ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of July 10, 2025

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	24GK00021 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24		
2	24GK00021 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24		
3	24GK00021 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	231,000.00		231,000.00	195,000.00		195,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24		
4	24GK00021 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24		
5	24GK00021 - LOT 8	Vehicle rental for 15 days of Planning & Design Division for the month of July 2024: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jun-24	17-Jun-24	24-Jun-24	08-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	26-Jul-24			RA 11975 Current EAO	693,000.00		693,000.00	693,000.00		693,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24		19-Jun-24		08-Jul-24		
6	23GK00051 - LOT 1	Supply & delivery of Carpentry, electrical and plumbing materials for use in the Preventive & Corrective Maintenance of	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	14-Nov-24	19-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	06-Jan-25	06-Jan-25			RA11936 EXT 2023 EAO	662,108.45		662,108.45	657,348.20		657,348.20	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Nov-24		21-Nov-24		04-Dec-24		
7	23GK00051 - LOT 2	Supply & delivery of Carpentry, electrical and plumbing materials for use in the Preventive & Corrective Maintenance of	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	14-Nov-24	19-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	06-Jan-25	06-Jan-25			RA11936 EXT 2023 EAO	1,521,572.61		1,521,572.61	1,515,893.10		1,515,893.10	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Nov-24		21-Nov-24		04-Dec-24		
8	23GK00051 - LOT 3	Supply & delivery of Carpentry, electrical and plumbing materials for use in the Preventive & Corrective Maintenance of	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	14-Nov-24	19-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	06-Jan-25	06-Jan-25			RA11936 EXT 2023 EAO	1,000,314.33		1,000,314.33	997,280.28		997,280.28	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Nov-24		21-Nov-24		04-Dec-24		
9	24GK00025 - LOT 1	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	11-Oct-24	28-Oct-24	28-Oct-24			RA 11975 2024 Current EAO	1,331,657.04		1,331,657.04	1,331,280.00		1,331,280.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24		17-Aug-24		14-Sep-24		
10	24GK00025 - LOT 2	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	11-Oct-24	28-Oct-24	28-Oct-24			RA 11975 2024 Current EAO	298,200.48		298,200.48	297,216.00		297,216.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24		17-Aug-24		14-Sep-24		
11	24GK00025 - LOT 3	Supply & delivery of IT Equipment for the replacement and additional units for Cash, GSO, HRD & RMS Section of	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	01-Aug-24	15-Aug-24	22-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	11-Oct-24	28-Oct-24	28-Oct-24			RA 11975 2024 Current EAO	86,559.44		86,559.44	85,656.00		85,656.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-24		17-Aug-24		14-Sep-24		
12	24GK00031 - LOT 1	Supply & delivery of Tires and Batteries for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-Sep-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24	02-Dec-24	02-Dec-24			RA 11975 Reg. 2024 Current EAO	5,184,704.00		5,184,704.00	2,538,989.32		2,538,989.32	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Sep-24		12-Sep-24		05-Oct-24		
13	24GK00031 - LOT 2	Supply & delivery of Tires and Batteries for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	09-Sep-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24	02-Dec-24	02-Dec-24			RA 11975 Reg. 2024 Current EAO	1,111,881.00		1,111,881.00	504,873.84		504,873.84	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Sep-24		12-Sep-24		05-Oct-24		
14	24GK00032	Supply & delivery of Multifunction Laser Printer (Color, A3) for the new office of Finance Division	FINANCE DIVISION	No	PUBLIC BIDDING	17-Sep-24	23-Sep-24	30-Sep-24	15-Oct-24	15-Oct-24	22-Oct-24	31-Oct-24	31-Oct-24	05-Nov-24	15-Nov-24	15-Nov-24			RA11975 2024 Current EAO	4,030,948.56		4,030,948.56	1,511,912.00		1,511,912.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Sep-24		25-Sep-24		20-Oct-24		
15	24GK00034	Supply & Installation of Open Shelves for the use of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	21-Nov-24	25-Nov-24			SR2024-01-003057 EAO	1,101,090.00		1,101,090.00	965,340.00		965,340.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24		11-Oct-24		05-Nov-24		
16	24GK00035 - LOT 1	Supply & delivery of Geotechnical rotary drilling rig (Crawler-Type) including Accessories to augment and expedite the	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	02-Dec-24	03-Dec-24			RA11975 2024 Current EAO	65,721,950.00		65,721,950.00	65,711,950.00		65,711,950.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24		11-Oct-24		05-Nov-24		
17	24GK00035 - LOT 2	Supply & delivery of Geotechnical rotary drilling rig (Crawler-Type) including Accessories to augment and expedite the	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	07-Oct-24	09-Oct-24	16-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	02-Dec-24	03-Dec-24			RA11975 2024 Current EAO	49,291,462.50		49,291,462.50	49,281,462.50		49,281,462.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Oct-24		11-Oct-24		05-Nov-24		
18	24GK00038	Supply, delivery & installation of Alcatel PABX Voice Communication Facility Upgrade for use in Regional Office X	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24			RA11975 2024 Current EAO	4,985,495.54		4,985,495.54	4,088,106.35		4,088,106.35	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24		25-Oct-24		16-Nov-24		
19	24GK00039 - LOT 1	Supply & delivery of IT Equipment for use in the QAHD Office	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	20-Dec-24	13-Jan-25			SR2024-01-003167 EAO	1,370,420.00		1,370,420.00	902,000.00		902,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24		25-Oct-24		16-Nov-24		

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
20	24GK00039 - LOT 2	Supply & delivery of IT Equipment for use in the QAHD Office	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	20-Dec-24	13-Jan-25			SR2024-01-003167 EAO	301,024.53		301,024.53	299,069.00		299,069.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24		25-Oct-24		16-Nov-24		
21	24GK00039 - LOT 3	Supply & delivery of IT Equipment for use in the QAHD Office	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	21-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	20-Dec-24	13-Jan-25			SR2024-01-003167 EAO	458,062.33		458,062.33	178,269.00		178,269.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	16-Oct-24		25-Oct-24		16-Nov-24		
22	24GK00040	Supply of Diesel Fuel EURO 4 Compliant for use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Oct-24	23-Oct-24	30-Oct-24	11-Nov-24	11-Nov-24	18-Nov-24	29-Nov-24	29-Nov-24	02-Dec-24	11-Dec-24	11-Dec-24			RA11975 2024 Current EAO	4,800,000.00		4,800,000.00	4,797,000.00		4,797,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Oct-24		25-Oct-24		16-Nov-24		
23	24GK00041	Supply & installation of Design Softwares for the use in the preparation of Preliminary and Detailed Engineering Design Plans	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	30-Oct-24	11-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	09-Dec-24	20-Dec-24	20-Dec-24	06-Jan-25	20-Feb-25	24-Feb-25			SR2024-02-009671 (PDE)	8,611,350.00		8,611,350.00	7,700,000.00		7,700,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	25-Oct-24		13-Nov-24		07-Dec-24		
24	24GK00042	Supply & delivery of Global Navigation Satellite System (GNSS) Complete Set for gathering precise and accurate topographic	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	12-Dec-24	19-Dec-24	07-Feb-25	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	27-Feb-25	13-Mar-25	17-Mar-25			SR2024-02-009671(PDE)	7,273,750.00		7,273,750.00	5,400,000.00		5,400,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	04-Dec-24		14-Dec-24				
25	24GK00043	Supply & delivery of Portable type Axle Weighing Scale with Digital Console Indicator for use in weighbridge operation,	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	12-Dec-24	19-Dec-24	07-Feb-25	No complying Bidder									RA11975 Reg. 2024 Current EAO	4,150,666.67		4,150,666.67			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	04-Dec-24		14-Dec-24				
26	24GK00043 - Re-ITB	Supply & delivery of Portable type Axle Weighing Scale with Digital Console Indicator for use in weighbridge operation,	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	14-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	26-Mar-25	08-Apr-25			RA11975 Reg. 2024 Current EAO	4,150,666.67		4,150,666.67	3,970,000.00		3,970,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	04-Dec-24		22-Feb-25				
27	24GK00044	Supply & delivery of the following cabinets, furnitures & fixtures for the new Department of Agriculture Regional Field	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Dec-24	12-Dec-24	19-Dec-24	06-Jan-24	Cancelled									TRUST FUND DA PHASE II	25,622,344.00		25,622,344.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	04-Dec-24		14-Dec-24				
28	24GK00045	Supply & delivery of Tables and Chairs for the replacement of all the Conference Tables and Chairs at Conference Room	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	20-Jan-25	03-Feb-25	10-Feb-25	24-Feb-25	24-Feb-25	03-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	26-Mar-25	02-Apr-25			SR2024-12-023205 – EXT & SR2024-12-02213 EXT EAO	1,923,687.96		1,923,687.96	1,611,750.00		1,611,750.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	15-Jan-25		05-Feb-25				
29	24GK00046	Supply & delivery of Multifunction Laser Printer (Color A3) for efficient duplication of documents, printing and scanning of	ROWALD	No	PUBLIC BIDDING	20-Jan-25	03-Feb-25	10-Feb-25	24-Feb-25	24-Feb-25	03-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	16-Apr-25	16-Apr-25			SR2024-12-023203-EXT EAO	1,007,737.14		1,007,737.14	369,978.00		369,978.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	15-Jan-25		05-Feb-25				
30	24GK00047	Supply of Diesel Fuel Euro 4 Compliant & Gasoline Regular Grade (91 RON) for the use of Amphibious Excavator DX300 and	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Feb-25	12-Feb-25	19-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	14-Mar-25	14-Mar-25	17-Mar-25	24-Mar-25	27-Mar-25			RA11975 EXT. 2024 Cont. EAO	4,995,000.00		4,995,000.00	4,980,000.00		4,980,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-Feb-25		14-Feb-25				
31	24GK00048	Supply & Installation of Airconditioning Units for use in the replacement of the following units at Records Section w/ SN-	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	21-Feb-25	04-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	02-Apr-25	02-Apr-25			RA11975 EXT. 2024 Cont. EAO	3,018,528.32		3,018,528.32	1,340,616.00		1,340,616.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	16-Feb-25		06-Mar-25				
32	24GK00049	Supply & delivery of Desktop Computers to replace the outdated units used by the Regional Public Affairs and	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	27-Feb-25	04-Mar-25	11-Mar-25	24-Mar-25	24-Mar-25	No bids Received								SR2024-12-02352 EXT EAO	1,150,704.00		1,150,704.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-Feb-25		06-Mar-25				
33	25GK00001	Supply & delivery of Consumables for use in the Fuji Xerox DocuCentre-VII C3372 Printers of Planning & Design Division for 1st	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	14-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	26-Mar-25	08-Apr-25			RA12116 2025 EAO	23,145,517.63		23,145,517.63	23,136,510.00		23,136,510.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Feb-25		22-Feb-25				
34	25GK00002	Supply & delivery of Desktop Computer for use in the Construction Division for PCMA, AutoCAD and checking As-Staked/ As-	CONSTRUCTION DIVISION	No	PUBLIC BIDDING	19-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	14-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	26-Mar-25	08-Apr-25			RA12116 2025 EAO	3,803,346.75		3,803,346.75	2,235,000.00		2,235,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	14-Feb-25		22-Feb-25				
35	25GK00006	Supply & delivery of Office Furnitures for use in the new Department of Agriculture Regional Field Office 10 (DA-RFO 10)	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Apr-25	30-Apr-25	07-May-25	20-May-25	Cancelled									TRUST FUND DA (PHASE II)	25,557,300.00		25,557,300.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	23-Apr-25		02-May-25				
36	25GK00008	Supply and delivery of Air conditioning units for use at the DPWH X - covered court	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	05-May-25	08-May-25	15-May-25	27-May-25	27-May-25	Cancelled								RA 12116 2025 EAO	17,136,772.60		17,136,772.60			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	30-Apr-25		10-May-25				
37	25GK00009 - LOT 3	Supply & delivery of Office Supplies and Consumables for use in the DPWH Regional Office X, 2nd Quarter of 2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	No bids Received								RA 12116 2025 EAO	1,184,975.00		1,184,975.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25				
38	X7-25-01-002	For use in the Conduct of Workshop on the Field Validation for the Updating of the Pavement Management System on	Planning & Design Division	No	NP-53.9 - Small Value Procurement		07-Jan-25			10-Jan-25	12-Jan-25		13-Jan-25	14-Jan-25		16-Jan-25			SR2025-02-003580 EAO	168,000.00		168,000.00	151,200.00		151,200.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jan-25		10-Jan-25		
39	X6-25-01-004	For use in the Conduct Maintenance Coordination Meeting with District Maintenance Engineers, District Maintenance Point	Maintenance Division	No	NP-53.9 - Small Value Procurement		10-Jan-25			13-Jan-25	15-Jan-25		14-Jan-25	15-Jan-25		16-Jan-25			SR2025-02-003580 EAO	51,000.00		51,000.00	51,000.00		51,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			05-Jan-25		13-Jan-25		
40	X7-24-12-542	To be use in the Planning and Design Division-Flood Control, Social and Environmental Section	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Jan-25			22-Jan-25	24-Jan-25		28-Jan-25	30-Jan-25		03-Feb-25			SR2025-02-003580 EAO	388,000.00		388,000.00	387,099.00		387,099.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Jan-25		22-Jan-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
41 X1-24-12-572 Lot 1	For use in ICTU, replacement of defective eNGAS 4 Server Hard Drive and for ID Printing (Region and District Budgetary	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		19-Jan-25			22-Jan-25	24-Jan-25		24-Jan-25	03-Feb-25		06-Feb-25			SR2025-02-003580 EAO	95,949.34		95,949.34	83,336.00		83,336.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Jan-25		22-Jan-25		
42 X1-24-12-572 Lot 2	For use in ICTU, replacement of defective eNGAS 4 Server Hard Drive and for ID Printing (Region and District Budgetary	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		19-Jan-25			22-Jan-25	24-Jan-25		24-Jan-25	03-Feb-25		06-Feb-25			SR2025-02-003580 EAO	162,250.00		162,250.00	162,000.00		162,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Jan-25		22-Jan-25		
43 X7-24-12-547	For use in Planning and Design Division for the conduct of Traffic Count Survey Regionwide	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Jan-25			22-Jan-25	24-Jan-25		29-Jan-25	03-Feb-25		06-Feb-25			SR2025-02-003580 EAO	492,228.00		492,228.00	492,213.00		492,213.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Jan-25		22-Jan-25		
44 X7-24-12-546	For use in the conduct, validation, monitoring of condition and inventory of bridges for Bridge Management System	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Jan-25			22-Jan-25	24-Jan-25		27-Jan-25	29-Jan-25		31-Jan-25			SR2025-02-003580 EAO	153,157.84		153,157.84	139,500.00		139,500.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Jan-25		22-Jan-25		
45 X7-24-12-548	For utilization in the conduct of Results Monitoring and Evaluation System including Travel Time Survey of High	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Jan-25			22-Jan-25	24-Jan-25		29-Jan-25	03-Feb-25		06-Feb-25			SR2025-02-003580 EAO	56,473.14		56,473.14	53,998.00		53,998.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Jan-25		22-Jan-25		
46 X11-24-12-556	For the regular maintenance and upkeep of various Dredging and Support Equipment assigned at Dredging Site,	Equipment Management Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		14-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	521,004.00		521,004.00	520,680.00		520,680.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
47 X11-24-12-550	For the use of Equipment Management Division Office and Base Shop	Equipment Management Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	833,200.00		833,200.00	794,422.00		794,422.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
48 X1-24-12-575 Lot 1	For use of Fujifilm Apeos C3070 and for the replacement of defective UPS in the Procurement Unit	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	51,700.00		51,700.00	44,000.00		44,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
49 X1-24-12-575 Lot 2	For use of Fujifilm Apeos C3070 and for the replacement of defective UPS in the Procurement Unit	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	915,005.67		915,005.67	906,100.00		906,100.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
50 X11-24-12-541	For the use of EMD-Marine Equipment Section Personnel in conducting Dredging activities at Dredging Site, Bonbon,	Equipment Management Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	970,745.00		970,745.00	887,800.00		887,800.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
51 X4-24-12-582	For repair and maintenance of Nissan Navarra Pick-up, H1-6589 (100101/FOJ-630)	Construction Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	84,700.00		84,700.00	75,500.00		75,500.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
52 X7-24-11-514	To capture high-quality images of critical areas during conduct of Bridge Management System (BMS) Inventory and	Planning & Design Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	85,488.33		85,488.33	70,810.00		70,810.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
53 X4-24-12-583	For repair and maintenance of Mitsubishi Strada Pick-up, H1-7725 (ADA-4355/100805)	Construction Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	75,350.00		75,350.00	65,050.00		65,050.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
54 X6-24-05-211	For use in Maintenance Division	Maintenance Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		13-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	208,983.50		208,983.50	208,000.00		208,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
55 X10-24-12-581	To be used for work particularly on meetings, seminars, and trainings and allows for convenience, portability,	Right of Way Acquisition & Legal Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		14-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	947,921.31		947,921.31	826,000.00		826,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
56 X11-24-11-492	For use in the Equipment Management Division, operation of DPWH Regional Office 10 Assessment Center for	Equipment Management Division	No	NP-53.9 - Small Value Procurement		07-Feb-25			10-Feb-25	12-Feb-25		14-Feb-25	17-Feb-25		19-Feb-25			SR2025-02-003580 EAO	248,729.00		248,729.00	210,000.00		210,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Feb-25		10-Feb-25		
57 X2-25-01-017	For the use in the 3rd Party ISO 9001-2015 Recertification Audit CY 2025 January 30, 2025 (Entrance Conference) on	Administrative Division	No	NP-53.9 - Small Value Procurement		24-Jan-25			27-Jan-25	29-Jan-25		29-Jan-25	31-Jan-25		03-Feb-25			SR2025-02-003580 EAO	96,000.00		96,000.00	94,400.00		94,400.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			19-Jan-25		27-Jan-25		
58 X7-25-01-034	For use in the Conduct of Training on Bridge Management System (BMS) Assessment and Validation Program on	Planning & Design Division	No	NP-53.9 - Small Value Procurement		31-Jan-25			03-Feb-25	05-Feb-25		05-Feb-25	10-Feb-25		12-Feb-25			SR2025-02-003580 EAO	180,000.00		180,000.00	177,000.00		177,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			26-Jan-25		03-Feb-25		
59 X7-25-01-033	For use in the Conduct of Training Session on the use of Microsoft 360 on February 10-13, 2025	Planning & Design Division	No	NP-53.9 - Small Value Procurement		31-Jan-25			03-Feb-25	05-Feb-25		04-Feb-25	05-Feb-25		06-Feb-25			SR2025-02-003580 EAO	120,000.00		120,000.00	118,000.00		118,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			26-Jan-25		03-Feb-25		
60 X11-24-06-241	For use in the repair of Zaramerica SS-3D-A4, 3D Car Wheel Aligner with Property No. NE-0203-001-19 of the EMD Base Shop	Equipment Management Division	No	NP-53.9 - Small Value Procurement		14-Feb-25			17-Feb-25	19-Feb-25		19-Feb-25	21-Feb-25		24-Feb-25			SR2025-02-003580 EAO	352,000.00		352,000.00	351,000.00		351,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Feb-25		17-Feb-25		
61 X4-25-01-012	For repair and maintenance of Ford Ranger Pick-up, H1-8936 (KAC-2668)	Construction Division	No	NP-53.9 - Small Value Procurement		14-Feb-25			17-Feb-25	19-Feb-25		19-Feb-25	21-Feb-25		24-Feb-25			SR2025-02-003580 EAO	346,245.53		346,245.53	260,000.00		260,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Feb-25		17-Feb-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
62 X7-25-01-040	Supply and delivery of Paintings at Mess Hall Building, Regional Office X, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		18-Feb-25			21-Feb-25	23-Feb-25		25-Feb-25	27-Feb-25		28-Feb-25			SR2025-02-003580 EAO	141,260.17		141,260.17	113,825.00		113,825.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			13-Feb-25		21-Feb-25		
63 X7-25-01-041	Supply and delivery of the Ceiling, Paintings, and Roofing at the Staff House, DPWH Regional Office X, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		18-Feb-25			21-Feb-25	23-Feb-25		25-Feb-25	27-Feb-25		28-Feb-25			SR2025-02-003580 EAO	139,659.76		139,659.76	137,520.00		137,520.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			13-Feb-25		21-Feb-25		
64 X7-25-01-039	Supply and delivery of the floor tiles, Paintings, Mechanical Fittings, Electrical and Plumbing fixture at the EMD Office,	Planning & Design Division	No	NP-53.9 - Small Value Procurement		18-Feb-25			21-Feb-25	23-Feb-25		25-Feb-25	27-Feb-25		28-Feb-25			SR2025-02-003580 EAO	741,732.42		741,732.42	741,696.00		741,696.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			13-Feb-25		21-Feb-25		
65 X7-25-01-032	Supply and delivery of the Floor Tiles, Paintings, Mechanical Fittings, Electrical and Plumbing fixture at the Old PDD	Planning & Design Division	No	NP-53.9 - Small Value Procurement		18-Feb-25			21-Feb-25	23-Feb-25		25-Feb-25	27-Feb-25		28-Feb-25			SR2025-02-003580 EAO	996,538.07		996,538.07	996,505.00		996,505.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			13-Feb-25		21-Feb-25		
66 X7-25-02-052-A	For use in the Conduct of Workshop on the Preparation of the Regional Budget Proposal (RBP) for the FY 2026 DPWH Budget	Planning & Design Division	No	NP-53.9 - Small Value Procurement		15-Feb-25			18-Feb-25	20-Feb-25		19-Feb-25	20-Feb-25		21-Feb-25			SR2025-02-003580 EAO	150,000.00		150,000.00	150,000.00		150,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			10-Feb-25		18-Feb-25		
67 X7-24-11-507	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Mitsubishi Montero Sport, H1-7666	Planning & Design Division	No	NP-53.9 - Small Value Procurement		18-Feb-25			21-Feb-25	23-Feb-25		25-Feb-25	27-Feb-25		28-Feb-25			SR2025-02-003580 EAO	81,268.01		81,268.01	75,600.00		75,600.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			13-Feb-25		21-Feb-25		
68 X8-24-12-579	For use in QAHD Hydrology Section Maintenance Operations on Staff Gage at the River site under DPWH Regional Office X	Quality Assurance & Hydrology Division	No	NP-53.9 - Small Value Procurement		28-Feb-25			03-Mar-25	05-Mar-25		05-Mar-25	07-Mar-25		10-Mar-25			SR2025-02-003580 EAO	244,536.00		244,536.00	239,175.00		239,175.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			23-Feb-25		03-Mar-25		
69 X1-24-09-400	For use in ORD and Procurement Unit, Online executive meeting and Youtube Livestreaming of procurement activities	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		08-Mar-25			11-Mar-25	13-Mar-25		13-Mar-25	17-Mar-25		19-Mar-25			SR2025-02-003580 EAO	211,570.34		211,570.34	210,000.00		210,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			03-Mar-25		11-Mar-25		
70 X11-25-01-025	For the Corrective Maintenance of Amphibious Excavator DX225LC (K4-71) Swing Motor Assigned at Layawan	Equipment Management Division	No	NP-53.9 - Small Value Procurement		02-Mar-25			05-Mar-25	07-Mar-25		10-Mar-25	12-Mar-25		13-Mar-25			SR2025-02-003580 EAO	205,013.00		205,013.00	180,100.00		180,100.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			25-Feb-25		05-Mar-25		
71 X2-25-02-063	For the use in the Supervisory Development Course Track 2 on March 17-21, 2025	Administrative Division	No	NP-53.9 - Small Value Procurement		02-Mar-25			05-Mar-25	07-Mar-25		07-Mar-25	11-Mar-25		13-Mar-25			SR2025-02-003580 EAO	195,000.00		195,000.00	195,000.00		195,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			25-Feb-25		05-Mar-25		
72 X11-25-02-055	For use in the maintenance and lubrication of various equipment assigned at Regional Office X	Equipment Management Division	No	NP-53.9 - Small Value Procurement		14-Mar-25			17-Mar-25	19-Mar-25		19-Mar-25	20-Mar-25		21-Mar-25			SR2025-02-003580 EAO	222,700.00		222,700.00	194,400.00		194,400.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Mar-25		17-Mar-25		
73 X7-25-01-045	For used by the Planning and Design Division - Communication Support Unit (CSU) and Administrative Support	Planning & Design Division	No	NP-53.9 - Small Value Procurement		08-Mar-25			11-Mar-25	13-Mar-25		13-Mar-25	17-Mar-25		19-Mar-25			SR2025-02-003580 EAO	883,960.00		883,960.00	634,800.00		634,800.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			03-Mar-25		11-Mar-25		
74 X11-25-02-061	For use in the repair of six (6) HINO 500 s FG8J, Water Tank Trucks, Year Model 2016 (H6-137, H6-138, H6-139, H6-140, H6-	Equipment Management Division	No	NP-53.9 - Small Value Procurement		14-Mar-25			17-Mar-25	19-Mar-25		19-Mar-25	20-Mar-25		21-Mar-25			SR2025-02-003580 EAO	96,684.00		96,684.00	75,600.00		75,600.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Mar-25		17-Mar-25		
75 X2-24-12-567	For use in the replacement of Sofa Set, Sofa Chairs and Tables at Admin Reception area, HRDS, Rank and File Quarter, and	Administrative Division	No	NP-53.9 - Small Value Procurement		14-Mar-25			17-Mar-25	19-Mar-25		19-Mar-25	20-Mar-25		21-Mar-25			SR2025-02-003580 EAO	167,814.17		167,814.17	167,628.00		167,628.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Mar-25		17-Mar-25		
76 X7-25-01-043	Supply and delivery of the Office Furnitures at the Executive Building (Annex B) and EMD Office, DPWH Regional Office X, Bulua,	Planning & Design Division	No	NP-53.9 - Small Value Procurement		14-Mar-25			17-Mar-25	19-Mar-25		19-Mar-25	20-Mar-25		21-Mar-25			SR2025-02-003580 EAO	989,179.58		989,179.58	988,500.00		988,500.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Mar-25		17-Mar-25		
77 X6-25-02-067	For use in Maintenance Division	Maintenance Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	866,450.00		866,450.00	514,500.00		514,500.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		
78 X4-25-02-066	For repair and maintenance of Mitsubishi Strada Pick-up, H1-7731 (KGS-355/100805)	Construction Division	No	NP-53.9 - Small Value Procurement		23-Mar-25			26-Mar-25	28-Mar-25		28-Mar-25	31-Mar-25		02-Apr-25			SR2025-02-003580 EAO	166,162.33		166,162.33	163,371.00		163,371.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			18-Mar-25		26-Mar-25		
79 X11-25-02-062	For use of the DPWH Regional Office 10 Assessment Center (accredited by TESDA) and DPWH Competency	Equipment Management Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	763,702.00		763,702.00	762,400.00		762,400.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		
80 X11-25-03-078 Lot 1	For use in the repair of Toyota Hi-Ace Super Grandia Van, Year Model 2014, H1-7991 (103607/LPA-357)	Equipment Management Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	79,054.00		79,054.00	72,300.00		72,300.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		
81 X2-25-03-087	For the use in the Training/Workshop on the Review and Evaluation Program of Works (POW) and Detailed Unit Price	Administrative Division	No	NP-53.9 - Small Value Procurement		16-Mar-25			19-Mar-25	21-Mar-25		21-Mar-25	24-Mar-25		25-Mar-25			SR2025-02-003580 EAO	108,000.00		108,000.00	106,200.00		106,200.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-Mar-25		19-Mar-25		
82 X7-25-02-070	Supply and delivery of Paintings and Softscape at the Executive Building (Annex B), DPWH Regional Office X, Bulua, Cagayan	Planning & Design Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	988,245.16		988,245.16	987,200.00		987,200.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
83 X7-25-02-071	Supply and delivery of Fixtures for Electrical and Plumbing Works at the Executive Building (Annex B), DPWH Regional Office	Planning & Design Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	508,867.88		508,867.88	508,565.00		508,565.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		
84 X7-25-01-042	Supply and delivery of Paintings at DPWH Regional Office X Canteen, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	202,404.58		202,404.58	196,003.00		196,003.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		
85 X7-25-02-052	Supply and delivery of Paintings, Electrical, Ceiling, Window and door works at DPWH X Employee's Quarter, Annex	Planning & Design Division	No	NP-53.9 - Small Value Procurement		21-Mar-25			24-Mar-25	26-Mar-25		25-Mar-25	26-Mar-25		27-Mar-25			SR2025-02-003580 EAO	436,851.53		436,851.53	436,415.00		436,415.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			16-Mar-25		24-Mar-25		
86 X11-25-03-077 Lot 1	For the use in the repair of Toyota Hi-Ace Super Grandia Van, Year Model 2015, H1-8248 (103606/AAG-5136)	Equipment Management Division	No	NP-53.9 - Small Value Procurement		04-Apr-25			07-Apr-25	09-Apr-25		09-Apr-25	10-Apr-25		11-Apr-25			SR2025-02-003580 EAO	409,053.00		409,053.00	348,140.00		348,140.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			30-Mar-25		07-Apr-25		
87 X11-25-03-084	For use in the repair of (2) Tire Changers for Light and Heavy Equipment assigned at EMD	Equipment Management Division	No	NP-53.9 - Small Value Procurement		04-Apr-25			07-Apr-25	09-Apr-25		08-Apr-25	10-Apr-25		11-Apr-25			SR2025-02-003580 EAO	69,245.00		69,245.00	69,000.00		69,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			30-Mar-25		07-Apr-25		
88 X11-25-03-079	For the corrective maintenance/replacement of wear and tear parts of Water Classic - V K3-48 assigned at Dredging Site,	Equipment Management Division	No	NP-53.9 - Small Value Procurement		08-Apr-25			11-Apr-25	13-Apr-25		14-Apr-25	16-Apr-25		17-Apr-25			SR2025-02-003580 EAO	415,413.78		415,413.78	413,803.00		413,803.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			03-Apr-25		11-Apr-25		
89 X1-24-11-511	Replacement of defective aircon units, Main Network Room - 2 units, Command Center Radio Room - 1 unit, RITSO Office - 1 unit,	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		07-Apr-25			10-Apr-25	12-Apr-25		11-Apr-25	14-Apr-25		15-Apr-25			SR2025-02-003580 EAO	780,046.66		780,046.66	680,000.00		680,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Apr-25		10-Apr-25		
90 X11-25-02-059	For use in the repair of UD Croner LKE 210, 4x2 (Stake Truck w/ Manlift), H2-415 (130106/MV File No. 1301000001514240) USN:	Equipment Management Division	No	NP-53.9 - Small Value Procurement		08-Apr-25			11-Apr-25	13-Apr-25		14-Apr-25	16-Apr-25		17-Apr-25			SR2025-02-003580 EAO	96,826.00		96,826.00	87,971.00		87,971.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			03-Apr-25		11-Apr-25		
91 X2-25-02-048	For use in the replacement of Curtains and Bedsheet Sets at the Rank & File Quarters and Executive Quarters	Administrative Division	No	NP-53.9 - Small Value Procurement		07-Apr-25			10-Apr-25	12-Apr-25		11-Apr-25	14-Apr-25		15-Apr-25			SR2025-02-003580 EAO	357,063.65		357,063.65	356,381.25		356,381.25	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Apr-25		10-Apr-25		
92 X1-25-01-036	For the printing and binding of the 2024 Annual Report of the Regional Public Affairs and Information Office	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		07-Apr-25			10-Apr-25	12-Apr-25		11-Apr-25	14-Apr-25		15-Apr-25			SR2025-02-003580 EAO	184,690.20		184,690.20	181,530.00		181,530.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Apr-25		10-Apr-25		
93 X2-24-12-571	For use in the DPWH Regional Office X Clinic	Administrative Division	No	NP-53.9 - Small Value Procurement		07-Apr-25			10-Apr-25	12-Apr-25		11-Apr-25	14-Apr-25		15-Apr-25			SR2025-02-003580 EAO	98,052.19		98,052.19	97,890.00		97,890.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Apr-25		10-Apr-25		
94 X2-25-03-093	For use in the replacement of vehicle parts: Nissan with plate no. FO L044 at Cash Section Management	Administrative Division	No	NP-53.9 - Small Value Procurement		19-Apr-25			22-Apr-25	24-Apr-25		24-Apr-25	28-Apr-25		30-Apr-25			SR2025-02-003580 EAO	119,551.66		119,551.66	113,860.00		113,860.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Apr-25		22-Apr-25		
95 X2-25-04-131	For the use in the Supervisory Development Course Track 3 (Module 6 & 7) on May 5-9, 2025	Administrative Division	No	NP-53.9 - Small Value Procurement		12-Apr-25			15-Apr-25	17-Apr-25		17-Apr-25	18-Apr-25		21-Apr-25			SR2025-02-003580 EAO	210,000.00		210,000.00	206,500.00		206,500.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			07-Apr-25		15-Apr-25		
96 X11-25-03-092	For use in the withdrawal of fuel requested of various dredging equipments assigned to dredging sites at CDO River, Bonbon	Equipment Management Division	No	NP-53.9 - Small Value Procurement		19-Apr-25			22-Apr-25	24-Apr-25		24-Apr-25	28-Apr-25		30-Apr-25			SR2025-02-003580 EAO	159,685.00		159,685.00	157,800.00		157,800.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Apr-25		22-Apr-25		
97 X7-25-02-051	Supply and delivery of the floor tiles at DPWH X Employee's Quarters, Annex "C" DPWH X Compound, Engineers' Hill,	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Apr-25			22-Apr-25	24-Apr-25		24-Apr-25	28-Apr-25		30-Apr-25			SR2025-02-003580 EAO	981,221.12		981,221.12	979,996.00		979,996.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Apr-25		22-Apr-25		
98 X7-25-02-069	Supply and delivery of the floor tiles and iron works at the Executive Building (Annex B), DPWH Regional Office X, Bulua, Cagayan	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Apr-25			22-Apr-25	24-Apr-25		24-Apr-25	28-Apr-25		30-Apr-25			SR2025-02-003580 EAO	967,235.32		967,235.32	966,995.60		966,995.60	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Apr-25		22-Apr-25		
99 X2-25-03-100	For the use in the conduct of orientation on Hazardous Waste Management and Benchmarking at STEAG	Administrative Division	No	NP-53.9 - Small Value Procurement		19-Apr-25			22-Apr-25	24-Apr-25		24-Apr-25	28-Apr-25		30-Apr-25			SR2025-02-003580 EAO	96,000.00		96,000.00	96,000.00		96,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Apr-25		22-Apr-25		
100 X7-25-04-146	For use in the conduct of works on uploading of data base file in the Road and Bridge Information Application (RBIA)	Planning & Design Division	No	NP-53.9 - Small Value Procurement		19-Apr-25			22-Apr-25	24-Apr-25		24-Apr-25	28-Apr-25		30-Apr-25			SR2025-02-003580 EAO	216,000.00		216,000.00	212,400.00		212,400.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			14-Apr-25		22-Apr-25		
101 X2-25-04-132	For the use in the Comprehensive Training on Materials Testing Technology on May 7 - June 10, 2025	Administrative Division	No	NP-53.9 - Small Value Procurement		22-Apr-25			25-Apr-25	27-Apr-25		29-Apr-25	02-May-25		05-May-25			SR2025-02-003580 EAO	504,000.00		504,000.00	449,400.00		449,400.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			17-Apr-25		25-Apr-25		
102 X11-25-03-122	For use of Toyota Hilux 2.5L 4x2 Pick-up, Year Model 2013, H1-8263 (103606/KGU-930) assigned at EMD. USN:	Equipment Management Division	No	NP-53.9 - Small Value Procurement		04-May-25			07-May-25	09-May-25		09-May-25	13-May-25		14-May-25			SR2025-02-003580 EAO	66,953.00		66,953.00	50,750.00		50,750.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			29-Apr-25		07-May-25		
103 X6-25-04-160	For the conduct of consultation meeting for the Revision of the Philippine Highway Maintenance Management	Maintenance Division	No	NP-53.9 - Small Value Procurement		04-May-25			07-May-25	09-May-25		09-May-25	13-May-25		15-May-25			SR2025-02-003580 EAO	162,000.00		162,000.00	141,750.00		141,750.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			29-Apr-25		07-May-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
104 X1-25-03-104	For video recording, photo/video editing, and documenting use in the Regional Public Affairs and Information Office	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		11-May-25			14-May-25	16-May-25		16-May-25	20-May-25		22-May-25			SR2025-02-003580 EAO	140,362.93		140,362.93	119,680.00		119,680.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			06-May-25		14-May-25		
105 X2-24-10-456	For the use on the Administrative Division	Administrative Division	No	NP-53.9 - Small Value Procurement		11-May-25			14-May-25	16-May-25		16-May-25	20-May-25		22-May-25			SR2025-02-003580 EAO	324,060.00		324,060.00	224,970.00		224,970.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			06-May-25		14-May-25		
106 X2-25-04-140	For the use in the DPWH Regional Office X Sportsfest 2025	Administrative Division	No	NP-53.9 - Small Value Procurement		11-May-25			14-May-25	16-May-25		16-May-25	20-May-25		22-May-25			SR2025-02-003580 EAO	397,500.00		397,500.00	396,175.00		396,175.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			06-May-25		14-May-25		
107 X7-25-05-202	Supply and delivery of Paints for the DPWH Regional Office X Canteen, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	202,404.58		202,404.58	201,950.00		201,950.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
108 X7-25-05-199	Supply and delivery of the Floor Tiles for the DPWH X Employee's Quarters, Engineers' Hill, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	981,221.12		981,221.12	979,990.00		979,990.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
109 X7-25-05-200	Supply and delivery of Door Panels, Electrical, Paints, and Various Materials for the Annex "C", DPWH X Compound,	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	436,851.53		436,851.53	436,465.00		436,465.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
110 X7-25-05-198	Supply and delivery of the Floor tiles, Paints, Mechanical Fittings, Electrical, Plumbing and various materials for the	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	741,732.42		741,732.42	741,696.00		741,696.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
111 X7-25-05-197	Supply and delivery of the Floor tiles, Paints, Mechanical Fittings, Electrical, Plumbing, and various materials for the	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	996,538.07		996,538.07	996,505.00		996,505.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
112 X7-25-05-196	Supply and delivery of Paints and Roofing materials for the Staff House, DPWH Regional Office X, Bulua, Cagayan	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	139,659.76		139,659.76	137,520.00		137,520.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
113 X7-25-05-206	Supply and delivery of Floor tiles and Metal Railings for the Executive Building, DPWH Regional Office X, Bulua, Cagayan	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	967,235.32		967,235.32	965,575.00		965,575.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
114 X7-25-05-205	Supply and delivery of Paints, Steel and Various Materials for Annex B, DPWH Regional Office X, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	988,245.16		988,245.16	982,860.00		982,860.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
115 X7-25-05-204	Supply and delivery of Doors, Electrical and Plumbing Materials for DPWH X Quarters, DPWH Regional Office X, Bulua,	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	508,867.88		508,867.88	508,815.00		508,815.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
116 X7-25-05-203	Supply and delivery of Paints and Wall Materials for Mess Hall Building, Regional Office X, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25		21-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	141,260.17		141,260.17	113,825.00		113,825.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25		19-May-25		
117 X7-25-04-152	For used in Planning and Design Division for repair and maintenance of service vehicle, Isuzu D-Max Pick-up, H1-N/A (KAG-2270)	Planning & Design Division	No	NP-53.9 - Small Value Procurement		31-May-25			03-Jun-25	05-Jun-25		05-Jun-25	09-Jun-25		11-Jun-25			SR2025-02-003580 EAO	53,480.59		53,480.59	43,000.00		43,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			26-May-25		03-Jun-25		
118 X7-25-04-150	For use in Planning and Design Division for repair and maintenance of service vehicle, Isuzu D-Max Pick-up, H1-N/A (KAG-2269)	Planning & Design Division	No	NP-53.9 - Small Value Procurement		31-May-25			03-Jun-25	05-Jun-25		05-Jun-25	09-Jun-25		11-Jun-25			SR2025-02-003580 EAO	97,328.00		97,328.00	78,400.00		78,400.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			26-May-25		03-Jun-25		
119 X7-25-05-194	For use at the DPWH Regional Office X	Planning & Design Division	No	NP-53.9 - Small Value Procurement		17-May-25			20-May-25	22-May-25		22-May-25	23-May-25		26-May-25			SR2025-02-003580 EAO	721,353.94		721,353.94	719,050.00		719,050.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			12-May-25		20-May-25		
120 X2-25-03-100	For the use in the conduct of orientation on Hazardous Waste Management and Benchmarking at STEAG	Planning & Design Division	No	NP-53.9 - Small Value Procurement		20-May-25			23-May-25	25-May-25		26-May-25	27-May-25		28-May-25			SR2025-02-003580 EAO	96,000.00		96,000.00	84,000.00		84,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			15-May-25		23-May-25		
121 X4-25-04-164	For use in the Construction Division Office, Supply and delivery of Epson WF C5890 printer ink cartridges	Construction Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25		16-Jun-25	17-Jun-25		18-Jun-25			SR2025-02-003580 EAO	988,313.70		988,313.70	936,698.00		936,698.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25		10-Jun-25		
122 X4-25-04-165	For use in the Construction Division Office, Supply and delivery of Epson WF C5790 printer ink cartridges	Construction Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25		12-Jun-25	16-Jun-25		18-Jun-25			SR2025-02-003580 EAO	996,700.83		996,700.83	946,800.00		946,800.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25		10-Jun-25		
123 X4-25-04-166	For use in the Construction Division Office, Supply and delivery of Epson WorkForce Pro WF-C879R printer ink cartridges	Construction Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25		16-Jun-25	17-Jun-25		18-Jun-25			SR2025-02-003580 EAO	995,089.15		995,089.15	823,250.00		823,250.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25		10-Jun-25		
124 X1-25-04-139	Supply and installation of air-conditioning units and refrigerator for use at the Regional Director's staff house	Construction Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25		16-Jun-25	17-Jun-25		18-Jun-25			SR2025-02-003580 EAO	223,948.64		223,948.64	223,448.00		223,448.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25		10-Jun-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
125 X7-25-04-153	Purchase of Window Blinds for the New Office of the Regional Director	Planning & Design Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25		12-Jun-25	16-Jun-25		18-Jun-25			SR2025-02-003580 EAO	706,203.97		706,203.97	550,370.07		550,370.07	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25		10-Jun-25		
126 X7-25-05-184	Purchase of Window Blinds for Function Hall, Library, PIO and BAC Offices, DPWH X Multilevel Building	Planning & Design Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25		12-Jun-25	16-Jun-25		18-Jun-25			SR2025-02-003580 EAO	573,377.93		573,377.93	538,107.24		538,107.24	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25		10-Jun-25		
127 X1-25-03-104	For video recording, photo/video editing, and documenting use in the Regional Public Affairs and Information Office	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		14-Jun-25			17-Jun-25	19-Jun-25		19-Jun-25	23-Jun-25		25-Jun-25			SR2025-02-003580 EAO	95,188.50		95,188.50	94,350.00		94,350.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Jun-25		17-Jun-25		
128 X2-25-04-162	Purchase of plaque for use in the Loyalty Award for CY 2025	Planning & Design Division	No	NP-53.9 - Small Value Procurement		14-Jun-25			17-Jun-25	19-Jun-25		18-Jun-25	19-Jun-25		20-Jun-25			SR2025-02-003580 EAO	151,563.33		151,563.33	147,900.00		147,900.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Jun-25		17-Jun-25		
129 X3-25-03-105	Purchase of consumables & spare parts of Fujifilm Apeos C3060 for use in the Finance Division Office	Finance Division	No	NP-53.9 - Small Value Procurement		14-Jun-25			17-Jun-25	19-Jun-25		19-Jun-25	23-Jun-25		25-Jun-25			SR2025-02-003580 EAO	997,259.97		997,259.97	994,840.00		994,840.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Jun-25		17-Jun-25		
130 X6-25-04-142	For procurement of Security services for the Weighbridge in Amoros, El Salvador City for CY 2025-2026	Maintenance Division	No	NP-53.9 - Small Value Procurement		14-Jun-25			17-Jun-25	19-Jun-25		19-Jun-25	23-Jun-25		25-Jun-25			SR2025-02-003580 EAO	983,739.60		983,739.60	750,952.80		750,952.80	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			09-Jun-25		17-Jun-25		
																		Total Alloted Budget of Procurement Activities			238,596,933.33											
																		Total Contract Price of Procurement Actitvites Conducted						224,236,269.55								
																		Total Savings (Total Alloted Budget - Total Contract Price)						14,360,663.78								
0N-GOING PROCUREMENT ACTIVITIES																																
1 24GK00049 - Re-ITB	Supply & delivery of Desktop Computers to replace the outdated units used by the Regional Public Affairs and Information Office of	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	27-Feb-25	03-Apr-25	10-Apr-25	22-Apr-25	22-Apr-25	29-Apr-25	09-May-25	09-May-25	14-May-25					SR2024-12-02352 EXT EAO	1,150,704.00		1,150,704.00	898,000.00		898,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-Feb-25		05-Apr-25		27-Apr-25		
2 24GK00050	Purchase of Unmanned Aerial Vehicle (UAV) with LiDAR Attachment to expedite the collection of survey data along major and principal rivers within	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	20-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							RA 11975 Ext 2024 Cont. EAO	5,170,000.00		5,170,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	15-May-25		05-Jun-25		28-Jun-25		
3 24GK00051 - LOT 1	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	1,570,000.00		1,570,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
4 24GK00051 - LOT 2	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	9,520,000.00		9,520,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
5 24GK00051 - LOT 3	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	7,150,000.00		7,150,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
6 24GK00051 - LOT 4	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	12,800,000.00		12,800,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
7 24GK00051 - LOT 5	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	32,000,000.00		32,000,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
8 24GK00051 - LOT 6	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	8,500,000.00		8,500,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
9 24GK00051 - LOT 7	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	3,600,000.00		3,600,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
10 24GK00051 - LOT 8	Purchase of Service Vehicle and Heavy Equipment for use in the Reconstruction, Improvement, Rehabilitation and Project Implementations of Roads	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Jun-25	04-Jul-25	11-Jul-25	23-Jul-25	23-Jul-25									RA11975 2024 EXT EAO	4,900,000.00		4,900,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	12-Jun-25		06-Jul-25				
11 25GK00003 - LOT 1	Supply & delivery of consumables for use in the Epson WF C5890, WF-C5790 & Epson WorkForce Pro WF-C879R Printer Ink Cartridges of Construction	CONSTRUCTION DIVISION	No	PUBLIC BIDDING	27-Mar-25	03-Apr-25	10-Apr-25	22-Apr-25	22-Apr-25	23-Apr-25	19-May-25	19-May-25	20-May-25					RA12116 2025 EAO	3,743,030.94		3,743,030.94	3,320,396.00		3,320,396.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-Mar-25		05-Apr-25		21-Apr-25		
12 25GK00003 - LOT 2	Supply & delivery of consumables for use in the Epson WF C5890, WF-C5790 & Epson WorkForce Pro WF-C879R Printer Ink Cartridges of Construction	CONSTRUCTION DIVISION	No	PUBLIC BIDDING	27-Mar-25	03-Apr-25	10-Apr-25	22-Apr-25	22-Apr-25	23-Apr-25	19-May-25	19-May-25	20-May-25					RA12116 2025 EAO	1,843,208.58		1,843,208.58	1,795,000.00		1,795,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-Mar-25		05-Apr-25		21-Apr-25		
13 25GK00004 - LOT 1	Procurement of Catering Services for use in the Administrative Division and DPWH Regional Office X Officers and Personnel for the 3rd and 4th Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Apr-25	25-Apr-25	02-May-25	14-May-25	14-May-25	21-May-25	02-Jun-25	02-Jun-25	03-Jun-25					RA12116 2025 EAO	930,000.00		930,000.00	804,450.00		804,450.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	10-Apr-25		27-Apr-25		19-May-25		
14 25GK00004 - LOT 2	Procurement of Catering Services for use in the Administrative Division and DPWH Regional Office X Officers and Personnel for the 3rd and 4th Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Apr-25	25-Apr-25	02-May-25	14-May-25	14-May-25	21-May-25	02-Jun-25	02-Jun-25	03-Jun-25					RA12116 2025 EAO	1,441,200.00		1,441,200.00	1,246,638.00		1,246,638.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	10-Apr-25		27-Apr-25		19-May-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
15 25GK00004 - LOT 3	Procurement of Catering Services for use in the Administrative Division and DPWH Regional Office X Officers and Personnel for the 3rd and 4th Quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Apr-25	25-Apr-25	02-May-25	14-May-25	14-May-25	21-May-25	02-Jun-25	02-Jun-25	03-Jun-25					RA12116 2025 EAO	498,000.00		498,000.00	430,770.00		430,770.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	10-Apr-25		27-Apr-25		19-May-25		
16 25GK00005	Supply of Diesel Fuel EURO 4 Compliant for use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Apr-25	25-Apr-25	02-May-25	14-May-25	14-May-25	21-May-25	02-Jun-25	02-Jun-25	03-Jun-25					RA12116 2025 EAO	6,160,000.00		6,160,000.00	6,140,000.00		6,140,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	17-Apr-25		27-Apr-25		19-May-25		
17 25GK00007	Purchase of Communication Network Structured Cabling for the new Maintenance Division Office	MAINTENANCE DIVISION	No	PUBLIC BIDDING	03-Jun-25	19-Jun-25	26-Jun-25	08-Jul-25	08-Jul-25									RA 12916 Regular 2025-EAO	1,896,769.41		1,896,769.41			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	29-May-25		21-Jun-25				
18 25GK00009 - LOT 1	Supply & delivery of Office Supplies and Consumables for use in the DPWH Regional Office X, 2nd Quarter of 2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	30-May-25	05-Jun-25	05-Jun-25	05-Jun-25					RA 12116 2025 EAO	11,769,523.06		11,769,523.06	8,025,000.00		8,025,000.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		28-May-25		
19 25GK00009 - LOT 2	Supply & delivery of Office Supplies and Consumables for use in the DPWH Regional Office X, 2nd Quarter of 2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	30-May-25	05-Jun-25	05-Jun-25	05-Jun-25					RA 12116 2025 EAO	3,211,461.00		3,211,461.00	3,061,905.00		3,061,905.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		28-May-25		
20 25GK00009 - LOT 4	Supply & delivery of Office Supplies and Consumables for use in the DPWH Regional Office X, 2nd Quarter of 2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	30-May-25	05-Jun-25	05-Jun-25	05-Jun-25					RA 12116 2025 EAO	46,564,568.60		46,564,568.60	46,505,125.00		46,505,125.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		28-May-25		
21 25GK00009 - LOT 5	Supply & delivery of Office Supplies and Consumables for use in the DPWH Regional Office X, 2nd Quarter of 2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	30-May-25	05-Jun-25	05-Jun-25	05-Jun-25					RA 12116 2025 EAO	2,266,746.45		2,266,746.45	1,755,344.00		1,755,344.00	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		28-May-25		
22 25GK00009 - LOT 6	Supply & delivery of Office Supplies and Consumables for use in the DPWH Regional Office X, 2nd Quarter of 2025	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25									RA 12116 2025 EAO	2,952,794.15		2,952,794.15			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25				
23 25GK00010	Procurement of Janitorial Services for DPWH Regional Office X compound CY 2025-2026	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	03-Jun-25	13-Jun-25	13-Jun-25	17-Jun-25					RA 12116 2025 EAO	9,650,291.40		9,650,291.40	9,504,469.80		9,504,469.80	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		01-Jun-25		
24 25GK00011	Procurement of Security Services for DPWH Regional Office X compound CY 2025-2026	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	30-May-25	05-Jun-25	05-Jun-25	05-Jun-25					RA 12116 2025 EAO	12,460,701.60		12,460,701.60	9,084,093.12		9,084,093.12	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		28-May-25		
25 25GK00012	Procurement of Security Services for the Area Equipment Section Compound Regionwide and Dredge Area for CY 2025-2026	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-May-25	08-May-25	15-May-25	27-May-25	27-May-25	30-May-25	05-Jun-25	05-Jun-25	05-Jun-25					RA 12116 2025 EAO	11,352,186.00		11,352,186.00	10,223,380.40		10,223,380.40	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	02-May-25		10-May-25		28-May-25		
26 25GK00013 - LOT 1	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	49,332.00		49,332.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
27 25GK00013 - LOT 2	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	62,919.00		62,919.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
28 25GK00013 - LOT 3	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	20,497.00		20,497.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
29 25GK00013 - LOT 4	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	41,766.00		41,766.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
30 25GK00013 - LOT 5	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	23,374.00		23,374.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
31 25GK00013 - LOT 6	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	15,089.00		15,089.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
32 25GK00013 - LOT 7	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	216,483.00		216,483.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
33 25GK00013 - LOT 8	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	18,224.00		18,224.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
34 25GK00013 - LOT 9	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	329,470.00		329,470.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		
35 25GK00013 - LOT 10	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	77,672.00		77,672.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25		28-Jun-25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
36 25GK00013 - LOT 11	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	44,897.00		44,897.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
37 25GK00013 - LOT 12	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	102,519.00		102,519.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
38 25GK00013 - LOT 13	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	204,737.00		204,737.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
39 25GK00013 - LOT 14	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	40,592.00		40,592.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
40 25GK00013 - LOT 15	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	80,794.00		80,794.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
41 25GK00013 - LOT 16	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	16,500.00		16,500.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
42 25GK00013 - LOT 17	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	16,486.00		16,486.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
43 25GK00013 - LOT 18	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	144,458.00		144,458.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
44 25GK00013 - LOT 19	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	57,525.00		57,525.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
45 25GK00013 - LOT 20	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	65,195.00		65,195.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
46 25GK00013 - LOT 21	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	658,803.00		658,803.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
47 25GK00013 - LOT 22	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	252,058.00		252,058.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
48 25GK00013 - LOT 23	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	20,554.00		20,554.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
49 25GK00013 - LOT 24	Purchase of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office 10 for 2nd Semester C.Y. 2025	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	27-May-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							SR2025-02-003580 EAO	20,586.00		20,586.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	22-May-25		05-Jun-25			28-Jun-25	
50 25GK00014	Purchase of office Furnitures (tables, chairs, cubicles and filing shelves) for new Maintenance Division office	MAINTENANCE DIVISION	No	PUBLIC BIDDING	03-Jun-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							RA12116 Reg. 2025 EAO	1,728,963.25		1,728,963.25			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	29-May-25		05-Jun-25			28-Jun-25	
51 25GK00015	Purchase of Office Furniture for use in the replacement and additional training tables and chairs for training centers, Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	03-Jun-25	04-Jun-25	10-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	11-Jul-25							RA12116 2025 EAO	2,123,526.60		2,123,526.60			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	29-May-25		05-Jun-25			28-Jun-25	
52 25GK00016	Supply, Installation, Configuration and Training of parts and accessories for maintenance and upgrading of the Inertial	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	03-Jun-25													SR2025-02-003580 EAO	4,889,248.00		4,889,248.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	29-May-25						
53 25GK00017	Purchase of Acoustic Padded Wall & Roller Blinds for use at DPWH X - Covered Court	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	03-Jun-25													SR2025-02-003580 EAO	3,558,756.67		3,558,756.67			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	29-May-25						
54 25GK00018	Installation of Cabinets, Furnitures and Fixtures in all Respective Divisions, Department of Agriculture Regional Field Office 10 (DA-RFO 10) Main	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Jun-25	19-Jun-25	26-Jun-25		29-Jul-25									TRUST FUND DA (PHASE II)	25,557,302.83		25,557,302.83			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-	13-Jun-25		21-Jun-25				
55 X7-25-01-044	For use in the conduct of Reorientation of Field Engineers on February 18, 2025	Planning & Design Division	No	NP-53.9 - Small Value Procurement		08-Feb-25			11-Feb-25	13-Feb-25								SR2025-02-003580 EAO	102,000.00		102,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			03-Feb-25				
56 X1-25-04-139	Supply and installation of air-conditioning units and refrigerator for use at the Regional Director's staff house	Office of the Regional Director	No	NP-53.9 - Small Value Procurement		22-Apr-25			25-Apr-25	27-Apr-25								SR2025-02-003580 EAO	223,948.64		223,948.64			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			17-Apr-25				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
57 X7-25-05-201	Supply and delivery of Office Furniture for the DPWH X Main Employee's Quarters, Bulua, Cagayan de Oro City	Planning & Design Division	No	NP-53.9 - Small Value Procurement		16-May-25			19-May-25	21-May-25								SR2025-02-003580 EAO	989,179.58		989,179.58			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			11-May-25				
58 X7-25-04-159	To purchase vest, rangefinder and other safety and occupational products for field surveys on roads under	Planning & Design Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25								SR2025-02-003580 EAO	83,966.67		83,966.67			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25				
59 X7-25-05-172	Purchase of 360-Degree Camera and Compatible GPS Preview Remote for the conduct of Bridge Management Systems	Planning & Design Division	No	NP-53.9 - Small Value Procurement		07-Jun-25			10-Jun-25	12-Jun-25								SR2025-02-003580 EAO	84,058.33		84,058.33			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			02-Jun-25				
60 X7-25-04-151	Purchase of the following spare parts for Isuzu D-Max Pick-up, H1-7094 (AAG-9562/100802) assigned at Planning and	Planning & Design Division	No	NP-53.9 - Small Value Procurement		27-Jun-25			30-Jun-25	02-Jul-25								SR2025-02-003580 EAO	95,861.79		95,861.79			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			22-Jun-25				
61 X2-25-04-161	Catering services for the training on project documentation on June 30 - July 4, 2025	Administrative Division	No	NP-53.9 - Small Value Procurement		20-Jun-25			23-Jun-25	25-Jun-25								SR2025-02-003580 EAO	225,000.00		225,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			15-Jun-25				
62 X4-25-06-261	Catering services for the proctors, BQS supervisors, and other staff who will conduct examinations for the Accreditation of	Construction Division	No	NP-53.9 - Small Value Procurement		27-Jun-25			30-Jun-25	02-Jul-25								SR2025-02-003580 EAO	55,000.00		55,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			22-Jun-25				
63 X7-25-06-228	Catering services to be used for Planning and Design Division-Flood Control, Social and Environmental Section to	Planning & Design Division	No	NP-53.9 - Small Value Procurement		27-Jun-25			30-Jun-25	02-Jul-25								SR2025-02-003580 EAO	126,000.00		126,000.00			-	COA- Mr. Bernard Von M. Tomampos, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP-			22-Jun-25				
																	Total Alloted Budget of On-going Procurement Activities				99,415,163.50											

Prepared by:

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Recommended for Approval by:

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BAC Chairman

APPROVED:

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Regional Director