - LOT 3	Supply & delivery of IT equipments & Design Softwares for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Feb-21	24-Feb-21	03-Mar-21		16-Mar-21	23-Mar-21	02-Aug-21	02-Aug-21	03-Aug-21	16-Aug-21	13-Sep-21			SR2020-03-004420-EXT	4,251,279.99		4,251,279.99	4,127,400.00		4,127,400.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	13-Feb-21	26-Feb-21			16-Mar-21		
8	21GSK00001 - LOT 4	Supply & delivery of IT equipments & Design Softwares for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Feb-21	24-Feb-21	03-Mar-21		16-Mar-21	23-Mar-21	02-Aug-21	02-Aug-21	03-Aug-21	16-Aug-21	13-Sep-21			SR2020-03-004420-EXT	2,332,733.40		2,332,733.40	2,092,000.00		2,092,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	13-Feb-21	26-Feb-21			16-Mar-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
9 21GSK00006 - LOT 3 - Re-ITB	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	23-Feb-21	30-Mar-21	06-Apr-21		19-Apr-21	26-Apr-21	07-May-21	07-May-21	10-May-21	19-May-21	09-Jul-21			various eao 2020 ext.	2,708,011.85		2,708,011.85	2,665,220.00		2,665,220.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Feb-21		01-Apr-21		19-Apr-21		
10 21GSK00006 - LOT 4 - Re-ITB	Supply & delivery of Office Equipment Parts & accessories, supplies & consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	23-Feb-21	30-Mar-21	06-Apr-21		19-Apr-21	26-Apr-21	07-May-21	07-May-21	10-May-21	19-May-21	09-Jul-21			various eao 2020 ext.	1,437,348.11		1,437,348.11	1,420,075.00		1,420,075.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	18-Feb-21		01-Apr-21		19-Apr-21		
11 21GSK00008	Supply and Installation for the upgrading of 5.0T overhead crane for use in the upgrading of Equipment Management Division Base Shop 5.0T overhead crane	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	21-Apr-21	05-May-21	12-May-21		25-May-21	01-Jun-21	11-Jun-21	11-Jun-21	21-Jun-21	19-Jul-21	09-Aug-21			various 2020 EAO	7,200,000.00		7,200,000.00	7,120,000.00		7,120,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	16-Apr-21		07-May-21		25-May-21		
12 21GSK00009	Supply and delivery of shop tools & equipment for use in the five (5) Area Shops of Equipment Management Division	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-Apr-21	05-May-21	12-May-21		25-May-21	01-Jun-21	11-Jun-21	11-Jun-21	21-Jun-21	06-Jul-21	23-Aug-21			SR2020-11-011963-MOOE	6,227,500.00		6,227,500.00	5,746,585.00		5,746,585.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	22-Apr-21		07-May-21		25-May-21		
13 21GSK00010	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	05-May-21	12-May-21	19-May-21		02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	12-Jul-21	09-Aug-21			various EAO	2,334,000.00		2,334,000.00	2,334,000.00		2,334,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-Apr-21		14-May-21		02-Jun-21		
14 21GSK00011 - LOT 1	Supply & delivery of electrical and construction supplies for the maintenance and repair of DPWH X buildings and facilities	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	05-May-21	12-May-21	19-May-21		02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	19-Jul-21	10-Nov-21			various EAO	613,515.25		613,515.25	604,250.00		604,250.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-Apr-21		14-May-21		02-Jun-21		
15 21GSK00011 - LOT 2	Supply & delivery of electrical and construction supplies for the maintenance and repair of DPWH X buildings and facilities	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	05-May-21	12-May-21	19-May-21		02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	19-Jul-21	10-Nov-21			various EAO	813,732.91		813,732.91	796,975.00		796,975.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-Apr-21		14-May-21		02-Jun-21		
16 21GSK00011 - LOT 3	Supply & delivery of electrical and construction supplies for the maintenance and repair of DPWH X buildings and facilities	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	05-May-21	12-May-21	19-May-21		02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	19-Jul-21	10-Nov-21			various EAO	147,608.58		147,608.58	145,845.00		145,845.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-Apr-21		14-May-21		02-Jun-21		
17 21GSK00012	Supply & delivery of Desktop Computer for use of the additional employees who have no desktop computers on Road-right-of-way section and to replace desktop computer that are necessary in preparing various documents relative to RROW Acquisition for various implemented projects in the different areas in Region X. Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	05-May-21	12-May-21	19-May-21		02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	19-Jul-21	10-Nov-21			various EAO	1,660,583.87		1,660,583.87	1,655,500.00		1,655,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	30-Apr-21		14-May-21		02-Jun-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
18 21GSK00015 - LOT 1	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	29-Jun-21	12-Jul-21	12-Jul-21	14-Jul-21	29-Jul-21	31-Aug-21			various EAO RA 11518 Reg. 2021 Current	4,701,989.64		4,701,989.64	3,212,291.00		3,212,291.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21			22-Jun-21		
19 21GSK00015 - LOT 2	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	29-Jun-21	12-Jul-21	12-Jul-21	14-Jul-21	29-Jul-21	31-Aug-21			various EAO RA 11518 Reg. 2021 Current	750,661.15		750,661.15	458,700.00		458,700.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21			22-Jun-21		
20 21GSK00015 - LOT 3	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	29-Jun-21	12-Jul-21	12-Jul-21	14-Jul-21	29-Jul-21	06-Sep-21			various EAO RA 11518 Reg. 2021 Current	50,160,000.00		50,160,000.00	33,345,000.00		33,345,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21			22-Jun-21		
21 21GSK00015 - LOT 4	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	29-Jun-21	12-Jul-21	12-Jul-21	14-Jul-21	29-Jul-21	31-Aug-21			various EAO RA 11518 Reg. 2021 Current	4,123,107.51		4,123,107.51	3,717,766.00		3,717,766.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	20-May-21	04-Jun-21			22-Jun-21		
22 21GSK00015 - LOT 5	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	29-Jun-21	12-Jul-21	12-Jul-21	14-Jul-21	29-Jul-21	31-Aug-21			various EAO RA 11518 Reg. 2021 Current	3,272,060.00		3,272,060.00	3,064,600.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21			22-Jun-21		
23 21GSK00015 - LOT 6	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	NO BIDS RECEIVED								various EAO RA 11518 Reg. 2021 Current	4,288,154.20		4,288,154.20				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21					
24 21GSK00015 - LOT 7	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	NO BIDS RECEIVED								various EAO RA 11518 Reg. 2021 Current	215,666.00		215,666.00				COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21					
25 21GSK00015 - LOT 8	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-21	02-Jun-21	09-Jun-21		22-Jun-21	29-Jun-21	12-Jul-21	12-Jul-21	14-Jul-21	29-Jul-21	31-Aug-21			various EAO RA 11518 Reg. 2021 Current	2,933,260.00		2,933,260.00	1,916,500.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	20-May-21	04-Jun-21			22-Jun-21		
26 21GSK00018	Vehicle rental for 15 days for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Jul-21	15-Jul-21	22-Jul-21		05-Aug-21	NO BIDS RECEIVED									2,870,000.00		2,870,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	03-Jul-21	17-Jul-21					
27 21GSK00020 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of september	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	9-Aug-2021	12-Aug-2021	24-Aug-2021		7-Sep-2021	Failed bid No Complying Bidder								FY 2021-EAO	495,000.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan-	04-Aug-21	19-Aug-21					
28 21GSK00020 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of september	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	9-Aug-2021	12-Aug-2021	24-Aug-2021		7-Sep-2021	Failed bid No Complying Bidder								FY 2021-EAO	660,000.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV;	04-Aug-21	19-Aug-21					
29 21GSK00025 - LOT 1	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Dredge King I (K3-20) and Dredge King II (K3-21), Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Sep-2021	29-Sep-2021	6-Oct-2021		19-Oct-2021	CANCELLED								SR2021-05-008413 & SR2021-05-008412	6,241,750.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV, Bantay Lansangan-	17-Sep-21	01-Oct-21					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
30 21GSK00025 - LOT 2	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Dredge King I (K3-20) and Dredge King II (K3-21), Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Sep-2021	29-Sep-2021	6-Oct-2021		19-Oct-2021			CANCELLED						SR2021-05-008413 & SR2021-05-008412	3,433,750.00						COA- Mr. Bernard Von M. Tomampo PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III SSJV; Bantay Lansangan-	17-Sep-21	01-Oct-21					
31 21GSK00039 - LOT 1	Supply and delivery of Diesel Fuel, Personal Protective Equipment and installation of Bunkhouse for use in the operation of Doosan DX225AM, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. DL06170680E02 assigned at Brgy. Amoros, Amoros River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021			NO BIDS RECEIVED						SR2021-11-013966	919,880.00						COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Nov-21	05-Dec-21					
32 21GSK00040 - LOT 1	Supply and delivery of Diesel Fuel, Personal Protective Equipment and installation of Bunkhouse for use in the operation of Doosan DX300AM, K4-70, Year 2020 Model, Doosan DL08 Diesel Engine, Serial No. DL08021089EB assigned at Brgy. Baybay, Alubijid River, Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021			NO BIDS RECEIVED						SR2021-10-013829	1,192,422.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Nov-21	05-Dec-21					
33 21GSK00041 - LOT 1	Supply and delivery of Diesel Fuel and Personal Protective Equipment for use in the operation of Watermaster Classic V (K3-36), Year 2020 Model, Caterpillar C7.1 Diesel Engine Serial No. G9R09033 assigned at Brgy. Bonbon, Cagayan de Oro River, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021			NO BIDS RECEIVED						SR2021-10-013828	1,669,356.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	27-Nov-21	05-Dec-21					
34 P. R. No. X1-21-02-057	desktop computer inkjet printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	20-Jun-21			23-Jun-21	27-Jun-21		27-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002824	264,833.33		264,833.33	264,800.00		264,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			18-Jun-21			
35 P. R. No. X11-21-03-105	supp & installation of the ff.: aircon 1.5hp, aircon 1.0hp, aircon 2.0 hp,Stand fan	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	20-Jun-21			23-Jun-21	25-Jun-21		25-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21			sr2020-02-001087	170,254.00		170,254.00	139,826.00		139,826.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			18-Jun-21			
36 P. R. No. X8-21-04-159	split type aircon 2 HP	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	20-Jun-21			23-Jun-21			Failed. No bids received.						sr2020-10-009872	126,538.50		126,538.50			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			18-Jun-21			
37 P. R. No. X1-21-05-203	dash cam w/ installation, back up sensor w/ installation, turobo timer w/ installation, rear cargo matting, tint for canopy w/ installation, wiper blades, battery 11 plates 12 v, horn, head lights LED	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	28-Jun-21			23-Jun-21	28-Jun-21		28-Jun-21	22-Jul-21	28-Jul-21	28-Jul-21			sr2021-02-002355	85,021.00		85,021.00	68,250.00		68,250.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			18-Jun-21			
38 P. R. No. X2-21-04-129	LOT 1 refrigerant, 410A, R22, vacuum pump oil, methylacetylane, rubber insulation, white tape, stubby star screw & flat screw, elect.tape, R22 gauge hose, 410A gauge hose, electl wire #8 8mm2	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002599	120,873.50		120,873.50	101,690.00		101,690.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			

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39	LOT 2 pressure washer 1HP	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002599	27,602.30		27,602.30	25,050.00		25,050.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
40	LOT 3 3 jaw mechanical puller, steel tape 5M, cordec rotary hammer drill	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002599	20,947.67		20,947.67	16,315.00		16,315.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
41	LOT 4 steel platform pushcart 300 kgs. Capacity, folding handle	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	30-Jun-21		30-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002599	5,910.67		5,910.67	5,500.00		5,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
42 P. R. No. X6-21-05-206	balancer holder dual handheld stabilizer tray, tire 265/R17	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	17-Jun-21		17-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002584	84,350.00		84,350.00	69,500.00		69,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
43 P. R. No. X6-21-05-205	aircon cabin filter, car freshener, car turbo timer w/ led, protector spray/dashboard spray, serpentine belt, steering wheel cover, tire 265/R16	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	24-Jun-21		24-Jun-21	27-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002128	63,822.50		63,822.50	59,085.00		59,085.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
44 P. R. No. X2-21-06-236	catering 45 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	21-Jun-21		21-Jun-21	26-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-004084	60,750.00		60,750.00	60,750.00		60,750.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
45 P. R. No. X2-21-06-247	catering 60 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-21			16-Jun-21	28-Jun-21		28-Jun-21	00-Jan-00	28-Jun-21	28-Jun-21			sr2021-02-002921	108,000.00		108,000.00	104,400.00		104,400.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
46 P. R. No. X7-21-05-193	catering LOT 2	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	28,000.00		28,000.00	138,000.00		138,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
47	catering LOT 3	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	28,000.00		28,000.00	28,000.00		28,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
48	catering LOT 4	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	28,000.00		28,000.00	28,000.00		28,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
49	catering LOT 5	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	28,000.00		28,000.00	28,000.00		28,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
50	catering LOT 6	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	42,000.00		42,000.00	28,000.00		28,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
51	catering LOT 7	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	28,000.00		28,000.00	42,000.00		42,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
52	catering LOT 8	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	42,000.00		42,000.00	28,000.00		28,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
53	catering LOT 9	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	42,000.00		42,000.00	42,000.00		42,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
54	catering LOT 10	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	42,000.00		42,000.00	42,000.00		42,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
55	catering LOT 11	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	56,000.00		56,000.00	42,000.00		42,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
56	catering LOT 12	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	56,000.00		56,000.00	56,000.00		56,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
57	catering LOT 13	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	42,000.00		42,000.00	55,200.00		55,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			
58	catering LOT 14	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	42,000.00		42,000.00	42,000.00		42,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Jun-21			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
59	catering LOT 15	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	25-Jun-21	28-Jun-21	28-Jun-21			sr2021-02-002400	70,000.00		70,000.00	42,000.00		42,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
60 P. R. No. X11-21-05-204	LOT 1 wiper blade, wheel hub bearing, front, serpentine belt, idler bearing, tensioner bearing for serpentine belt, leafspring bushing,, upper swing arm assy(LH), upper swing arm assy(RH), timing belt, tensioner bearing for timing belt, shock absorber, front, shock absorber rear	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	08-Jul-21	05-Jul-21	05-Jul-21				136,677.00		136,677.00	78,900.00		78,900.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
61 P. R. No. X11-21-05-185	LOT 2 tubeless tires 265 70 R16	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	08-Jul-21	05-Jul-21	05-Jul-21			sr2021-02-002762	41,084.00		41,084.00	33,200.00		33,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
62 P. R. No. X1-21-05-203	dash cam w/ installation, back up sensor w/ installation, turbo timer w/ installation, rear cargo matting, tint for canopy w/ installation, wiper blades, battery 11 plates 12 v, horn, head lights LED	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	22-Jul-21	19-Jul-21	19-Jul-21			sr2021-02-002355	85,021.00		85,021.00	68,250.00		68,250.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
63 P. R. No. X11-21-05-198	LOT 1 Hose Crimping Machine	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	30-Jun-21	27-Jun-21	27-Jun-21			sr2021-02-004703	615,932.00		615,932.00	557,200.00		557,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
64 P. R. No. X11-21-05-198	LOT 2 Industrial Fan	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	30-Jun-21	27-Jun-21	27-Jun-21			sr2021-02-004703	56,834.00		56,834.00	56,000.00		56,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
65 P. R. No. X11-21-05-198	LOT 3 Plastic Pallet heavy duty	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	30-Jun-21	27-Jun-21	27-Jun-21			sr2021-02-004703	72,390.00		72,390.00	70,500.00		70,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
66 P. R. No. X11-21-05-198	LOT 4 Hand Pallet Truck, 3 ton capacity	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	30-Jun-21	27-Jun-21	27-Jun-21			sr2021-02-004703	33,770.00		33,770.00	31,600.00		31,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
67 P. R. No. X2-21-04-129	LOT 1 refrigerant, 410A, R22, vacuum pump oil, methylacetylane, rubber insulation, white tape, stubby star screw & flat screw, elect.tape, R22 gauge hose, 410A gauge hose, electl wire #8 8mm2	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	27-Aug-21	24-Aug-21	24-Aug-21			sr2021-02-002599	120,873.50		120,873.50	101,690.00		101,690.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
68 P. R. No. X2-21-04-129	LOT 2 pressure washer 1HP	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	27-Aug-21	24-Aug-21	24-Aug-21			sr2021-02-002599	27,602.30		27,602.30	25,050.00		25,050.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
69 P. R. No. X2-21-04-129	LOT 3 3 jaw mechanical puller, steel tape 5M, corded rotary hammer drill	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Jun-21			16-Jun-21	23-Jun-21		23-Jun-21	27-Aug-21	24-Aug-21	24-Aug-21			sr2021-02-002599	20,947.67		20,947.67	16,315.00		16,315.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			11-Jun-21		
70 P. R. No. X2-21-04-129	LOT 4 steel platform pushcart 300 kgs Capacity, folding handle	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	31-May-21			03-Jun-21	10-Jun-21		10-Jun-21	27-Aug-21	24-Aug-21	24-Aug-21			sr2021-02-002599	5,910.67		5,910.67	5,500.00		5,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			29-May-21		
71 P. R. No. X6-21-05-206	balancer holder dual handheld stabilizer tray, tire 265/R17	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-May-21			20-May-21	27-May-21		27-May-21	28-Jul-21	25-Jul-21	25-Jul-21			sr2021-02-002584	84,350.00		84,350.00	69,500.00		69,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			15-May-21		
72 P. R. No. X6-21-05-205	aircon cabin filter, car freshener, car turbo timer w/ led, protector spray/dashboard spray, serpentine belt, steering wheel cover, tire 265/R16	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	03-May-21			06-May-21	13-May-21		13-May-21	28-Jul-21	25-Jul-21	25-Jul-21			sr2021-02-002584	63,822.50		63,822.50	59,085.00		59,085.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			01-May-21		
73 P. R. No. X2 21 06 247	catering 80 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-May-16			01-Jun-16	08-Jun-16		08-Jun-16	16-Jul-21	13-Jul-21	13-Jul-21			GAA 2021	108,000.00		108,000.00	104,400.00		104,400.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			27-May-16		
74 P. R. No. X2-21-06-233	main charger MC 896 maint.kit MK-896A	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	18-Jul-21			21-Jul-21	28-Jul-21		28-Jul-21	27-Aug-21	24-Aug-21	24-Aug-21			GAA 2021	82,052.30		82,052.30	74,593.00		74,593.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			16-Jul-21		
75 P. R. No. X8-21-06-234	silica sand, standard graded sand etc	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	12-Sep-21			15-Sep-21	22-Sep-21		22-Sep-21	29-Oct-21	26-Oct-21	26-Oct-21			GAA 2021	757,900.00		757,900.00	507,000.00		507,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			10-Sep-21		
76 P. R. No. X1-21-04-176	multifunction laser printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	04-May-21			07-May-21	14-May-21		14-May-21	07-Oct-21	04-Oct-21	04-Oct-21			GAA 2021	826,246.66		826,246.66	794,000.00		794,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			02-May-21		
77 P. R. No. X11-21-07-266	steering rack & pinion, transmission	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Jul-21			30-Jul-21	06-Aug-21		06-Aug-21	07-Oct-21	04-Oct-21	04-Oct-21			GAA 2021	210,641.00		210,641.00	134,000.00		134,000.00	COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			25-Jul-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
78 P. R. No. X2-21-07-264	catering 20 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Jul-21			27-Jul-21	03-Aug-21		03-Aug-21	27-Aug-21	24-Aug-21	24-Aug-21			GAA 2021	132,000.00		132,000.00	132,000.00		132 000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				22-Jul-21		
79 P. R. No. X2-21-07-258	drugs & medicine	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Aug-21			18-Aug-21	25-Aug-21		25-Aug-21	01-Oct-21	28-Sep-21	28-Sep-21			GAA 2021	82,499.80		82,499.80	80 685.00		80 685.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				13-Aug-21		
80 P. R. No. X2-21-07-265	desktop computer, laptop	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Aug-21			18-Aug-21	25-Aug-21		25-Aug-21	01-Oct-21	28-Sep-21	28-Sep-21			GAA 2021	449,792.49		449,792.49			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				13-Aug-21		
81 P. R. No. X1-21-06-248	AVR & speed governor	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	15-Aug-21			18-Aug-21	25-Aug-21		25-Aug-21	20-Sep-21	17-Sep-21	17-Sep-21			GAA 2021	84,541.60		84,541.60	81,500.00		81 500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				13-Aug-21		
82 P. R. No. X2-21-08-280	USB Condenser Microphone, HD Webcam, USB, External Drive	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Feb-21			09-Feb-21	16-Feb-21		16-Feb-21	20-Sep-21	17-Sep-21	17-Sep-21			GAA 2021	132,711.30		132,711.30			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				04-Feb-21		
83 P. R. No. X8-21-07-274	installation of office cubicles & partition, exec chairs w/ arm rest, cabinet w/ steel sq. tubing etc	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-21			17-Nov-21	24-Nov-21		24-Nov-21	20-Sep-21	17-Sep-21	17-Sep-21			GAA 2021	864,640.47		864,640.47	691,713.15		691 713.15	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				12-Nov-21		
84 P. R. No. X8-21-07-273	coring bit conforming to ASSHTO T148-88 ASTM, core extractor conforming to AASHTO etc	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Oct-21			20-Oct-21	27-Oct-21		27-Oct-21	02-Nov-21	30-Oct-21	30-Oct-21			GAA 2021	386,441.67		385,441.67	252,924.66		252 924.66	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				15-Oct-21		
85 P. R. No. X2-21-08-292	duplication/reproduction of employees handbook	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Oct-21			20-Oct-21	27-Oct-21		27-Oct-21	02-Nov-21	30-Oct-21	30-Oct-21			GAA 2021	66,000.00		66,000.00			-	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				15-Oct-21		
86 P. R. No. X11-21-08-290	tubeless tires	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Sep-21			22-Sep-21	29-Sep-21		29-Sep-21	02-Nov-21	30-Oct-21	30-Oct-21			GAA 2021	121,912.00		121,912.00	109,200.00		109,200.00	COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				17-Sep-21		
87 P. R. No. X7-21-08-279	smart phone	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21	02-Nov-21	30-Oct-21	30-Oct-21			GAA 2021	64,000.00		64,000.00	61,980.00		61,980.00	COA- Mr. Bernard Von M. Tomampo, PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				07-Jan-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
88 P. R. No. X7-21-07-277	catering 50 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Nov-21			08-Nov-21	15-Nov-21		15-Nov-21	11-Aug-21	08-Aug-21	08-Aug-21			GAA 2021	87,500.00		87,500.00	87,500.00		87,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			03-Nov-21		
89 P. R. No. X7-21-07-277	catering 50 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Nov-21			08-Nov-21	15-Nov-21		15-Nov-21	11-Aug-21	08-Aug-21	08-Aug-21			GAA 2021	87,500.00		87,500.00	87,500.00		87,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			03-Nov-21		
90 P. R. No. X7-21-07-277	catering 50 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Nov-21			08-Nov-21	15-Nov-21		15-Nov-21	11-Aug-21	08-Aug-21	08-Aug-21			GAA 2021	175,000.00		175,000.00	175,000.00		175,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			03-Nov-21		
91 P. R. No. X7-21-07-277	catering 50 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Nov-21			08-Nov-21	15-Nov-21		15-Nov-21	11-Aug-21	08-Aug-21	08-Aug-21			GAA 2021	175,000.00		175,000.00	175,000.00		175,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			03-Nov-21		
92 P. R. No. X2-21-09-310	fire extimguishers, 4.5kg/10lbs cap.of dry chemicals ABC type, fire extinguiher refill	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-21			13-Oct-21	20-Oct-21		20-Oct-21	03-Nov-21	31-Oct-21	31-Oct-21			GAA 2021	111,466.67		111,466.67	88,750.00		88,750.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			08-Oct-21		
93 P. R. No. X1-21-07-272	LOT 1 Smart TV	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	19-Oct-21			22-Oct-21	29-Oct-21		29-Oct-21	22-Nov-21	19-Nov-21	19-Nov-21			GAA 2021	64,900.00		64,900.00	58,000.00		58,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			17-Oct-21		
94 P. R. No. X1-21-07-272	LOT 2 Drone camera	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	19-Oct-21			22-Oct-21	29-Oct-21		29-Oct-21	22-Nov-21	19-Nov-21	19-Nov-21			GAA 2021	315,200.00		315,200.00	315,200.00		315,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			17-Oct-21		
95 P. R. No. X1-21-07-272	LOT 3 printing of Annual Report	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	19-Oct-21			22-Oct-21	29-Oct-21		29-Oct-21	22-Nov-21	19-Nov-21	19-Nov-21			GAA 2021	198,000.00		198,000.00	165,000.00		165,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			17-Oct-21		
96 P. R. No. X6-21-09-326	auxillary fan belt, front wheel bearing, lower ball joint etc	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Oct-21			20-Oct-21	27-Oct-21		27-Oct-21	22-Nov-21	19-Nov-21	19-Nov-21			GAA 2021	71,700.00		71,700.00	67,600.00		67,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			15-Oct-21		
97 P. R. No. X11-21-09-315	exhaust gas recirculator, contact cleaner, engine degreaser	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Oct-21			20-Oct-21	27-Oct-21		27-Oct-21	22-Nov-21	19-Nov-21	19-Nov-21			GAA 2021	93,595.00		93,595.00	79,830.00		79,830.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		-			15-Oct-21		