

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT
PROCUREMENT MONITORING REPORT - GOODS & SERVICES
 (January 1, 2022 to June 30, 2022)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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/Opns of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opns of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
21020810 03394000 EAO 31020510 0339000 EAO 30011020 04030000	21GDM0063 2021-03-0063 Purchase of IT Equipment for applications use and other related administrative works, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Comparative Bidding	N/A	March 19, 2021	N/A	April 19, 2021	April 19, 2021	April 20, 2021	N/A	May 04, 2021	May 04, 2021	N/A	May 05, 2021	May 15, 2021	May 15, 2021	GoP 2021	PHP 1,000,000.00		PHP 1,000,000.00			N/A	N/A	N/A	N/A	N/A	
31020510 0567000 EAO	21GDM0071 2021-04-0071 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6260 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 15,624.00		PHP 15,624.00			N/A	N/A	N/A	N/A	N/A	
31020510 0567000 EAO	21GDM0072 2021-04-0072 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle Plate # 04-3603 / DPWH Property # H1-5825 Detailed at Quezon III Engineering District, Catanduan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 12,816.00		PHP 12,816.00			N/A	N/A	N/A	N/A	N/A	
21GDM0074	21GDM0074 2021-04-0074 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6261 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 18,350.00		PHP 18,350.00			N/A	N/A	N/A	N/A	N/A	
31020510 0367000 EAO	21GDM0075 2021-04-0075 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 04-3604 / DPWH Property # H1-5415 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 4,680.00		PHP 4,680.00			N/A	N/A	N/A	N/A	N/A	
31020810 0337000 EAO	21GDM0076 2021-04-0076 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # RP-045201 / DPWH Property # H1-5861 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 12,672.00		PHP 12,672.00			N/A	N/A	N/A	N/A	N/A	
31020810 0337000 EAO	21GDM0077 2021-04-0077 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-5998 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 12,390.00		PHP 12,390.00			N/A	N/A	N/A	N/A	N/A	
31020810 0337000 EAO	21GDM0078 2021-04-0078 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate no.: DAO2344 / DPWH Property no. H1-7927 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 12,300.00		PHP 12,300.00			N/A	N/A	N/A	N/A	N/A	
31020810 0337000 EAO	21GDM0079 2021-04-0079 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property no. H1-6299 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	April 07, 2021	N/A	April 14, 2021	April 14, 2021	April 15, 2021	N/A	April 16, 2021	April 16, 2021	N/A	April 19, 2021	April 29, 2021	April 29, 2021	GoP 2021	PHP 35,640.00		PHP 35,640.00			N/A	N/A	N/A	N/A	N/A	
31020910 0309000 EAO	21GDM0081 2021-04-0081 Procurement of Vehicle Parts (Battery) for use in the Repair of Service Vehicle with DPWH Property No. H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Construction Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 12,860.00		PHP 12,860.00			N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)		
31020910 0309000 EAO	21GDM0082 2021-04-0082 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Construction Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 85,680.00			PHP 85,680.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020910 0309000 EAO	21GDM0084 2021-04-0084 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-7926 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Finance Section	NO	Small Value Procurement	N/A	May 05, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 11,076.00			PHP 11,076.00			N/A	N/A	N/A	N/A	N/A	N/A		
31091003 08000 EA O	21GDM0085 2021-04-0085 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 16,620.00			PHP 16,620.00			N/A	N/A	N/A	N/A	N/A	N/A		
20000010 0017000	21GDM0086 2021-04-0086 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaga-Preogo-Mulaway-San Narciso Road and MSR Junction Lopor-Catanduan Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	April 27, 2021	N/A	May 04, 2021	May 04, 2021	May 04, 2021	May 05, 2021	N/A	May 06, 2021	May 06, 2021	N/A	May 07, 2021	May 17, 2021	May 17, 2021	GoP 2021	PHP 597,521.00			PHP 597,521.00			N/A	N/A	N/A	N/A	N/A	N/A		
30020010 0003000 EAO	21GDM0092 2021-04-0092 Procurement of Fuels and Lubricants for the use of Administrative, Finance, Construction, Quality Assurance and Planning & Design Sections for the Month of May 2021, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	April 28, 2021	N/A	May 05, 2021	May 05, 2021	May 05, 2021	May 06, 2021	N/A	May 07, 2021	May 07, 2021	N/A	May 10, 2021	May 20, 2021	May 20, 2021	GoP 2021	PHP 354,806.16			PHP 354,806.16			N/A	N/A	N/A	N/A	N/A	N/A		
31020910 0309000 EAO	21GDM0094 2021-04-0094 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with Plate No. SJV-620/DPWH Property No. 5504 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 46,000.00			PHP 46,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020910 0309000 EAO	21GDM0095 2021-04-0095 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/DPWH Property No. H1-5599 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Planning & Design Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 91,080.00			PHP 91,080.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020910 0309000 EAO	21GDM0097 2021-04-0097 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Construction Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 30,492.00			PHP 30,492.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020910 0309000 EAO	21GDM0099 2021-04-0099 Procurement of Basic Hygiene and Protection Supplies for the prevention of COVID-19 at DPWH Quezon III District Engineering Office, Catanduan, Quezon.	Administrative Section	NO	Small Value Procurement	N/A	May 06, 2021	N/A	May 13, 2021	May 13, 2021	May 13, 2021	May 14, 2021	N/A	May 14, 2021	May 14, 2021	N/A	May 17, 2021	May 27, 2021	May 27, 2021	GoP 2021	PHP 267,750.00			PHP 267,750.00			N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0100	21GDM0100 2021-05-0100 Procurement of Digital Copier Parts and Consumables (Toner) for Gestner Copier Machine, DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	May 19, 2021	N/A	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	GoP 2021	PHP 68,984.00			PHP 68,984.00			N/A	N/A	N/A	N/A	N/A	N/A		
30010422 1792000 EAO	21GDM0101 2021-05-0101 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SJV-600/DPWH Property No. H1-5503 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	GoP 2021	PHP 30,132.00			PHP 30,132.00			N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Signing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)						
30010422 1798000. EAO 31021006 72000.EA O	21GDM0102 2021-05-0102 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 37,958.00			PhP 37,958.00			N/A	N/A	N/A	N/A	N/A	N/A							
30010422 1798000. EAO 31021006 72000.EA O	21GDM0103 2021-05-0103 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. S1V-620/DPWH Property No. H1-5504 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 5,244.00			PhP 5,244.00			N/A	N/A	N/A	N/A	N/A	N/A							
30010422 1798000. EAO 31021006 72000.EA O	21GDM0104 2021-05-0104 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO2342/DPWH Property No. H1-7928 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 41,946.00			PhP 41,946.00			N/A	N/A	N/A	N/A	N/A	N/A							
31021006 72000.EA O	21GDM0105 2021-05-0105 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6259 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 8,928.00			PhP 8,928.00			N/A	N/A	N/A	N/A	N/A	N/A							
31021006 72000.EA O	21GDM0106 2021-05-0106 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 030102/DPWH Property No. H1-5999 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 13,650.00			PhP 13,650.00			N/A	N/A	N/A	N/A	N/A	N/A							
31021006 72000.EA O	21GDM0107 2021-05-0107 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Planning & Design Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 12,654.00			PhP 12,654.00			N/A	N/A	N/A	N/A	N/A	N/A							
31010210 0572000. EAO	21GDM0108 2021-05-0108 Procurement of Generator Parts (Battery) for use in the repair of Generator at Quizon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	May 25, 2021	May 25, 2021	May 27, 2021	N/A	May 28, 2021	May 28, 2021	N/A	May 31, 2021	June 10, 2021	June 10, 2021	Gap 2021	PhP 13,550.00			PhP 13,550.00			N/A	N/A	N/A	N/A	N/A	N/A							
30010320 3413000. EAO	21GDM0109 2021-05-0109 Procurement of Common-used Supplies and Ink for use in the Office of the District Engineer, DPWH Quizon III DBO, Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	May 27, 2021	N/A	N/A	June 03, 2021	June 03, 2021	June 04, 2021	N/A	June 07, 2021	June 07, 2021	N/A	June 08, 2021	June 18, 2021	June 18, 2021	Gap 2021	PhP 250,400.00			PhP 250,400.00			N/A	N/A	N/A	N/A	N/A	N/A							
31020810 0307000. EAO 31020810 0338000. EAO 31010210	21GDM0110 2021-05-0110 Security Services (PUBLIC BIDDING)	Administrative Section	NO	Public Bidding	N/A	May 28, 2021	N/A	N/A	June 15, 2021	June 18, 2021	June 21, 2021	N/A	June 24, 2021	June 24, 2021	N/A	June 25, 2021	July 05, 2021	July 05, 2021	Gap 2021	PhP 2,491,000.00			PhP 2,491,000.00			N/A	N/A	N/A	N/A	N/A	N/A							
21GDM0118	21GDM0118 2021-05-0118 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH No. H1-6260 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	June 02, 2021	N/A	N/A	June 09, 2021	June 09, 2021	June 10, 2021	N/A	June 11, 2021	June 11, 2021	N/A	June 14, 2021	June 24, 2021	June 24, 2021	Gap 2021	PhP 25,450.00			PhP 25,450.00			N/A	N/A	N/A	N/A	N/A	N/A							
21GDM0119	21GDM0119 2021-05-0119 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. S1V-620/DPWH No.5504 Detailed at Quizon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	June 02, 2021	N/A	N/A	June 09, 2021	June 09, 2021	June 10, 2021	N/A	June 11, 2021	June 11, 2021	N/A	June 14, 2021	June 24, 2021	June 24, 2021	Gap 2021	PhP 5,400.00			PhP 5,400.00			N/A	N/A	N/A	N/A	N/A	N/A							

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					Pre Proc Conference	Add/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21GDM0120	21GDM0120 2021-05-0120 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate No. DPWH No. H3-6259 Detailed at Quezon III District Engineering Office, Catanduanes, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	June 02, 2021	N/A	June 09, 2021	June 09, 2021	June 10, 2021	N/A	June 11, 2021	June 11, 2021	N/A	June 14, 2021	June 24, 2021	June 24, 2021	GoP 2021	PHP 57,600.00		PHP 57,600.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0123	21GDM0123 2021-06-0123 Multi-Year Programming and Scheduling Application (MYPSS) Validation Survey Equipment and Supplies	Planning and Design Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	N/A	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 58,000.00		PHP 58,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0124	21GDM0124 2021-06-0124 For Automated Traffic Classifier Accessories and Supplies to be used Traffic Count Survey within Quezon III DEO	Planning and Design Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	N/A	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 343,000.00		PHP 343,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0125	21GDM0125 2021-06-0125 Conduct of Road Condition Survey of 346.32 km road along Quezon III DEO	Planning and Design Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	N/A	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 485,900.00		PHP 485,900.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0126	21GDM0126 2021-06-0126 Assessment and Validation Program of 346.32 km road along Quezon III DEO	Planning and Design Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	N/A	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 48,000.00		PHP 48,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0127	21GDM0127 2021-06-0127 Conduct of Bridge Condition Survey of 80 bridges along Quezon III DEO	Planning and Design Section	NO	Small Value Procurement	N/A	June 29, 2021	N/A	July 06, 2021	July 06, 2021	July 07, 2021	N/A	July 08, 2021	July 08, 2021	N/A	July 09, 2021	July 19, 2021	July 19, 2021	GoP 2021	PHP 275,866.00		PHP 275,866.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0128	21GDM0128 2021-06-0128 Purchased of IT Equipment for the Environmental Compliance Certificate of Projects Within Quezon III Legislative District	Planning and Design Section	NO	Small Value Procurement	N/A	June 29, 2021	N/A	July 06, 2021	July 06, 2021	July 07, 2021	N/A	July 08, 2021	July 08, 2021	N/A	July 09, 2021	July 19, 2021	July 19, 2021	GoP 2021	PHP 600,000.00		PHP 600,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0129	21GDM0129 2021-06-0129 Purchased of Supplies and Equipment for the Environmental Compliance Certificate of Projects within Quezon III Legislative District	Planning and Design Section	NO	Small Value Procurement	N/A	June 29, 2021	N/A	July 06, 2021	July 06, 2021	July 07, 2021	N/A	July 08, 2021	July 08, 2021	N/A	July 09, 2021	July 19, 2021	July 19, 2021	GoP 2021	PHP 262,000.00		PHP 262,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0130	21GDM0130 2021-05-0130 For the Preparation of annual Pavement Management System (PMS) within Quezon III Legislative	Planning and Design Section	NO	Small Value Procurement	N/A	June 29, 2021	N/A	July 06, 2021	July 06, 2021	July 07, 2021	N/A	July 08, 2021	July 08, 2021	N/A	July 09, 2021	July 19, 2021	July 19, 2021	GoP 2021	PHP 260,000.00		PHP 260,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0131	21GDM0131 2021-06-0131 Conduct of Road Condition Survey of 346.32 km road along Quezon III DEO	Planning and Design Section	NO	Small Value Procurement	N/A	June 29, 2021	N/A	July 06, 2021	July 06, 2021	July 07, 2021	N/A	July 08, 2021	July 08, 2021	N/A	July 09, 2021	July 19, 2021	July 19, 2021	GoP 2021	PHP 260,000.00		PHP 260,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0138	21GDM0138 2021-05-0138 Procurement of Digital Copier Parts Consumables for Gasteiner Copier Machine in Quezon III District Engineering Office, Catanduanes, Quezon	Administrative Section	NO	Small Value Procurement	N/A	July 02, 2021	N/A	July 12, 2021	July 12, 2021	July 13, 2021	N/A	July 14, 2021	July 14, 2021	N/A	July 15, 2021	July 25, 2021	July 25, 2021	GoP 2021	PHP 47,521.00		PHP 47,521.00			N/A	N/A	N/A	N/A	N/A	N/A			

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Add/Past of BO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of DAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21GDM0139	21GDM0139 2021-06-0139 Procurement of Consumable Parts for Copier Machine in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	July 02, 2021	N/A	July 12, 2021	July 12, 2021	July 13, 2021	N/A	July 14, 2021	July 14, 2021	July 15, 2021	July 25, 2021	July 25, 2021	GoP 2021	PHP 41,340.00			PHP 41,340.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0140	21GDM0140 2021-06-0140 Procurement of Generator Parts (Battery) for use in the Repair of Generator at Quezon III Engineering District, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 13,440.00			PHP 13,440.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0146	21GDM0146 2021-06-0146 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # D43603 / DPWH Property # H1-5825 Detailed at Quezon III Engineering District, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 16,934.00			PHP 16,934.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0147	21GDM0147 2021-06-0147 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service with Plate no.: 030102/DPWH Property # H1-5999 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Procurement Unit	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 14,976.00			PHP 14,976.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0148	21GDM0148 2021-06-0148 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-7926 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Small Value Procurement	N/A	June 30, 2021	N/A	July 08, 2021	July 08, 2021	July 09, 2021	N/A	July 10, 2021	July 10, 2021	July 11, 2021	July 21, 2021	July 21, 2021	GoP 2021	PHP 13,356.00			PHP 13,356.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0154	21GDM0154 2021-07-0154 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle w/ Plate no. SJV-620 / DPWH Property no. 5504 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	July 30, 2021	July 30, 2021	August 02, 2021	N/A	August 03, 2021	August 03, 2021	August 04, 2021	August 14, 2021	August 14, 2021	GoP 2021	PHP 16,260.00			PHP 16,260.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0155	21GDM0155 2021-07-0155 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No.: DAD23-2 / DPWH Property no. H1-7928 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	July 30, 2021	July 30, 2021	August 02, 2021	N/A	August 03, 2021	August 03, 2021	August 04, 2021	August 14, 2021	August 14, 2021	GoP 2021	PHP 14,815.20			PHP 14,815.20			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0156	21GDM0156 2021-07-0156 Procurement of Vehicle Parts Including Job Order of Service Vehicle with DPWH Property no. H1-6571 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	July 30, 2021	July 30, 2021	August 02, 2021	N/A	August 03, 2021	August 03, 2021	August 04, 2021	August 14, 2021	August 14, 2021	GoP 2021	PHP 16,716.00			PHP 16,716.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0157	21GDM0157 2021-07-0157 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property no. H1-5998 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	July 30, 2021	July 30, 2021	August 02, 2021	N/A	August 03, 2021	August 03, 2021	August 04, 2021	August 14, 2021	August 14, 2021	GoP 2021	PHP 23,616.00			PHP 23,616.00			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0158	21GDM0158 2021-07-0158 Procurement of Materials to be used in the Repair Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	July 30, 2021	July 30, 2021	August 02, 2021	N/A	August 03, 2021	August 03, 2021	August 04, 2021	August 14, 2021	August 14, 2021	GoP 2021	PHP 48,147.50			PHP 48,147.50			N/A	N/A	N/A	N/A	N/A	N/A			
21GDM0159	21GDM0159 2021-07-0159 Procurement of Materials to be used in the Repair Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	July 30, 2021	July 30, 2021	August 02, 2021	N/A	August 03, 2021	August 03, 2021	August 04, 2021	August 14, 2021	August 14, 2021	GoP 2021	PHP 47,811.02			PHP 47,811.02			N/A	N/A	N/A	N/A	N/A	N/A			

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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	Aids/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of DAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																								
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21GDM0160	21GDM0160 2021-07-0160 Procurement of Materials to be used in the Repair Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	July 23, 2021	N/A	N/A	July 30, 2021	July 30, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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 I18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)			
21GDM0187	21GDM0187 2021-09-0187 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-9998 Detailed at Question III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	September 08, 2021	N/A	September 15, 2021	September 15, 2021	September 16, 2021	N/A	September 24, 2021	September 24, 2021	N/A	September 24, 2021	September 29, 2021	October 08, 2021	October 08, 2021	GoP 2021	PHP 1,212.00		PHP 1,212.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0188	21GDM0188 2021-09-0188 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # 043603/DPWH Property # H1-5825 Detailed at Question III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	September 08, 2021	N/A	September 15, 2021	September 15, 2021	September 16, 2021	N/A	September 24, 2021	September 24, 2021	N/A	September 24, 2021	September 29, 2021	October 08, 2021	October 08, 2021	GoP 2021	PHP 2,286.00		PHP 2,286.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0189	21GDM0189 2021-09-0189 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6260 Detailed at Question III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	September 08, 2021	N/A	September 15, 2021	September 15, 2021	September 16, 2021	N/A	September 24, 2021	September 24, 2021	N/A	September 24, 2021	September 29, 2021	October 08, 2021	October 08, 2021	GoP 2021	PHP 7,152.00		PHP 7,152.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0199	21GDM0199 2021-10-0199 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6571 Detailed at Question III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 41,868.00		PHP 41,868.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0200	21GDM0200 2021-10-0200 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Question III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 4,260.00		PHP 4,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0201	21GDM0201 2021-10-0201 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. 040234/DPWH Property No. H1-7927 Detailed at Question III District Engineering Office, Catanduan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 11,220.00		PHP 11,220.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0202	21GDM0202 2021-10-0202 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-4926 Detailed at Question III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 14,760.00		PHP 14,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0203	21GDM0203 2021-10-0203 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. 53V-620/DPWH Property No. 5504 Detailed at Question III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 16,014.00		PHP 16,014.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0204	21GDM0204 2021-10-0204 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. 53V-620/DPWH Property No. H1-5503 Detailed at Question III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 20,472.00		PHP 20,472.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0205	21GDM0205 2021-10-0205 Procurement of Vehicle Parts of Service Vehicle with DPWH Property No. H1-6259 Detailed at Question III District Engineering Office, Catanduan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 10,380.00		PHP 10,380.00		N/A	N/A	N/A	N/A	N/A	N/A		
21GDM0206	21GDM0206 2021-10-0206 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. 030202/DPWH Property No. H1-5999 Detailed at Question III District Engineering Office, Catanduan, Quezon	Procurement Unit	NO	Small Value Procurement	N/A	October 06, 2021	N/A	October 14, 2021	October 14, 2021	October 15, 2021	N/A	October 25, 2021	October 25, 2021	N/A	October 25, 2021	November 18, 2021	November 28, 2021	November 28, 2021	GoP 2021	PHP 55,512.00		PHP 55,512.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PBP)			Contract Cost (PBP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20000010 0018000	21GDM0217 2021-10-0217 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-5855 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 8,915.00		PHP 8,915.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0218 2021-10-0218 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SED-968 / DPWH Property No. H1-a-4185 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 11,398.00		PHP 11,398.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0219 2021-10-0219 Procurement of Vehicle Parts (battery) for use in the repair of Service Vehicle with DPWH Property No. H1-6336 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 13,200.00		PHP 13,200.00			N/A	N/A	N/A	N/A	N/A	
21GDM02 20	21GDM0220 2021-10-0220 Procurement of Vehicle Parts including Job Order for the repair of Service Vehicle with Plate No. 043604 / DPWH Property No. H1-8418 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 13,200.00		PHP 13,200.00			N/A	N/A	N/A	N/A	N/A	
21GDM02 21	21GDM0221 2021-10-0221 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with DPWH Property No. H1-6998 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 16,020.00		PHP 16,020.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0222 2021-10-0222 Procurement of Vehicle Parts (Tires) for use in the repair of Service Vehicle with Plate No. SFG-586 / DPWH Property No. H1-4234 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 45,000.00		PHP 45,000.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0223 2021-10-0223 Procurement of Vehicle Parts including Job Order of Service Vehicle with DPWH Property No. H1-6258 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 20,700.00		PHP 20,700.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0224 2021-10-0224 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with DPWH Property No. H1-6261 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 57,540.00		PHP 57,540.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0225 2021-10-0225 Procurement of Vehicle Parts (Tires) for use in the repair of Heavy Equipment with Plate No. SBA-485 / DPWH Property No. H2-0257 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 65,400.00		PHP 65,400.00			N/A	N/A	N/A	N/A	N/A	
20000010 0018000	21GDM0226 2021-10-0226 Procurement of Vehicle Parts for use in the repair of Heavy Equipment with Plate No. RGN-485 / DPWH Property No. H2-0291 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021			N/A		N/A		N/A	December 20, 2021	December 30, 2021	December 30, 2021	GoP 2021	PHP 50,800.00		PHP 50,800.00			N/A	N/A	N/A	N/A	N/A	
21GDM02 27	21GDM0227 2021-10-0227 Procurement of Vehicle Parts for use in the repair of Service Vehicle with DPWH Property No. H1-5998 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	N/A					N/A		N/A		N/A	January 25, 2022	February 04, 2022	February 04, 2022	GoP 2021	PHP 77,664.00		PHP 77,664.00			N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	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 from the 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/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21GDM0228	21GDM0228 2021-10-0228 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with Plate No. DAQ23-42 / DPWH Property No. H1-7928 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 16,000.00		PHP 15,600.00		PHP 14,000.00	N/A	N/A	N/A	N/A	N/A			
21GDM0229	21GDM0229 2021-10-0229 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with Plate No. 030102 / DPWH Property No. H1-5999 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Procurement Unit	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 15,096.00		PHP 15,096.00		PHP 12,550.00	N/A	N/A	N/A	N/A	N/A			
21GDM0230	21GDM0230 2021-10-0230 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with Plate No. RH-045201 / DPWH Property No. H1-5861 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 15,228.00		PHP 15,228.00		PHP 12,940.00	N/A	N/A	N/A	N/A	N/A			
21GDM0231	21GDM0231 2021-10-0231 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. NPK-6063 / DPWH Property No. H1-6504 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 79,200.00		PHP 79,200.00		PHP 66,000.00	N/A	N/A	N/A	N/A	N/A			
21GDM0232	21GDM0232 2021-10-0232 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with Plate No. SJV-620 / DPWH Property No. H1-5861 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 23,496.00		PHP 23,496.00		PHP 19,500.00	N/A	N/A	N/A	N/A	N/A			
21GDM0233	21GDM0233 2021-10-0233 Procurement of Vehicle Parts including Job Order of Service Vehicle with Plate No. NPK-6066 / DPWH Property No. H1-8505 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 67,716.00		PHP 67,716.00		PHP 56,430.00	N/A	N/A	N/A	N/A	N/A			
21GDM0234	21GDM0234 2021-10-0234 Procurement of Vehicle Parts including Job Order for use in the repair of Service Vehicle with Plate No. SJV-620 / DPWH Property No. H1-5504 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 37,620.00		PHP 37,620.00		PHP 31,350.00	N/A	N/A	N/A	N/A	N/A			
21GDM0235	21GDM0235 2021-10-0235 Procurement of Common Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	November 09, 2021	N/A	N/A	November 16, 2021	November 16, 2021					N/A	December 13, 2021	December 23, 2021	December 23, 2021	G-CP 2021	PHP 191,810.00		PHP 194,510.00		PHP 175,352.50	N/A	N/A	N/A	N/A	N/A			
21GDM0236	21GDM0236 2021-10-0236 Procurement of Digital Copier Parts and Consumables, DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	November 16, 2021	November 28, 2021	November 28, 2021	G-CP 2021	PHP 26,895.60		PHP 26,895.60		PHP 22,413.00	N/A	N/A	N/A	N/A	N/A			
21GDM0237	21GDM0237 2021-10-0237 Procurement of Materials to be used in the Repair Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 20, 2021	December 30, 2021	December 30, 2021	G-CP 2021	PHP 49,668.00		PHP 49,668.00		PHP 41,390.00	N/A	N/A	N/A	N/A	N/A			
21GDM0238	21GDM0238 2021-10-0238 Procurement of Accountable Forms (Official Receipt) for use in the Office of the District Engineer, Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	October 29, 2021	N/A	N/A	November 05, 2021	November 05, 2021					N/A	December 03, 2021	December 13, 2021	December 13, 2021	G-CP 2021	PHP 1,200.00		PHP 1,200.00		PHP 1,000.00	N/A	N/A	N/A	N/A	N/A			

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
					Pre-Proc Conference	Ads/Post of 1b	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21GDM02 41	21GDM0241 2021-10-0749 Procurement of office consumables and laptop peripherals to be used in the preparation of detailed engineering design and revised plans for highway, bridge and water projects, DPWH Quezon III DEO, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	November 09, 2021	N/A	November 16, 2021	November 16, 2021		N/A		N/A	December 13, 2021	December 23, 2021	December 23, 2021	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
21GDM02 43	21GDM0243 2021-11-0243 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DA02344 / DPWH Property No. H1-7927 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 25, 2022	February 04, 2022	February 04, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
21GDM02 44	21GDM0244 2021-11-0244 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. NFX-6056/DPWH Property No. H1-8503 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 17, 2022	January 27, 2022	January 27, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
21GDM02 45	21GDM0245 2021-11-0245 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DA0-2342/DPWH Property No. H1-7928 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 17, 2022	January 27, 2022	January 27, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
21GDM02 46	21GDM0246 2021-11-0246 Procurement of Vehicle Parts (Tires) for use in the Repair of Service Vehicle with DPWH Property No. H1-5596 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 25, 2022	February 04, 2022	February 04, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
21GDM02 47	21GDM0247 2021-11-0247 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-346/DPWH Property No. H1-4203 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 17, 2022	January 27, 2022	January 27, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0248 2021-11-0248 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6261 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 25, 2022	February 04, 2022	February 04, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0249 2021-11-0249 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H1-5070 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 17, 2022	January 27, 2022	January 27, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0250 2021-11-0250 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate No. REP-910 / DPWH Property No. H2-0292 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 25, 2022	February 04, 2022	February 04, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
21GDM02 51	21GDM0251 2021-11-0251 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. 24360/DPWH Property No. H1-5415 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 17, 2022	January 27, 2022	January 27, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0252 2021-11-0252 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SFG-195/DPWH Property No. H1-4233 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	December 01, 2021	December 01, 2021		N/A		N/A	January 17, 2022	January 27, 2022	January 27, 2022	GoP 2021						N/A	N/A	N/A	N/A	N/A	N/A				

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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-Bid Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Installation Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
20000010 0018000	21GDM0253 2021-11-0253 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Property No. H3-6771 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	December 01, 2021	December 01, 2021		N/A		N/A		January 17, 2022	January 27, 2022	January 27, 2022	PHP 13,944.00		PHP 13,944.00	PHP 11,620.00		PHP 11,620.00	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0254 2021-11-0254 Procurement of Vehicle Parts including Job Order for use in the Repair of Heavy Equipment with Plate No. RGH-485/DPWH Property No. H2-0291 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	December 01, 2021	December 01, 2021		N/A		N/A		January 17, 2022	January 27, 2022	January 27, 2022	PHP 14,142.00		PHP 14,142.00	PHP 11,785.00		PHP 11,785.00	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0255 2021-11-0255 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SKA-490/DPWH Property No. H3-5070 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	#REF!	N/A	December 01, 2021	December 01, 2021		N/A		N/A		January 17, 2022	January 27, 2022	January 27, 2022	PHP 9,696.00		PHP 9,696.00	PHP 8,069.00		PHP 8,069.00	N/A	N/A	N/A	N/A	N/A				
21GDM02 56	21GDM0256 2021-11-0256 Procurement of Materials including Job Order for the Repair and Maintenance of Aeron, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A		January 25, 2022	February 04, 2022	February 04, 2022	PHP 46,402.00		PHP 46,402.00	PHP 42,095.00		PHP 42,095.00	N/A	N/A	N/A	N/A	N/A				
21GDM02 57	21GDM0257 2021-11-0257 Procurement of Digital Copier Parts and Consumables for Gestetner Copier Machine in DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	November 24, 2021	N/A	December 01, 2021	December 01, 2021		N/A		N/A		January 25, 2022	February 04, 2022	February 04, 2022	PHP 183,744.05		PHP 183,744.05	PHP 153,120.04		PHP 153,120.04	N/A	N/A	N/A	N/A	N/A				
21GDM02 58	21GDM0258 2021-11-0258 Provision of Food Service for GAD Consultation Activities for HGHG Box 10, 16 & 17, DPWH Quezon III DEO, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A		N/A				N/A		N/A		December 13, 2021	December 23, 2021	December 23, 2021	PHP 49,998.00		PHP 49,998.00	PHP 49,542.50		PHP 49,542.50	N/A	N/A	N/A	N/A	N/A				
21GDM02 59	21GDM0259 2021-11-0259 IT Equipment	Administrative Section	NO	Small Value Procurement	N/A	November 26, 2021	N/A	December 17, 2021	December 17, 2021		N/A		N/A		December 27, 2021	January 06, 2022	January 06, 2022	PHP 7,145,000.00		PHP 7,145,000.00	PHP 5,512,000.00		PHP 5,512,000.00	N/A	N/A	N/A	N/A	N/A				
21GDM02 60	21GDM0260 2021-11-0260 CCTV, Paging Systems, and IT Equipment	Administrative Section	NO	Small Value Procurement	N/A	November 26, 2021	N/A	December 17, 2021	December 17, 2021		N/A		N/A		December 27, 2021	January 06, 2022	January 06, 2022	PHP 5,000,000.00		PHP 5,000,000.00	PHP 3,396,420.00		PHP 3,396,420.00	N/A	N/A	N/A	N/A	N/A				
21GDM02 71	21GDM0271 2021-12-0271 Quarterly calibration/repair and maintenance of Survey Equipment for the Preparation of Preliminary Detailed Engineering, Quezon III	Planning and Design Section	NO	Small Value Procurement	N/A	December 07, 2021	N/A	December 14, 2021	December 14, 2021		N/A		N/A		January 21, 2022	February 03, 2022	February 03, 2022	PHP 110,000.00		PHP 110,000.00	PHP 101,700.00		PHP 101,700.00	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0272 2021-12-0272 Payment for Job Order for use in the Repair of Service Vehicle with Plate No. SDT-264/DPWH Property No. H1-5577 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	December 08, 2021	N/A	December 15, 2021	December 15, 2021		N/A		N/A		January 27, 2022	February 05, 2022	February 05, 2022	PHP 6,360.00		PHP 6,360.00	PHP 5,300.00		PHP 5,300.00	N/A	N/A	N/A	N/A	N/A				
20000010 0018000	21GDM0273 2021-12-0273 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with DPWH Property No. H1-6258 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	December 08, 2021	N/A	December 15, 2021	December 15, 2021		N/A		N/A		January 27, 2022	February 05, 2022	February 05, 2022	PHP 46,668.00		PHP 46,668.00	PHP 40,320.00		PHP 40,320.00	N/A	N/A	N/A	N/A	N/A				

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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-Bid Conference	Advs/Past of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21GDM0274	21GDM0274 2021-12-0274 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with DPWH Property No. H1-6259 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	December 08, 2021	N/A	N/A	December 15, 2021	December 15, 2021	December 16, 2021	N/A	December 17, 2021	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 19,320.00			PhP 19,320.00		PhP 16,100.00	N/A	N/A	N/A	N/A	N/A		
21GDM0275	21GDM0275 2021-12-0275 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with DPWH Property No. H1-5958 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	December 08, 2021	N/A	N/A	December 15, 2021	December 15, 2021	December 16, 2021	N/A	December 17, 2021	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 13,644.00			PhP 13,644.00		PhP 11,300.00	N/A	N/A	N/A	N/A	N/A		
21GDM0276	21GDM0276 2021-12-0276 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with Plate No. SV-600/DPWH Property No. H1-5503 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	December 08, 2021	N/A	N/A	December 15, 2021	December 15, 2021	December 16, 2021	N/A	December 17, 2021	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 24,072.00			PhP 24,072.00		PhP 20,060.00	N/A	N/A	N/A	N/A	N/A		
21GDM0277	21GDM0277 2021-12-0277 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with Plate No. DAO-2344/DPWH Property No. H1-7927 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	December 08, 2021	N/A	N/A	December 15, 2021	December 15, 2021	December 16, 2021	N/A	December 17, 2021	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 9,240.00			PhP 9,240.00		PhP 7,700.00	N/A	N/A	N/A	N/A	N/A		
21GDM0278	21GDM0278 2021-12-0278 Procurement of Vehicle Parts including Job Order to be used in the repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5925 detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	December 08, 2021	N/A	N/A	December 15, 2021	December 15, 2021	December 16, 2021	N/A	December 17, 2021	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 15,284.00			PhP 15,284.00		PhP 12,720.00	N/A	N/A	N/A	N/A	N/A		
21GDM0279	21GDM0279 2021-12-0279 Procurement of Materials to be used in the Repair/Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	December 08, 2021	N/A	N/A	December 15, 2021	December 15, 2021	December 16, 2021	N/A	December 17, 2021	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 46,869.75			PhP 46,869.75		PhP 42,165.00	N/A	N/A	N/A	N/A	N/A		
21GDM0280	21GDM0280 2021-12-0280 Procurement of Materials to be used in the Repair/Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	December 13, 2021	N/A	N/A	December 20, 2021	December 20, 2021	December 20, 2021	N/A	January 27, 2022	N/A	January 27, 2022	February 06, 2022	February 06, 2022	GoP 2021	PhP 46,697.25			PhP 46,697.25		PhP 42,346.00	N/A	N/A	N/A	N/A	N/A		
20000010018000	21GDM0283 2021-12-0283 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 04, 2022	N/A	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 4,800.00			PhP 4,800.00		PhP 4,000.00	N/A	N/A	N/A	N/A	N/A		
21GDM0284	21GDM0284 2021-12-0284 Procurement of Vehicle Parts (Battery) for Use in the Repair of Service Vehicle with DPWH Property No. H1-7926 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 04, 2022	N/A	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 14,640.00			PhP 14,640.00		PhP 12,000.00	N/A	N/A	N/A	N/A	N/A		
21GDM0285	21GDM0285 2021-12-0285 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. SV-620/DPWH Property No. 9504 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 04, 2022	N/A	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 12,036.00			PhP 12,036.00		PhP 10,030.00	N/A	N/A	N/A	N/A	N/A		
21GDM0286	21GDM0286 2021-12-0286 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. NEP-1753/DPWH Property No. H1-6558 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 04, 2022	N/A	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 11,940.00			PhP 11,940.00		PhP 9,950.00	N/A	N/A	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21GDM02 87	21GDM0287 2021-12-0287 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with Plate No. DAO-2342/DPWH Property No. H1-7928 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 24, 2022	N/A	January 25, 2022	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 23,070.00		PhP 23,070.00		PhP 19,225.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010 0018000	21GDM0286 2021-12-0286 Procurement of Vehicle Parts including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6258 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 24, 2022	N/A	January 25, 2022	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 11,412.00		PhP 11,412.00		PhP 9,510.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010 0018000	21GDM0289 2021-12-0289 Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with Plate No. SBX-489/DPWH Property No. H2-0297 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 24, 2022	N/A	January 25, 2022	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 43,332.00		PhP 43,632.00		PhP 36,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010 0018000	21GDM0290 2021-12-0290 Procurement of Vehicle Parts (Tires) for use in the Repair of Heavy Equipment with DPWH Property No. H3-6771 detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 24, 2022	N/A	January 25, 2022	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 69,000.00		PhP 69,000.00		PhP 57,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
21GDM02 91	21GDM0291 2021-12-0291 Procurement of Materials to be used in the Repair/Rehabilitation of Buildings & Facilities at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	January 04, 2022	January 04, 2022	January 24, 2022	N/A	January 25, 2022	January 25, 2022	N/A	February 14, 2022	February 24, 2022	February 24, 2022	GoP 2021	PhP 48,783.00		PhP 48,783.00		PhP 42,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
21GDM02 92	21GDM0292 2021-12-0292 Procurement of Materials for Greening Program installation of Vertical and Horizontal Garden	Planning and Design Section	NO	Small Value Procurement	N/A	December 28, 2021	N/A	N/A	December 23, 2021	December 23, 2021	December 24, 2021	N/A	December 27, 2021	December 27, 2021	N/A	January 25, 2022	February 07, 2022	February 07, 2022	GoP 2021	PhP 39,000.00		PhP 39,000.00		PhP 37,026.00	N/A	N/A	N/A	N/A	N/A	N/A		
22GDM00 03	22GDM0003 2022-01-0003 Procurement of Vehicle Parts Including Job Order of Service Vehicle with Plate No. NFX6063/DPWH Property No. H1-8504 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Competitive Bidding	N/A	January 27, 2022	N/A	N/A	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 25, 2022	February 25, 2022	GoP 2022	PhP 18,000.00		PhP 18,000.00		PhP 15,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
22GDM00 04	22GDM0004 2022-01-0004 Procurement of Vehicle Parts and Job Order for Use in the Repair of Service Vehicle with DPWH Property No. H1-5988 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	January 27, 2022	N/A	N/A	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 25, 2022	February 25, 2022	GoP 2022	PhP 12,000.00		PhP 12,000.00		PhP 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
22GDM00 05	22GDM0005 2022-01-0005 Procurement of Vehicle Parts Including Job Order of Service Vehicle with Plate No. NGL-8023/DPWH Property No. H1-8567 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	January 27, 2022	N/A	N/A	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 26, 2022	February 26, 2022	GoP 2022	PhP 12,240.00		PhP 12,240.00		PhP 10,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
22GDM00 06	22GDM0006 2022-01-0006 Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate No.: DAO2344/DPWH Property No. H1-7927 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Office of the D.E.	NO	Small Value Procurement	N/A	January 27, 2022	N/A	N/A	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 26, 2022	February 26, 2022	GoP 2022	PhP 11,016.00		PhP 11,016.00		PhP 9,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
22GDM00 07	22GDM0007 2022-01-0007 Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate No.: 030102/DPWH Property # H1-5999 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Procurement Unit	NO	Small Value Procurement	N/A	January 27, 2022	N/A	N/A	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 26, 2022	February 26, 2022	GoP 2022	PhP 14,360.00		PhP 14,360.00		PhP 11,900.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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	Aids/Post of IB	Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22GDM0008	22GDM0008 2022-01-0008 Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with Plate No. NEP-1752/DPWH Property No. H1-8566 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	January 27, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 26, 2022	February 26, 2022	PHP 47,640.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0009	22GDM0009 2022-01-0009 Procurement of Vehicle Parts Including Job Order for Use in the Repair of Service Vehicle with DPWH Property No. H1-7926 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Shopping	N/A	January 27, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 26, 2022	February 26, 2022	PHP 15,024.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0010	22GDM0010 2022-01-0010 Procurement of Consumable Parts (Toner) for Copier Machine in Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	January 27, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 04, 2022	N/A	February 07, 2022	February 07, 2022	N/A	February 16, 2022	February 26, 2022	February 26, 2022	PHP 426,400.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0013	22GDM0013 2022-01-0013 Procurement of Medical Supplies and Medicines for Emergency Preparedness and Quick Response for use in the Office of District Engineer, DPWH Quezon III DEO Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 15, 2022	February 15, 2022	February 15, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 43,770.45			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0014	22GDM0014 2022-01-0014 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. NFA-6066/DPWH Property No. H1-8505 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 11,940.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0015	22GDM0015 2022-01-0015 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. 043603/DPWH Property No. H1-5825 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 6,090.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0016	22GDM0016 2022-01-0016 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. A3-0558/DPWH Property No. H1-6261 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 7,152.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0017	22GDM0017 2022-01-0017 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. 043605/DPWH Property No. H1-5883 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 18,300.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0018	22GDM0018 2022-01-0018 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. SPG-465/DPWH Property No. H1-4233 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 32,820.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0019	22GDM0019 2022-01-0019 Procurement of Vehicle Parts for the Repair of Service Vehicle with Plate No. B2-G358/DPWH Property No. H1-6136 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 7,535.00			N/A	N/A	N/A	N/A	N/A	N/A					
22GDM0020	22GDM0020 2022-01-0020 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. 043602/DPWH Property No. H1-6571 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PHP 26,676.00			N/A	N/A	N/A	N/A	N/A	N/A					

Code (UACS/P AP)	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 from the 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 (Recommendation/Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
22GDM0021	22GDM0021 2022-01-0021 Procurement of Vehicle Parts Including Job Order for the use in the Repair of Service Vehicle w/ Plate # SZV-600/DPWH Property # H1-5903 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 47,100.00			PhP 47,100.00			N/A	N/A	N/A	N/A	N/A		
22GDM0022	22GDM0022 2022-01-0022 Procurement of Vehicle Parts Including Job Order for the Repair of Service Vehicle with Plate No. NPK-6036/DPWH Property No. H1-8503 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Office of the D.E.	NO	Shopping	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 22,140.00			PhP 22,140.00			N/A	N/A	N/A	N/A	N/A		
22GDM0023	22GDM0023 2022-01-0023 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pringo-Mulanay-San Narciso Road, Thermoplastic Pavement Markings, K0255+000 – K0262+000 & K0272+000 – K0276+000 Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 602,032.00			PhP 602,032.00			N/A	N/A	N/A	N/A	N/A		
22GDM0024	22GDM0024 2022-01-0024 Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pringo-Mulanay-San Narciso Road (50+256.2), ReflectORIZED Traffic Paint Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 638,112.00			PhP 638,112.00			N/A	N/A	N/A	N/A	N/A		
22GDM0025	22GDM0025 2022-01-0025 Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Rectan Junction Road, K0153+000 – K0155+000, K0157+000 – K0161+000, K0162+500 – K0166+000 & K0171+000 – K0194+000, Cracks & Joint Sealing Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 902,878.00			PhP 902,878.00			N/A	N/A	N/A	N/A	N/A		
22GDM0026	22GDM0026 2022-01-0026 Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, MSR Junction Lopez-Catanduan Road & Catanduan-Buenavista Road, Cracks & Joint Sealing and Vegetation Control Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 600,101.00			PhP 600,101.00			N/A	N/A	N/A	N/A	N/A		
22GDM0027	22GDM0027 2022-01-0027 Procurement of ASBC Materials for use in the Repair/Maintenance along Catanduan-Buenavista Road, K0266+000 – K0279+000 (Shouldering) Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	February 11, 2022	N/A	February 16, 2022	February 18, 2022	February 21, 2022	N/A	February 24, 2022	February 24, 2022	N/A	February 24, 2022	N/A	March 11, 2022	March 21, 2022	March 21, 2022	PhP 900,276.00			PhP 900,276.00			N/A	N/A	N/A	N/A	N/A		
22GDM0028	22GDM0028 2022-01-0028 Procurement of Parts/Consumables (Toner) for Kyocera Copier TASKalfa 4052CI and FS-6523MFP to be used at DPWH Quezon III DEO Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	February 15, 2022	N/A	February 22, 2022	February 22, 2022	February 24, 2022	N/A	February 28, 2022	February 28, 2022	N/A	February 28, 2022	N/A	March 14, 2022	March 24, 2022	March 24, 2022	PhP 19,650.40			PhP 19,650.40			N/A	N/A	N/A	N/A	N/A		
22GDM0029	22GDM0029 2022-01-0029 Procurement of Materials and Supplies to be used in the Repair/Rehabilitation/Maintenance of Buildings & Facilities at DPWH Quezon III District Engineering Office Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	February 15, 2022	N/A	February 22, 2022	February 22, 2022	February 24, 2022	N/A	February 28, 2022	February 28, 2022	N/A	February 28, 2022	N/A	March 14, 2022	March 24, 2022	March 24, 2022	PhP 49,978.99			PhP 49,978.99			N/A	N/A	N/A	N/A	N/A		
22GDM0030	22GDM0030 2022-01-0030 Procurement of Vehicle Parts Including Job Order to be used in the Repair of Service Vehicle with DPWH Property No. H1-6259/Plate No. 014011 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	February 15, 2022	N/A	February 22, 2022	February 22, 2022	February 24, 2022	N/A	February 28, 2022	February 28, 2022	N/A	February 28, 2022	N/A	March 14, 2022	March 24, 2022	March 24, 2022	PhP 7,731.00			PhP 7,731.00			N/A	N/A	N/A	N/A	N/A		
22GDM0031	22GDM0031 2022-01-0031 Procurement of Vehicle Parts to be used in the Repair of Heavy Equipment (Backhoe) with DPWH Property No. P17-140 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Maintenance Section	NO	Shopping	N/A	February 15, 2022	N/A	February 22, 2022	February 22, 2022	February 24, 2022	N/A	February 28, 2022	February 28, 2022	N/A	February 28, 2022	N/A	March 14, 2022	March 24, 2022	March 24, 2022	PhP 25,920.00			PhP 25,920.00			N/A	N/A	N/A	N/A	N/A		

Code (UACS / P AP)	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	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22GDM0032	22GDM0032 2022-01-0032 Procurement of Vehicle Parts to be used in the Repair of Heavy Equipment (Dumptruck) with DPWH Property No. H3-6886/Plate No. 040104 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Maintenance Section	NO	Public Bidding	N/A	February 15, 2022	N/A	February 22, 2022	February 22, 2022	February 24, 2022	N/A	February 25, 2022	February 26, 2022	N/A	March 14, 2022	March 24, 2022	March 24, 2022	GoP 2022	PHP 17,724.00		PHP 17,724.00	PHP 14,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0035	22GDM0035 2022-01-0035 Procurement of Common Supplies and Ink for use in the Office of the District Engineer, DPWH Quezon III DEO Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 15, 2022	March 25, 2022	March 25, 2022	GoP 2022	PHP 499,604.40		PHP 499,604.40	PHP 380,124.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0036	22GDM0036 2022-01-0036 Procurement of Copier Parts and Consumables (Toner) for Gestetner IPC 2000 Copier Machine to be used at DPWH Quezon III DEO Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 15, 2022	March 25, 2022	March 25, 2022	GoP 2022	PHP 349,210.58		PHP 349,210.58	PHP 291,016.32		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0037	22GDM0037 2022-01-0037 Procurement of Fire Extinguisher for use in Quezon III District Engineering Office Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 15, 2022	March 25, 2022	March 25, 2022	GoP 2022	PHP 46,916.80		PHP 46,916.80	PHP 35,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0038	22GDM0038 2022-01-0038 Procurement of Various Materials and Cleaning Supplies to be used in DPWH Quezon III DEO Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 15, 2022	March 25, 2022	March 25, 2022	GoP 2022	PHP 49,804.26		PHP 49,804.26	PHP 42,315.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0039	22GDM0039 2022-01-0039 Procurement of Vehicle Parts Including Job Order to be used in the Repair of Service Vehicle with DPWH Property No. H1-5998/Plate No. 030102 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 16, 2022	March 26, 2022	March 26, 2022	GoP 2022	PHP 11,471.00		PHP 11,471.00	PHP 9,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0040	22GDM0040 2022-01-0040 Procurement of Engine Lubricant and Various Vehicle Parts Including Labor to be used in the Repair of Service Vehicle with DPWH Property No. H1-8504/Plate No. NPL-6063 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 16, 2022	March 26, 2022	March 26, 2022	GoP 2022	PHP 10,020.00		PHP 10,020.00	PHP 8,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0041	22GDM0041 2022-01-0041 Procurement of Vehicle Parts Including Labor to be used in the Repair of Service Vehicle with DPWH Property No. H1-8557/Plate No. NGL-8921 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 16, 2022	March 26, 2022	March 26, 2022	GoP 2022	PHP 65,496.00		PHP 65,496.00	PHP 54,580.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0042	22GDM0042 2022-01-0042 Procurement of Various Vehicle Parts to be used in the Repair of Service Vehicle with DPWH Property No. H1-8566/Plate No. NEP-1752 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	February 22, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	N/A	March 03, 2022	March 03, 2022	N/A	March 16, 2022	March 26, 2022	March 26, 2022	GoP 2022	PHP 78,760.00		PHP 78,760.00	PHP 71,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0043	22GDM0043 2022-02-0043 Procurement of Materials to be used in the Construction of New Power House & Rehabilitation of DPWH Quezon III DEO Water Tank Stand & Water Pipe Line at Bry. Matandang Subang Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	March 03, 2022	N/A	March 10, 2022	March 10, 2022	March 11, 2022	N/A	March 14, 2022	March 14, 2022	N/A	March 28, 2022	April 07, 2022	April 07, 2022	GoP 2022	PHP 40,914.00		PHP 40,914.00	PHP 42,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0044	22GDM0044 2022-02-0044 Procurement of Various Vehicle Parts and Paint Materials Including Labor to be used in the Repair of Service Vehicle with DPWH Property No. H1-8504/Plate No. SN-620 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	March 03, 2022	N/A	March 10, 2022	March 10, 2022	March 11, 2022	N/A	March 14, 2022	March 14, 2022	N/A	March 28, 2022	April 07, 2022	April 07, 2022	GoP 2022	PHP 56,759.00		PHP 56,759.00	PHP 46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
																														Pre-Bid Conf	
22GDM0058	22GDM0058 2022-03-0058 Procurement of Vehicle Parts (Tires) for the Repair of Service Vehicle with DPWH Property No. H1-8568/Plate No. NEP-1753 Detailed at DPWH Quezon III DEO, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	March 08, 2022	N/A	March 16, 2022	March 16, 2022	March 17, 2022	N/A	March 18, 2022	March 18, 2022	N/A	March 25, 2022	April 08, 2022	April 08, 2022	GoP 2022	PHP 30,000.00		PHP 30,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0062	22GDM0062 2022-03-0062 Procurement of Goods needed during Inspection of Various Projects in DPWH Quezon III DEO, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 525,420.00		PHP 525,420.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0063	22GDM0063 2022-03-0063 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property No. F37-140 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 49,059.00		PHP 49,059.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0064	22GDM0064 2022-03-0064 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment with Plate # RGN-485/DPWH Property # H2-0291 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 35,832.00		PHP 35,832.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0065	22GDM0065 2022-03-0065 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # Z18-330 (ROAD ROLLER) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 13,200.00		PHP 13,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0066	22GDM0066 2022-03-0066 Procurement of Vehicle Parts for use in the Repair of Heavy Equipment w/ DPWH Property # N1-2287 (GRADER) Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 14,992.00		PHP 14,992.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0067	22GDM0067 2022-03-0067 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 5FG-586/DPWH Property # H1-4234 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 59,703.10		PHP 59,703.10			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0068	22GDM0068 2022-03-0068 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle w/ Plate # SDT-264/DPWH Property # H1-5577 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 14,040.00		PHP 14,040.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0069	22GDM0069 2022-03-0069 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property # H1-8600 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 4,436.00		PHP 4,436.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0070	22GDM0070 2022-03-0070 Procurement of Vehicle Parts Including Job Order in the Repair of Service Vehicle with DPWH Property No. H1-6336 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 7,572.00		PHP 7,572.00			N/A	N/A	N/A	N/A	N/A	N/A		
22GDM0071	22GDM0071 2022-03-0071 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with DPWH Property No. H1-6336 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 5,808.00		PHP 5,808.00			N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22GDM0072	22GDM0072 2022-03-0072 Procurement of Vehicle Parts for use Including Job Order in the Repair of Service Vehicle w/ Plate # SKA-490/DPWH Property # H1-5070 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 11,580.00		PHP 11,580.00	PHP 9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0073	22GDM0073 2022-03-0073 Procurement of Vehicle Parts Including Job Order for use in the Repair of Heavy Equipment w/ DPWH Property No. H3-6771 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 7,968.00		PHP 7,968.00	PHP 6,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0074	22GDM0074 2022-03-0074 Procurement of Job Order of Service Vehicle with DPWH Property No. H1-6571 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 6,000.00		PHP 6,000.00	PHP 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0075	22GDM0075 2022-03-0075 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with DPWH Property No. H1-7926 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Finance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 63,000.00		PHP 63,000.00	PHP 52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0076	22GDM0076 2022-03-0076 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # RP-045201/DPWH Property # H1-5861 Detailed at Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	March 22, 2022	N/A	March 29, 2022	March 29, 2022	March 30, 2022	N/A	March 31, 2022	March 31, 2022	N/A	April 12, 2022	April 22, 2022	April 22, 2022	GoP 2022	PHP 194,060.00		PHP 194,060.00	PHP 160,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0078	22GDM0078 2022-03-0078 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # NPA-0603/DPWH Property # H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 01, 2022	N/A	April 04, 2022	April 04, 2022	N/A	April 27, 2022	May 07, 2022	May 07, 2022	GoP 2022	PHP 32,460.00		PHP 32,460.00	PHP 27,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0079	22GDM0079 2022-03-0079 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 043603/DPWH Property # H1-5825 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 01, 2022	N/A	April 04, 2022	April 04, 2022	N/A	April 27, 2022	May 07, 2022	May 07, 2022	GoP 2022	PHP 43,632.00		PHP 43,632.00	PHP 36,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0080	22GDM0080 2022-03-0080 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # RGN-465/DPWH Property # H2-0231 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 01, 2022	N/A	April 04, 2022	April 04, 2022	N/A	April 27, 2022	May 07, 2022	May 07, 2022	GoP 2022	PHP 15,360.00		PHP 15,360.00	PHP 12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0081	22GDM0081 2022-03-0081 Procurement of Spare Parts for use in the Repair of Heavy Equipment DPWH Property # LX-47 (BACKHOE LOADER) Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 01, 2022	N/A	April 04, 2022	April 04, 2022	N/A	April 27, 2022	May 07, 2022	May 07, 2022	GoP 2022	PHP 10,655.00		PHP 10,655.00	PHP 8,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0082	22GDM0082 2022-03-0082 Procurement of Spare Parts for use in the Repair of Heavy Equipment DPWH Property # L2-1501 (PAVLOADER) Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 01, 2022	N/A	April 04, 2022	April 04, 2022	N/A	April 27, 2022	May 07, 2022	May 07, 2022	GoP 2022	PHP 49,450.00		PHP 49,450.00	PHP 43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0083	22GDM0083 2022-03-0083 Procurement of Vehicle Parts for use including Job Order in the Repair of Service Vehicle with Plate # 030102/DPWH Property # H1-5999 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 01, 2022	N/A	April 04, 2022	April 04, 2022	N/A	April 27, 2022	May 07, 2022	May 07, 2022	GoP 2022	PHP 23,652.00		PHP 23,652.00	PHP 19,710.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/ Project	PMD/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids		Bid Evaluation
22GDM0097	22GDM0097 2022-04-0097 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 030102/DPWH Property # H1-5993 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	April 12, 2022	N/A	April 20, 2022	April 20, 2022	April 22, 2022	N/A	April 25, 2022	April 25, 2022	N/A	May 10, 2022	May 20, 2022	May 20, 2022	Gap 2022	PHP 18,126.00		PHP 18,126.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0098	22GDM0098 2022-04-0098 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 040102/DPWH Property # H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	April 12, 2022	N/A	April 20, 2022	April 20, 2022	April 22, 2022	N/A	April 25, 2022	April 25, 2022	N/A	May 10, 2022	May 20, 2022	May 20, 2022	Gap 2022	PHP 25,370.00		PHP 25,370.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0099	22GDM0099 2022-04-0099 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # NFX-6565/DPWH Property # H1-8595 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	April 12, 2022	N/A	April 20, 2022	April 20, 2022	April 22, 2022	N/A	April 25, 2022	April 25, 2022	N/A	May 10, 2022	May 20, 2022	May 20, 2022	Gap 2022	PHP 17,130.00		PHP 17,130.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0102	22GDM0102 2022-04-0102 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # DAO 2342/DPWH Property # H1-7928 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Procurement Unit	NO	Small Value Procurement	N/A	April 26, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	N/A	May 05, 2022	May 06, 2022	N/A	May 23, 2022	June 02, 2022	June 02, 2022	Gap 2022	PHP 23,760.00		PHP 23,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0103	22GDM0103 2022-04-0103 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 040101/DPWH Property # H1-6258 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	April 26, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	N/A	May 05, 2022	May 06, 2022	N/A	May 23, 2022	June 02, 2022	June 02, 2022	Gap 2022	PHP 13,500.00		PHP 13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0104	22GDM0104 2022-04-0104 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 130103/DPWH Property # H1-7927 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	April 26, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	N/A	May 05, 2022	May 06, 2022	N/A	May 23, 2022	June 02, 2022	June 02, 2022	Gap 2022	PHP 10,476.00		PHP 10,476.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0129	22GDM0129 2022-05-0129 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaco-Pitogo-Mulanay-San Narciso Road and Talibao Summit-Panacan Road, Crops & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A	June 14, 2022	June 24, 2022	June 24, 2022	Gap 2022	PHP 400,890.00		PHP 400,890.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0130	22GDM0130 2022-05-0130 Procurement of Construction Materials for use in the Repair/Maintenance along Gumaco-Pitogo-Mulanay-San Narciso Road, K0203+200 - K0273+300 and Mulanay-San Francisco Road, K0300+100 - K0311+600, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A	June 14, 2022	June 24, 2022	June 24, 2022	Gap 2022	PHP 801,453.00		PHP 801,453.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0131	22GDM0131 2022-05-0131 Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, K0304+000 - K0393+000 (Shouldering), Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A	June 14, 2022	June 24, 2022	June 24, 2022	Gap 2022	PHP 899,904.00		PHP 899,904.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0132	22GDM0132 2022-05-0132 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos-Potolatin Junction Road, ReflectORIZED Traffic Paint, Intermittent Section Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A	June 14, 2022	June 24, 2022	June 24, 2022	Gap 2022	PHP 698,112.00		PHP 698,112.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0133	22GDM0133 2022-05-0133 Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, Thermoplastic Pavement Markings, K0276+400 - K0309+900, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A	June 14, 2022	June 24, 2022	June 24, 2022	Gap 2022	PHP 756,815.00		PHP 756,815.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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 change order (if applicable))
					Pre-Proc Conference	Ads/Post of Itb	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
22GDM0134	22GDM0134 2022-05-0134 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # SNV-600/DPWH Property # H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A	June 14, 2022	June 24, 2022	June 24, 2022	GoP 2022	PHP 65,316.00		PHP 65,316.00	PHP 54,430.00		PHP 54,430.00	N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0140	22GDM0140 2022-05-0140 Provision of DPWH Security Services for its Office Buildings and Compound Requiring at least seven (7) Security Guards at any time of the 24 hour round-the-clock duty at DPWH, Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Public Bidding	N/A	May 25, 2022	N/A	June 14, 2022	June 14, 2022	N/A	June 20, 2022	June 20, 2022	June 20, 2022	July 01, 2022	July 11, 2022	July 11, 2022	GoP 2022	PHP 2,185,495.00		PHP 2,185,495.00	PHP 1,821,990.00		PHP 1,821,990.00	N/A	N/A	N/A	N/A	N/A	N/A	
																		39,321,762.87												
Total Allotted Budget of Procurement Activities																					32,276,265.80									
Total Contract Price of Procurement Activities Conducted																					7,145,497.07									
Total Savings (Total Allotted Budget - Total Contract Price)																														
ON-GOING PROCUREMENT ACTIVITIES																														
200000100018000	21GDM0261 2021-11-0261 Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay - San Francisco Road and Catanduan - Buenavista Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 999,979.00		PHP 799,979.00	PHP 799,979.00		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0262 2021-11-0262 Procurement of Painting Materials for use in the Repair/Maintenance along Gumata - Progo - Mulanay - San Narciso Road (S0425L2), Pototan Jct. - Mulanay Jct., ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 799,979.00		PHP 799,979.00	PHP 799,979.00		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0263 2021-11-0263 Procurement of Painting Materials for use in the Repair/Maintenance along Gumata - Progo - Mulanay - San Narciso Road (S0425L2), Mulanay Jct. - Abayan Jct., and San Francisco - San Andres - San Narciso Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 799,979.00		PHP 799,979.00	PHP 799,979.00		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0264 2021-11-0264 Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos - Pototan Junction Road, Thermoplastic Pavement Markings, K0155+000 - K0175+000, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 999,711.00		PHP 999,711.00	PHP 999,711.00		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0265 2021-11-0265 Procurement of Construction Materials for use in the Repair/Maintenance along Gumata - Progo - Mulanay - San Narciso Road, K0260+000 - K0273+000 and K0277+000 - K0294+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 597,871.00		PHP 597,871.00	PHP 597,871.00		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0266 2021-11-0266 Procurement of Construction Materials for use in the Repair/Maintenance along Catanduan - Buenavista Road, K0250+000 - K0271+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 601,374.00		PHP 601,374.00	PHP 601,374.00		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0267 2021-11-0267 Procurement of various tools and equipment to be used by Maintenance Staff and Crew for DPWH Quezon III for the implementation of Maintenance Activities, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 655,044.19		PHP 655,044.19	PHP 655,044.19		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
200000100018000	21GDM0268 2021-11-0268 Procurement of Construction Materials for the Fabrication of Road Safety Barriers, Quezon III	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 2021	PHP 423,155.06		PHP 423,155.06	PHP 423,155.06		PHP 0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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-Bid Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of DAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22GDM0061	22GDM0061 2022-03-0061 Procurement of Road Safety Concrete Barriers to be used for the Implementation of Maintenance Activities, Quezon III	Maintenance Section	NO	Public Bidding	N/A	March 16, 2022	N/A	April 05, 2022	April 05, 2022	April 05, 2022	April 06, 2022	April 06, 2022	N/A	19/5/2022 20/5/2022	19/5/2022 20/5/2022	N/A				GoP 2022	PHP 1,134,500.00		PHP 1,134,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0105	22GDM0105 2022-04-0105 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 045201/DPWH Property # H1-5961 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 18,180.00		PHP 18,180.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0106	22GDM0106 2022-04-0106 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 04V-1078/DPWH Property # H1-8640 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 77,196.00		PHP 77,196.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0107	22GDM0107 2022-04-0107 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 040102/DPWH Property # H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 112,776.00		PHP 112,776.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0108	22GDM0108 2022-04-0108 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 043603/DPWH Property # H1-5825 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 5,244.00		PHP 5,244.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0109	22GDM0109 2022-04-0109 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # NEP-1753/DPWH Property # H1-8568 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 4,242.00		PHP 4,242.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0110	22GDM0110 2022-04-0110 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # 04V-1077/DPWH Property # H1-8599 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 16,418.00		PHP 16,418.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0111	22GDM0111 2022-04-0111 Procurement of IT Equipment to be used in DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Public Bidding	N/A	May 03, 2022	N/A	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	June 06, 2022	N/A	June 06, 2022	June 06, 2022	N/A				GoP 2022	PHP 6,105,000.00		PHP 6,105,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0112	22GDM0112 2022-04-0112 Procurement of Consumables Toner to be used for TASALFA 4052C1 Detailed in the Planning and Design Section, DPWH Quezon III District Engineering Office, Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 204,518.40		PHP 204,518.40			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0113	22GDM0113 2022-04-0113 Purchased of Supplies and IT Equipment for the Bridge Condition Survey within Quezon III Legislative District, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 169,035.00		PHP 169,035.00			N/A	N/A	N/A	N/A	N/A	N/A	
22GDM0114	22GDM0114 2022-04-0114 Procurement of Cleaning Supplies and Various Safety Devices to be used in DPWH Quezon III DCO, Catanduan, Quezon	Administrative Section	NO	Small Value Procurement	N/A	May 03, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	May 16, 2022	May 16, 2022	N/A				GoP 2022	PHP 49,754.70		PHP 49,754.70			N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/Project	PMO/ Bid User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22GDM017	22GDM0117 2022-05-0117 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 130103/DPWH Property # H1-9927 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 11, 2022	N/A	May 18, 2022	May 18, 2022	May 19, 2022	N/A	May 20, 2022	May 20, 2022	N/A				GoP 2022	PHP 18,480.00		PHP 18,480.00	PHP 15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM018	22GDM0118 2022-05-0118 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # SPG-346/DPWH Property # H1-4203 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 11, 2022	N/A	May 18, 2022	May 18, 2022	May 19, 2022	N/A	May 20, 2022	May 20, 2022	N/A				GoP 2022	PHP 6,438.00		PHP 6,438.00	PHP 5,355.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM019	22GDM0119 2022-05-0119 Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate # SPG-586/DPWH Property # H1-4234 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 11, 2022	N/A	May 18, 2022	May 18, 2022	May 19, 2022	N/A	May 20, 2022	May 20, 2022	N/A				GoP 2022	PHP 11,016.00		PHP 11,016.00	PHP 9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM020	22GDM0120 2022-05-0120 Procurement of Spare Parts for use in the Repair of Heavy Equipment with Plate # SBX-489/DPWH Property # H2-0257 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 11, 2022	N/A	May 18, 2022	May 18, 2022	May 19, 2022	N/A	May 20, 2022	May 20, 2022	N/A				GoP 2022	PHP 5,160.00		PHP 5,160.00	PHP 4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM021	22GDM0121 2022-05-0121 Procurement and Installation of Window Blinds for the DPWH Quezon III D60 Two-Story Building in Catanduan, Quezon	Administrative Section	NO	Shopping	N/A	May 11, 2022	N/A	May 18, 2022	May 18, 2022	May 19, 2022	N/A	May 20, 2022	May 20, 2022	N/A				GoP 2022	PHP 771,150.00		PHP 771,150.00	PHP 747,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM022	22GDM0122 2022-05-0122 Procurement of Spare Parts for use in the Repair of Service Vehicle with Plate # REP-910/DPWH Property # H2-0252 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 20, 2022	N/A	May 27, 2022	May 27, 2022	May 30, 2022	N/A	May 31, 2022	May 31, 2022	N/A				GoP 2022	PHP 49,491.00		PHP 49,491.00	PHP 44,910.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM023	22GDM0123 2022-05-0123 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 041013/DPWH Property # H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 20, 2022	N/A	May 27, 2022	May 27, 2022	May 30, 2022	N/A	May 31, 2022	May 31, 2022	N/A				GoP 2022	PHP 11,700.00		PHP 11,700.00	PHP 9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM024	22GDM0124 2022-05-0124 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 041013/DPWH Property # H1-8507 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Construction Section	NO	Small Value Procurement	N/A	May 20, 2022	N/A	May 27, 2022	May 27, 2022	May 30, 2022	N/A	May 31, 2022	May 31, 2022	N/A				GoP 2022	PHP 11,220.00		PHP 11,220.00	PHP 9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM025	22GDM0125 2022-05-0125 Procurement of Spare Parts for use in the Repair of Heavy Equipment with Plate # 040104/DPWH Property # H3-6885 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 20, 2022	N/A	May 27, 2022	May 27, 2022	May 30, 2022	N/A	May 31, 2022	May 31, 2022	N/A				GoP 2022	PHP 8,160.00		PHP 8,160.00	PHP 6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM026	22GDM0126 2022-05-0126 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 040103/DPWH Property # H1-8280 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Quality Assurance Section	NO	Small Value Procurement	N/A	May 21, 2022	N/A	May 30, 2022	May 30, 2022	May 31, 2022	N/A	June 01, 2022	June 01, 2022	N/A				GoP 2022	PHP 67,560.00		PHP 67,560.00	PHP 56,550.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM035	22GDM0135 2022-05-0135 Procurement of Spare Parts for use in the Repair of Heavy Equipment DPWH Property # F17-108 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022		N/A	June 03, 2022	June 03, 2022	N/A				GoP 2022	PHP 21,012.00		PHP 21,012.00	PHP 17,510.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the App)
					Pre-Bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	
22GDM01-36	22GDM0136 2022-05-0136 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 040101/DPWH Property # H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Maintenance Section	NO	Small Value Procurement	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022		N/A	June 03, 2022	June 03, 2022	N/A				GoP 2022	PhP 16,548.00		PhP 16,548.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM01-37	22GDM0137 2022-05-0137 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # 030102/DPWH Property # H1-6259 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Office of the A.D.E.	NO	Small Value Procurement	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022		N/A	June 03, 2022	June 03, 2022	N/A				GoP 2022	PhP 12,156.00		PhP 12,156.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM01-38	22GDM0138 2022-05-0138 Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # SJV-620/DPWH Property # H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022		N/A	June 03, 2022	June 03, 2022	N/A				GoP 2022	PhP 15,060.00		PhP 15,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
22GDM01-39	22GDM0139 2022-05-0139 Purchases of Automated Traffic Classifier (ATC) and Supplies to be used in Traffic Count Survey within Quezon III DEO, Catanduan, Quezon	Planning and Design Section	NO	Small Value Procurement	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022		N/A	June 03, 2022	June 03, 2022	N/A				GoP 2022	PhP 276,000.00		PhP 275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																		15,075,327.35											

Prepared by:

JOHN C. NICOLAS
BAC Secretariat Head

Date: July 7, 2022

Recommended for Approval by:

FERDINAND Y. RICABLANCA
BAC Chairperson

Date: July 7, 2022

APPROVED:

JORGE C. PASIA
OTC District Engineer
Head of the Procuring Entity
Date: July 7, 2022