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)
98 P. R. No. X7-21-09-316	catering 30 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-21			13-Oct-21	20-Oct-21		20-Oct-21	21-Oct-21	18-Oct-21	18-Oct-21			GAA 2021	52,500.00		52,500.00	52 500.00		52 500.00	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		-			08-Oct-21		
99 P. R. No. X6-21-09-325	brake pads, brake shoe etc	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-21			13-Oct-21	20-Oct-21		20-Oct-21	18-Nov-21	15-Nov-21	15-Nov-21			GAA 2021	98,150.00		98,150.00	93 960.00		93,960.00	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		
100 P. R. No. X6-21-09-325	seat cover, car matting	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21	18-Nov-21	15-Nov-21	15-Nov-21			GAA 2021	12,600.00		12,600.00	12 600.00		12 600.00	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		-			22-Oct-21		
																		Total Alloted Budget of Procurement Activities	130,768,755.65													
																		Total Contract Price of Procurement Actitvites Conducted				88,284,845.41										
																		Total Savings (Total Alloted Budget - Total Contract Price)	42,483,910.24													
ON-GOING PROCUREMENT ACTIVITIES																																
1 21GSK00014	Supply and Installation of Highways Design Software for use in Planning & Design Division specifically for Highways Design Section for Computer Aided Drafting Designs	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	19-May-21	26-May-21	02-Jun-21		16-Jun-21	23-Jun-21	13-Sep-21	13-Sep-21	15-Sep-21					various EAO RA 11518 Reg. 2021 Current	8,554,333.30		8,554,333.30	8,195,000.00		8,195,000.00	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	14-May-21	28-May-21		16-Jun-21			
2 21GSK00017 - LOT 1	Supply of National Road traffic Survey Program (NRTSP) materials and Automatic Traffic Counter (ATC) machine for use in the conduct of Traffic Count Survey for National Road traffic Survey Program (NRTSP) CY 2021 Activities Regionwide, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Jul-21	15-Jul-21	22-Jul-21		05-Aug-21	12-Aug-21	16-Aug-21	16-Aug-21	23-Aug-21					SR2021-02-005174 (MOOE)	1,795,839.75		1,795,839.75	1,591,325.00		1,591,325.00	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		05-Aug-21			
3 21GSK00017 - LOT 2	Supply of National Road traffic Survey Program (NRTSP) materials and Automatic Traffic Counter (ATC) machine for use in the conduct of Traffic Count Survey for National Road traffic Survey Program (NRTSP) CY 2021 Activities Regionwide, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Jul-21	15-Jul-21	22-Jul-21		05-Aug-21	12-Aug-21	16-Aug-21	16-Aug-21	23-Aug-21					SR2021-02-005174 (MOOE)	1,514,333.30		1,514,333.30	1,347,490.20		1,347,490.20	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	03-Jul-21	17-Jul-21		05-Aug-21			
4 21GSK00013	Supply and installation of Bridge Design Software for use in the Structural Analysis and Design of Bridges, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	22-Jul-2021	29-Jul-2021	5-Aug-2021		24-Aug-21	31-Aug-21	08-Nov-21	08-Nov-21	09-Nov-21					various EAO/ RA 11518 Reg	13,776,996.59			13,475,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-	17-Jul-21	31-Jul-21		24-Aug-21			
5 21GSK00019	Supply and delivery of spareparts for the maintenance of various service vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Jul-2021	29-Jul-2021	5-Aug-2021		24-Aug-21	31-Aug-21	10-Sep-21	10-Sep-21	15-Sep-21					various EAO/ RA 11518 Reg 2021 current	2,224,555.00			2,029,080.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-	17-Jul-21	31-Jul-21		24-Aug-21			
6 21GSK00020 - LOT 2	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	08-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21					FY 2021-EAO	247,500.00			247,500.00			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		01-Sep-21			
7 21GSK00020 - LOT 3	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	08-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21					FY 2021-EAO	660,000.00			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		01-Sep-21			
8 21GSK00020 - LOT 4	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	08-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21					FY 2021-EAO	907,500.00			907,500.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	04-Aug-21	19-Aug-21		01-Sep-21			
9 21GSK00023 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21					various EAO/ RA 11518 Current	495,000.00			495,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	09-Sep-21	17-Sep-21		29-Sep-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)
10 21GSK00023 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21					various EAO/ RA 11518 Current	412,500.00			412,500.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	09-Sep-21		17-Sep-21		29-Sep-21		
11 21GSK00023 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21					various EAO/ RA 11518 Current	330,000.00			330,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	09-Sep-21		17-Sep-21		29-Sep-21		
12 21GSK00023 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21					various EAO/ RA 11518 Current	495,000.00			495,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	09-Sep-21		17-Sep-21		29-Sep-21		
13 21GSK00023 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21					various EAO/ RA 11518 Current	495,000.00			495,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	09-Sep-21		17-Sep-21		29-Sep-21		
14 21GSK00023 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21					various EAO/ RA 11518 Current	742,500.00			742,500.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S.	09-Sep-21		17-Sep-21		29-Sep-21		
15 21GSK00024 - LOT 1	Supply and delivery of Desktop and laptop computer for use of newly hired Engineers, Job Order Personnel and replacement of outdated laptop computers, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	29-Nov-21	29-Nov-21	01-Dec-21					various EAO/ RA 11518 Current	7,496,500.00			7,465,224.00			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-	09-Sep-21		17-Sep-21		29-Sep-21		
16 21GSK00024 - LOT 2	Supply and delivery of Desktop and laptop computer for use of newly hired Engineers, Job Order Personnel and replacement of outdated laptop computers, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	29-Nov-21	29-Nov-21	01-Dec-21					various EAO/ RA 11518 Current	4,727,066.74			3,343,230.00			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.	09-Sep-21		17-Sep-21		29-Sep-21		
17 21GSK00024 - LOT 3	Supply and delivery of Desktop and laptop computer for use of newly hired Engineers, Job Order Personnel and replacement of outdated laptop computers, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	29-Nov-21	29-Nov-21	01-Dec-21					various EAO/ RA 11518 Current	416,533.34			415,536.00			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.	09-Sep-21		17-Sep-21		29-Sep-21		
18 21GSK00027 - LOT 1	Supply, delivery & installation of Material Testing Laboratory Equipment for replacement of worn-out and unserviceable laboratory equipment at QAHD Laboratory	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	13-Oct-2021	18-Oct-2021	25-Oct-2021		8-Nov-2021	15-Nov-21	26-Nov-21	26-Nov-21	06-Dec-21					various EAO/ RA 11518	4,281,503.38			4,150,561.50			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;	08-Oct-21		20-Oct-21		08-Nov-21		
19 21GSK00027 - LOT 2	Supply, delivery & installation of Material Testing Laboratory Equipment for replacement of worn-out and unserviceable laboratory equipment at QAHD Laboratory	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	13-Oct-2021	18-Oct-2021	25-Oct-2021		8-Nov-2021	15-Nov-21	26-Nov-21	26-Nov-21	06-Dec-21					various EAO/ RA 11518	2,757,796.45			2,690,298.00			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;	08-Oct-21		20-Oct-21		08-Nov-21		
20 21GSK00027 - LOT 3	Supply, delivery & installation of Material Testing Laboratory Equipment for replacement of worn-out and unserviceable laboratory equipment at QAHD Laboratory	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	13-Oct-2021	18-Oct-2021	25-Oct-2021		8-Nov-2021	15-Nov-21	26-Nov-21	26-Nov-21	06-Dec-21					various EAO/ RA 11518	997,315.12			978,650.00			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;	08-Oct-21		20-Oct-21		08-Nov-21		
21 21GSK00029 - LOT 1	Supply & delivery of Laptop Computer & Inkjet Printer for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Oct-2021	4-Nov-2021	11-Nov-2021		24-Nov-2021	01-Dec-21	13-Dec-21	13-Dec-21	22-Dec-21					SR2020-03-004420 Ext	4,680,500.00			4,662,100.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV;	23-Oct-21		06-Nov-21		24-Nov-21		
22 21GSK00029 - LOT 2	Supply & delivery of Laptop Computer & Inkjet Printer for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Oct-2021	4-Nov-2021	11-Nov-2021		24-Nov-2021	01-Dec-21	13-Dec-21	13-Dec-21	22-Dec-21					SR2020-03-004420 Ext	99,000.00			97,800.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV;	23-Oct-21		06-Nov-21		24-Nov-21		
23 21GSK00029 - LOT 3	Supply & delivery of Laptop Computer & Inkjet Printer for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Oct-2021	4-Nov-2021	11-Nov-2021		24-Nov-2021	01-Dec-21	13-Dec-21	13-Dec-21	22-Dec-21					SR2020-03-004420 Ext	203,500.00			202,700.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV;	23-Oct-21		06-Nov-21		24-Nov-21		
24 21GSK00031	Supply and installation of Open shelves for the use of EMD Office, Base Shop and its AES Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	18-Nov-2021	19-Nov-2021	26-Nov-2021		9-Dec-2021	16-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21					GAA 2021- EAO	1,564,200.00			1,490,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III. SSJV;	13-Nov-21		21-Nov-21		09-Dec-21		
25 21GSK00033	Supply and delivery of Plotter for replacement of defective and obsolete units of the Planning & Design Division of the Regional Office and of the Planning & Design Sections of the Twelve (12) District Engineering	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Nov-2021	19-Nov-2021	26-Nov-2021		9-Dec-2021	16-Dec-21	28-Dec-21	28-Dec-21	04-Jan-22					RA 11518 Reg. 2021 current	34,518,000.06			19,800,000.00			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-	13-Nov-21		21-Nov-21		09-Dec-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)
26 21GSK00034	Supply and Re-installation of Road Traffic Sensors for use in the Planning and Design Division for the conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Nov-2021	19-Nov-2021	26-Nov-2021		9-Dec-2021	16-Dec-21	28-Dec-21	28-Dec-21	04-Jan-22					SR2021-02-005174	4,113,216.07			3,095,336.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	13-Nov-21	21-Nov-21			09-Dec-21		
27 21GSK00035	Supply and delivery of emergency supplies for the use of Emergency Go Bag for Disaster Preparedness Requirement of DPWH 10th Regional Office	MAINTENANCE DIVISION	No	PUBLIC BIDDING	23-Nov-2021	2-Dec-2021	9-Dec-2021		21-Dec-2021	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21					SR2021-07-010183 MOOE	10,824,000.00			10,407,768.00			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,	18-Nov-21	04-Dec-21			16-Dec-21		
28 21GSK00036 - LOT 1	Supply & delivery of printer consumables and Automatic Voltage Regulator (AVR) for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21					SR2020-03-004420-EXT	8,857,750.00			7,896,200.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	27-Nov-21	05-Dec-21			20-Dec-21		
29 21GSK00036 - LOT 2	Supply & delivery of printer consumables and Automatic Voltage Regulator (AVR) for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21					SR2020-03-004420-EXT	137,500.00			100,000.00			COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	27-Nov-21	05-Dec-21			20-Dec-21		
30 21GSK00037 - LOT 1	Supply & delivery of IT equipments to replace old units of Information Technology Equipment for the use of Finance Division Personnel	FINANCE DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021									various EAO/current	2,010,800.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	27-Nov-21	05-Dec-21					
31 21GSK00037 - LOT 2	Supply & delivery of IT equipments to replace old units of Information Technology Equipment for the use of Finance Division Personnel	FINANCE DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021									various EAO/current	347,600.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	27-Nov-21	05-Dec-21					
32 21GSK00037 - LOT 3	Supply & delivery of IT equipments to replace old units of Information Technology Equipment for the use of Finance Division Personnel	FINANCE DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021									various EAO/current	1,090,000.00						COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV;	27-Nov-21	05-Dec-21					
33 21GSK00039 - LOT 2	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									SR2021-11-013966	218,763.00						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 21GSK00039 - LOT 3	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									SR2021-11-013966	364,283.00						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					
35 21GSK00040 - LOT 2	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									SR2021-10-013829	218,763.00						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					
36 21GSK00040 - LOT 3	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									SR2021-10-013829	364,283.00						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					
37 21GSK00041 - LOT 2	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									SR2021-10-013828	274,352.00						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					

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)
38 P. R. No. X2-21-09-327	preventive maint. Of 1 unit elevator	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Oct-21			11-Oct-21	18-Oct-21		18-Oct-21						GAA 2021	65,340.00		65,340.00	54,432.00		54,432.00	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		-			06-Oct-21		
39 P. R. No. X2-21-09-319	fabric con. Antibacterial spray, bleaching liq. Etc	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-21			17-Nov-21	24-Nov-21		24-Nov-21						GAA 2021	149,527.67		149,527.67	148,893.00		148,893.00	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		-			12-Nov-21		
40 P. R. No. X7-21-08-293	unnamed aerial vehicle/system multirotor camera drone	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	20-Nov-21			23-Nov-21	30-Nov-21		30-Nov-21						GAA 2021	255,933.33		255,933.33	254,000.00		254,000.00	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		-			18-Nov-21		
41 P. R. No. X11-21-09-331	input turbine sensor, turbo charger, camshaft sensor, cylinder head gasket, valve seal, radiator shroud, radiator cap	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21						GAA 2021	149,937.00		149,937.00	132,100.00		132,100.00	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-Oct-21		
42 P. R. No. X2-21-09-334	broom midrib, broom soft cleanser powder, det.powder, plastic dipper, etc	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Oct-21			11-Oct-21	18-Oct-21		18-Oct-21						GAA 2021	836,961.30		836,961.30	836,898.70		836,898.70	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		-			06-Oct-21		
43 P. R. No. X11-21-09-330	valve seal, cylinder head gasket, camshaft sensor, turbocharger, grinding compound, thermostat valve, intake air temp. suction control valve, piston ring, crankcase gasket, con rod bearing palstic gauge	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21						GAA 2021	191,224.00		191,224.00	116,000.00		116,000.00	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-Oct-21		
44 P. R. No. X7-21-09-335	LOT 1 steering wheel cover, wheel bearing etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21						GAA 2021	70,976.03		70,976.03	62,600.00		62,600.00	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		-			22-Oct-21		
45 P. R. No. X7-21-09-335	LOT 2 wind shield	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21						GAA 2021	13,200.00		13,200.00	10,500.00		10,500.00	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		-			22-Oct-21		
46 P. R. No. X7-21-09-335	LOT 3 body repair	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21						GAA 2021	48,180.00		48,180.00	45,000.00		45,000.00	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-Oct-21		
47 P. R. No. X7-21-10-355	desktop internal hard drive	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-21			17-Nov-21	24-Nov-21		24-Nov-21						GAA 2021	700,700.00		700,700.00	481,000.00		481,000.00	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		-			12-Nov-21		

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48 P. R. No. X5-21-10-362	split type aircon 2 HP & 2.5 HP	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Nov-21			18-Nov-21	25-Nov-21		25-Nov-21						GAA 2021	376,761.35		376,761.35	376,628.00		376,628.00	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-Nov-21		
49 P. R. No. X7-21-10-369	printer A3	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Nov-21			18-Nov-21	25-Nov-21		25-Nov-21						GAA 2021	90,878.33		90,878.33	75,000.00		75,000.00	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-Nov-21		
50 P. R. No. X1-21-09-333	desktop comp & multifunction inkjet printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	18-Oct-21			21-Oct-21	28-Oct-21		28-Oct-21						GAA 2021	399,666.66		399,666.66	395,900.00		395,900.00	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		-			16-Oct-21		
51 P. R. No. X7-21-10-372	catering 65 px	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Oct-21			20-Oct-21	27-Oct-21		27-Oct-21						GAA 2021	113,750.00		113,750.00	113,750.00		113,750.00	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		-			15-Oct-21		
52 P. R. No. X6-21-10-366	Kyocera maint kit	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-21			24-Nov-21	01-Dec-21		01-Dec-21						GAA 2021	86,760.00		86,760.00	86,760.00		86,760.00	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		-			19-Nov-21		
53 P. R. No. X7-21-10-383	catering 60 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-21			24-Nov-21	01-Dec-21		01-Dec-21						GAA 2021	105,000.00		105,000.00	105,000.00		105,000.00	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		-			19-Nov-21		
54 P. R. No. X7-21-11-390	catering 65 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-21			24-Nov-21	01-Dec-21		01-Dec-21						GAA 2021	113,750.00		113,750.00	113,750.00		113,750.00	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		-			19-Nov-21		
55 P. R. No. X1-21-10-370	storage file rack	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	113,750.00		113,750.00			-	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		-			07-Jan-21		
56 P. R. No. X1-21-10-371	Kyocera Mita kit	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	52,284.10		52,284.10			-	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		
57 P. R. No. X2-21-09-314	LOT 2 HD webcam, USB 64G, extl drive 2TB	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	30-Dec-20			02-Jan-21	09-Jan-21		09-Jan-21						GAA 2021	54,908.30		54,908.30	51,800.00		51,800.00	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		-			28-Dec-20		

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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	
58 P. R. No. X11-21-10-389	supp & installation of aircon 1.5 HP	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	51,025.00		51,025.00	51,000.00		51,000.00	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		-			07-Jan-21		
59 P. R. No. X7-21-11-394	unnamed aerial vehicle system multirotor camera drone	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	511,666.66		511,666.66	505,800.00		505,800.00	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		-			07-Jan-21		
60 P. R. No. X10-21-11-397	toner cartridge, drum cartridge	ROAD-RIGHT-OF-WAY & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	497,000.00		497,000.00			-	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		-			07-Jan-21		
61 P. R. No. X7-21-11-392	Surveying jackets & headgears	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	371,268.33		371,268.33	371,000.00		371,000.00	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		-			07-Jan-21		
62 P. R. No. X7-21-10-375	drone battery	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	65,980.00		65,980.00	63,800.00		63,800.00	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		-			07-Jan-21		
63 P. R. No. X7-21-11-396	catering 32 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	64,064.00		64,064.00	57,600.00		57,600.00	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		-			07-Jan-21		
64 P. R. No. X7-21-11-393	953 pcs. Customized Polo Shirt w/ face mask (cloth)	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-21			12-Jan-21	19-Jan-21		19-Jan-21						GAA 2021	999,382.51		999,382.51	999,382.51		999,382.51	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		
65 P. R. No. X7-21-11-401	6 desk top computer , 3 printer inkjet A3	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	970,933.33		970,933.33			-	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-Sep-21		
66 P. R. No. X7-21-11-404	LOT 1 clutch master, secondary clutch, fog lamp, steering wheel cover etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	101,134.00		101,134.00	100,380.00		100,380.00	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-Dec-21		
67 P. R. No. X7-21-11-404	LOT 2 floor matting, car tint, door lock	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	18,663.33		18,663.33	18,500.00		18,500.00	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		-			17-Dec-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)
68 P. R. No. X7-21-11-404	LOT 3 body repa, body repainting	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	69,938.00		69,938.00	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		-			17-Dec-21		
69 P. R. No. X7-21-11-405	LOT 2 traffic cones, reflectorized vest	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	68,200.00		68,200.00	67,200.00		67,200.00	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		-			07-Sep-21		
70 P. R. No. X7-21-11-398	Road o tube, automatic traffic counter/classified ATC on ground survey set	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	359,516.67		359,516.67	325,250.00		325,250.00	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		-			07-Sep-21		
71 P. R. No. X7-21-11-403	LOT 1 wiper blades, tires, steering wheel cover, valve cover gasket etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	107,077.67		107,077.67			-	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-Sep-21		
72 P. R. No. X7-21-11-403	LOT 2 windshield, car tint	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	21,816.67		21,816.67			-	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-Sep-21		
73 P. R. No. X7-21-11-400	LOT 1 window/cutain blinds	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	155,773.38		155,773.38			-	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-Sep-21		
74 P. R. No. X7-21-11-400	LOT 2 tempered glass	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	29,467.78		29,467.78			-	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-Sep-21		
75 P. R. No. X7-21-11-400	LOT 3 UVC sterilization box	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	16,316.67		16,316.67			-	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-Sep-21		
76 P. R. No. X7-21-11-400	LOT 4 air purifier	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	343,747.71		343,747.71			-	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-Sep-21		
77 P. R. No. X7-21-11-406	LOT 1 tire tubeless, steering wheel cover, rubber matting, turbo timer	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	77,337.33		77,337.33			-	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-Sep-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. X7-21-11-406	LOT 2 floor matting cellophane	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	4,400.00		4,400.00			-	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		-			07-Sep-21		
79 P. R. No. X7-21-11-407	LOT 1 tires 265, rain visor shock absorber	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	59,400.00		59,400.00	58 700.00		58 700.00	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		-			07-Sep-21		
80 P. R. No. X7-21-11-407	LOT 2 seat cover, floor matting, window tints	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	16,500.00		16,500.00	16,500.00		16,500.00	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		-			07-Sep-21		
81 P. R. No. X1-21-11-419	LOT 1 Multi function Laser Printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	731,500.00		731,500.00			-	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		-			07-Sep-21		
82 P. R. No. X1-21-11-419	LOT 2 Printing & Binding of Annual Report 2021	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	09-Sep-21			12-Sep-21	19-Sep-21		19-Sep-21						GAA 2021	201,850.00		201,850.00			-	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-Sep-21		
83 P. R. No. X7-21-11-415	raincoat w/ undershirt, surveying jacket, headgears, reflectorized vest, traffic cones, wheel meter	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	136,957.15		136,957.15			-	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		-			17-Dec-21		
84 P. R. No. X7-21-11-420	LOT 1 spiral horn cable, side mirror cover, fog lamp cover, handbrake cable, center bearing, shock absorber, leaf spring bushing rear & front, brake pad, brake shoe, ball joint upper & lower etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	58,897.67		58,897.67			-	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-Dec-21		
85 P. R. No. X7-21-11-420	LOT 2 windshield	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	11,366.67		11,366.67			-	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-Dec-21		
86 P. R. No. X7-21-11-421	LOT 1 valve cover cap, oil seal, safe belt, water reservoir, wiper blade rain visor, car stereo etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	37,587.00		37,587.00	37,300.00		37,300.00	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-Dec-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-Procuremnet	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
87 P. R. No. X7-21-11-421	LOT 2 car tint, floor matting, mud guard	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	15,143.33		15,143.33	15,000.00		15,000.00	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-Dec-21		
88 P. R. No. X7-21-11-422	overhauling kit, connecting rod bearing, main bearing, thrust washer, etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	101,632.66		101,632.66	92,300.00		92,300.00	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-Dec-21		
89 P. R. No. X7-21-11-432	catering 65 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	113,750.00		113,750.00	113,750.00		113,750.00	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		-			17-Dec-21		
90 P. R. No. X7-21-11-437	External Hard Drive 2TB & USB flash drive	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	171,570.67		171,570.67			-	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-Dec-21		
91 P. R. No. X7-21-11-411	raincoat w/ undershirt, surveying jacket, headgears, reflectorized vest, traffic cones, wheel meter	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	136,957.15		136,957.15	170,880.00		170,880.00	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		-			17-Dec-21		
92 P. R. No. X7-21-11-431	brake rotor disc, brake pads, tires, shock absorber etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	162,704.66		162,704.66			-	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		-			17-Dec-21		
93 P. R. No. X11-21-11-455	wiper, warning light, signal light, hydraulic hose, aircon filter, expansion valve, refrigerant	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	52,552.00		52,552.00	51,600.00		51,600.00	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		-			17-Dec-21		
94 P. R. No. X11-21-12-459	oil hydraulic, grease, water coolant, oil rags etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021	211,381.00		211,381.00	209,215.00		209,215.00	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-Dec-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
95 P. R. No. X11-21-11-426	oil hydraulic, grease, water coolant, oil rags etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021
96 P. R. No. X11-21-11-425	oil, hydraulic, grease, water, coolant, oil, rags, grease lubricator, soft brittle brush, filter, assembly, cleaner, Filter, bolts & nuts, secondary air, engine air	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021
97 P. R. No. X6-21-10-366	maint. Kit of Kyocera	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21						GAA 2021
																		Total Alloted Budget of On-going Procurement Activities

Code (UACS/PAP)	ABC (PhP): Total	ABC MOOE	ABC CO	Contract Cost (PhP): Total	Contract Cost MOOE	Contract Cost 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)
95 P. R. No. X11-21-11-426	641,754.00		641,754.00			-	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-Dec-21		
96 P. R. No. X11-21-11-425	641,754.00		641,754.00			-	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-Dec-21		
97 P. R. No. X6-21-10-366	86,760.00		86,760.00	86,760.00		86,760.00	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		-			17-Dec-21		
Total Alloted Budget of On-going Procurement Activities	108,371,644.79			105,189,727.91										

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE, AEr
Chief, Construction Division
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
OIC-Assistant Regional Director