

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of July 8, 2024

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 Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procure ment		Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
1	23GK00020 - LOT 2	Supply & delivery of Fuji Xerox DocuCentre-VII C3372 and XL3600 Plotter Consumables for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		19-Sep-23	26-Sep-23	06-Nov-23	06-Nov-23	07-Nov-23	20-Nov-23	21-Nov-23			RA11936 2023 Current	23,916,933.33		23,916,933.33	22,874,100.00		22,874,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23		24-Sep-23		
2	23GK00022 - LOT 1	Supply & delivery of Spare parts for use in the preventive maintenance of various China and Japan donated equipment at	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	15-Sep-23	15-Sep-23	03-Oct-23	28-Nov-23	15-Jan-24			RA11936 2023 Current	5,330,994.00		5,330,994.00	4,683,120.00		4,683,120.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23		03-Sep-23		
3	23GK00022 - LOT 2	Supply & delivery of Spare parts for use in the preventive maintenance of various China and Japan donated equipment at	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	15-Sep-23	15-Sep-23	21-Sep-23	25-Oct-23	19-Feb-24			RA11936 2023 Current	1,505,490.00		1,505,490.00	1,217,400.00		1,217,400.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23		03-Sep-23		
4	23GK00023	Supply & delivery of Biometric Scanner for use of Equipment Management Division Office and its Area Equipment Section Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	15-Sep-23	15-Sep-23	21-Sep-23	19-Dec-23	15-Jan-24			RA11936 2023 Current	1,998,834.59		1,998,834.59	1,998,832.00		1,998,832.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23		03-Sep-23		
5	23GK00025 - LOT 2	Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	29-Aug-23	31-Aug-23	07-Sep-23		19-Sep-23	26-Sep-23	20-Nov-23	20-Nov-23	21-Nov-23	29-Nov-23	18-Dec-23			SR2023-01-003311	2,241,066.68		2,241,066.68	1,020,000.00		1,020,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23	02-Sep-23		24-Sep-23		
6	23GK00026 - LOT 1	Supply & delivery of janitorial supplies and customized binder for use in the DPWH Regional Office X, 3rd & 4th quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	29-Aug-23	31-Aug-23	07-Sep-23		19-Sep-23	26-Sep-23	06-Nov-23	06-Nov-23	07-Nov-23	16-Nov-23	26-Feb-24			RA11936 2023 Current	4,721,917.00		4,721,917.00	4,557,300.00		4,557,300.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23	02-Sep-23		24-Sep-23		
7	23GK00026 - LOT 2	Supply & delivery of janitorial supplies and customized binder for use in the DPWH Regional Office X, 3rd & 4th quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	29-Aug-23	31-Aug-23	07-Sep-23		19-Sep-23	26-Sep-23	06-Oct-23	06-Oct-23	11-Oct-23	06-Nov-23	19-Feb-24			RA11936 2023 Current	2,807,391.00		2,807,391.00	2,233,200.00		2,233,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23	02-Sep-23		24-Sep-23		
8	23GK00027	Supply and installation of various Aicon Inverter for the use in the Replacements and Additional units for the	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23	16-Nov-23	20-Mar-24			SR2023-01-003410/ SR2023-01-003135	6,283,145.04		6,283,145.04	2,509,397.96		2,509,397.96	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23		07-Oct-23		
9	23GK00029 - LOT 1	Supply & delivery of Fire Extinguisher and Portable First Aid Kit Set for use of various land-based and water-based equipment at	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23	20-Nov-23	26-Mar-24			SR-2023-01-003387 EAO	63,548.83		63,548.83	59,500.00		59,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23		07-Oct-23		
10	23GK00029 - LOT 2	Supply & delivery of Fire Extinguisher and Portable First Aid Kit Set for use of various land-based and water-based equipment at	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23	20-Nov-23	26-Mar-24			SR-2023-01-003387 EAO	485,316.33		485,316.33	460,100.00		460,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23		07-Oct-23		
11	23GK00029 - LOT 3	Supply & delivery of Fire Extinguisher and Portable First Aid Kit Set for use of various land-based and water-based equipment at	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23	20-Nov-23	26-Mar-24			SR-2023-01-003387 EAO	586,224.47		586,224.47	548,948.00		548,948.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23		07-Oct-23		
12	23GK00030	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	06-Dec-23	06-Dec-23			FY2023 RA 11936 REGULAR 2023 EAO	5,160,000.00		5,160,000.00	5,157,000.00		5,157,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		14-Oct-23		
13	23GK00031 - LOT 1	Supply & delivery of Desktop & Laptop Computers for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	16-Nov-23	26-Feb-24			SR2023-01-003101 EAO & SR2023-01-003215 EAO	5,352,251.75		5,352,251.75	4,197,700.00		4,197,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		14-Oct-23		
14	23GK00031 - LOT 2	Supply & delivery of Desktop & Laptop Computers for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	16-Nov-23	26-Feb-24			SR2023-01-003101 EAO & SR2023-01-003215 EAO	771,457.50		771,457.50	673,070.00		673,070.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		14-Oct-23		
15	23GK00031 - LOT 3	Supply & delivery of Desktop & Laptop Computers for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	16-Nov-23	26-Feb-24			SR2023-01-003101 EAO & SR2023-01-003215 EAO	391,850.25		391,850.25	297,585.00		297,585.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		14-Oct-23		
16	23GK00033 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of October 2023: LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	10-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	23-Oct-23	23-Oct-23			RA11936 2023 Current	231,000.00		231,000.00	195,000.00		195,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		08-Oct-23		
17	23GK00033 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of October 2023: LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	10-Oct-23	18-Oct-23	18-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23			RA11936 2023 Current	693,000.00		693,000.00	585,000.00		585,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		08-Oct-23		
18	23GK00035	Supply and delivery of Office Furniture for the storage of the approved Detailed Engineering Design (DED) Plans of the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	02-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	15-Nov-23	12-Jan-24	12-Jan-24	15-Jan-24	04-Mar-24	01-Apr-24			SR2023-01-003218 EAO & SR2023-01-003381 EAO	4,035,570.00		4,035,570.00	3,394,650.00		3,394,650.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23	20-Oct-23		13-Nov-23		
19	23GK00037 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23			RA11936 2023 Current	231,000.00		231,000.00	208,500.00		208,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23	20-Oct-23		06-Nov-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
20 23GK00037 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23			RA11936 2023 Current	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23		06-Nov-23	
21 23GK00037 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23			RA11936 2023 Current	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23		06-Nov-23	
22 23GK00037 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23			RA11936 2023 Current	231,000.00		231,000.00	192,000.00		192,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23		06-Nov-23	
23 23GK00037 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23			RA11936 2023 Current	693,000.00		693,000.00	576,000.00		576,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23		06-Nov-23	
24 23GK00037 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	16-Nov-23			RA11936 2023 Current	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23		06-Nov-23	
25 23GK00038	Supply & delivery of Oil, hydraulic, biodegradable and Grease NLGI 2, biodegradable for the maintenance of Dredge	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	13-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	27-Dec-23	19-Feb-24			SR2023-01-003263 EAO	2,026,524.00		2,026,524.00	1,990,570.00		1,990,570.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Oct-23		20-Oct-23		11-Nov-23	
26 23GK00039 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of December 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Nov-23	14-Nov-23	21-Nov-23		04-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	11-Dec-23	15-Dec-23	15-Dec-23			RA11936 2023 Current	231,000.00		231,000.00	195,000.00		195,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Nov-23		16-Nov-23		03-Dec-23	
27 23GK00039 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of December 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Nov-23	14-Nov-23	21-Nov-23		04-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	11-Dec-23	15-Dec-23	15-Dec-23			RA11936 2023 Current	231,000.00		231,000.00	210,000.00		210,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Nov-23		16-Nov-23		03-Dec-23	
28 23GK00039 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of December 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Nov-23	14-Nov-23	21-Nov-23		04-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	11-Dec-23	15-Dec-23	15-Dec-23			RA11936 2023 Current	693,000.00		693,000.00	585,000.00		585,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Nov-23		16-Nov-23		03-Dec-23	
29 23GK00040 - LOT 1	Supply & installation of Two-Post Lift and delivery of various tools and supplies for use in the operation of EMD Base	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	11-Jan-24	04-Mar-24	22-Apr-24			RA11936 2023 Current	1,430,000.00		1,430,000.00	973,500.00		973,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23		25-Dec-23	
30 23GK00040 - LOT 2	Supply & installation of Two-Post Lift and delivery of various tools and supplies for use in the operation of EMD Base	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	11-Jan-24	04-Mar-24	22-Apr-24			RA11936 2023 Current	678,832.00		678,832.00	481,806.00		481,806.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23		25-Dec-23	
31 23GK00041 - LOT 1	Supply & delivery of IT equipment for use in the Construction Division, essential for printing documents and preparing	CONSTRUCTION DIVISION	No	PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	11-Jan-24	12-Feb-24	01-Apr-24			RA11936 2023 Current	124,488.76		124,488.76	98,000.00		98,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23		25-Dec-23	
32 23GK00041 - LOT 2	Supply & delivery of IT equipment for use in the Construction Division, essential for printing documents and preparing	CONSTRUCTION DIVISION	No	PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24	11-Jan-24	29-Feb-24	01-Apr-24			RA11936 2023 Current	832,186.76		832,186.76	531,000.00		531,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23		25-Dec-23	
33 23GK00042	Supply & delivery of Global Navigation Satellite System (GNSS) for gathering precise & accurate topographic survey data	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	07-Dec-23	14-Dec-23	21-Dec-23		16-Jan-24	23-Jan-24	11-Mar-24	11-Mar-24	12-Mar-24	27-Mar-24	22-Apr-24			SR2023-02-004840 PDE	2,933,333.33		2,933,333.33	1,680,000.00		1,680,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Dec-23		16-Dec-23		21-Jan-24	
34 23GK00043 - LOT 1	Supply, delivery & installation of Office Cubicle and Ergonomic Office Chair (with Head Rest) for the new office of	FINANCE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24	30-Jan-24	08-Feb-24	08-Feb-24	20-Feb-24	15-Mar-24	03-Apr-24			RA11936 2023 Current	2,265,349.00		2,265,349.00	1,588,000.00		1,588,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24		28-Jan-24	
35 23GK00043 - LOT 2	Supply, delivery & installation of Office Cubicle and Ergonomic Office Chair (with Head Rest) for the new office of	FINANCE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24	30-Jan-24	08-Feb-24	08-Feb-24	20-Feb-24	15-Mar-24	03-Apr-24			RA11936 2023 Current	303,416.50		303,416.50	298,000.00		298,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24		28-Jan-24	
36 23GK00044 - LOT 1	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24	30-Jan-24	08-Feb-24	08-Feb-24	14-Feb-24	07-Mar-24	20-May-24			RA11936 2023 Current	4,815,250.00		4,815,250.00	1,689,910.00		1,689,910.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24		28-Jan-24	
37 23GK00044 - LOT 2	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24	No bids received								RA11936 2023 Current	94,159.98		94,159.98	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24			
38 23GK00044 - LOT 3	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24	No bids received								RA11936 2023 Current	234,336.02		234,336.02	-		-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24			
39 23GK00044 - LOT 4	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24	30-Jan-24	08-Feb-24	08-Feb-24	14-Feb-24	07-Mar-24	20-May-24			RA11936 2023 Current	165,916.69		165,916.69	158,102.10		158,102.10	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24		28-Jan-24	
40 23GK00045 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024: LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 Current EAO	231,000.00		231,000.00	229,500.00		229,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jan-24		18-Jan-24		05-Feb-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 Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
41 23GK00045 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 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-Jan-24		18-Jan-24		05-Feb-24	
42 23GK00045 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 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-Jan-24		18-Jan-24		05-Feb-24	
43 23GK00045 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 Current EAO	231,000.00		231,000.00	189,000.00		189,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jan-24		18-Jan-24		05-Feb-24	
44 23GK00045 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 Current EAO	693,000.00		693,000.00	567,000.00		567,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jan-24		18-Jan-24		05-Feb-24	
45 23GK00045 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 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-Jan-24		18-Jan-24		05-Feb-24	
46 23GK00045 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of February 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	10-Jan-24	16-Jan-24	23-Jan-24		05-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24			RA 11936 2023 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-Jan-24		18-Jan-24		05-Feb-24	
47 23GK00046	Supply & delivery of QAHD equipment for the annual calibration of laboratory equipment/apparatus	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	05-Feb-24	06-Feb-24	13-Feb-24		26-Feb-24	04-Mar-24	15-Mar-24	15-Mar-24	21-Mar-24	29-Apr-24	20-May-24			RA 11936 2023 Current EAO	4,295,918.74		4,295,918.74	3,872,358.55		3,872,358.55	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	31-Jan-24		08-Feb-24		02-Mar-24	
48 24GK00001	Supply & delivery of Fuji Xerox DocuCentre-VII C3372 Printers Consumables for use in the Fuji Xerox DocuCentre-VII	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	18-Apr-24	23-Apr-24			EAO 2023 & 2024	22,722,824.67		22,722,824.67	22,599,720.00		22,599,720.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Feb-24		17-Feb-24		05-Mar-24	
49 24GK00002 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	26-Mar-24	26-Mar-24			RA 11975 Current EAO	231,000.00		231,000.00	225,000.00		225,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Feb-24		17-Feb-24		05-Mar-24	
50 24GK00002 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	26-Mar-24	26-Mar-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-	08-Feb-24		17-Feb-24		05-Mar-24	
51 24GK00002 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	26-Mar-24	26-Mar-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-	08-Feb-24		17-Feb-24		05-Mar-24	
52 24GK00002 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24			RA 11975 Current EAO	231,000.00		231,000.00	189,000.00		189,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Feb-24		17-Feb-24		05-Mar-24	
53 24GK00002 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24			RA 11975 Current EAO	693,000.00		693,000.00	567,000.00		567,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Feb-24		17-Feb-24		05-Mar-24	
54 24GK00002 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	No Bids Received								RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Feb-24		17-Feb-24			
55 24GK00002 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of March 2024; LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Feb-24	15-Feb-24	22-Feb-24		05-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	26-Mar-24	26-Mar-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-	08-Feb-24		17-Feb-24		05-Mar-24	
56 24GK00003 - LOT 3	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24	26-Apr-24	24-Jun-24			RA 11936 2023 Current EAO	6,930,000.00		6,930,000.00	6,915,000.00		6,915,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24		29-Feb-24		23-Mar-24	
57 24GK00006 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-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-	03-Mar-24		15-Mar-24		01-Apr-24	
58 24GK00006 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-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-	03-Mar-24		15-Mar-24		01-Apr-24	
59 24GK00006 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-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-	03-Mar-24		15-Mar-24		01-Apr-24	
60 24GK00006 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-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-	03-Mar-24		15-Mar-24		01-Apr-24	
61 24GK00006 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-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-	03-Mar-24		15-Mar-24		01-Apr-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 Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
62	24GK00006 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024: LOT 1: For use In Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	No Bids Received							RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24	15-Mar-24				
63	24GK00006 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of April 2024: LOT 1: For use In Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	03-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	17-Apr-24	17-Apr-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-	03-Mar-24	15-Mar-24		01-Apr-24		
64	24GK00008	Supply, delivery and Installation of Air Condition (Inverter) for the new office of Finance Division	FINANCE DIVISION	No	PUBLIC BIDDING	12-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24	14-May-24	24-Jun-24		SR2024-01-005512 EAO	1,276,341.37		1,276,341.37	585,848.00		585,848.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Mar-24	15-Mar-24		06-Apr-24		
65	23GK00047 - LOT 3	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	No Bids Received							RA 11975 2023 Current EAO	55,969.10		55,969.10			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	13-Apr-24				
66	23GK00047 - LOT 5	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	No Bids Received							RA 11975 2023 Current EAO	142,008.34		142,008.34			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	13-Apr-24				
67	23GK00047 - LOT 6	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	No Complying Bidder						RA 11975 2023 Current EAO	4,424,442.80		4,424,442.80			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	13-Apr-24				
68	24GK00011 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024: LOT 1: For use In Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	No Bids Received							RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24	17-Apr-24				
69	24GK00019 - LOT 2	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	No Bids Received							RA 11975 Current EAO	1,039,500.00		1,039,500.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24	23-May-24				
70	24GK00019 - LOT 6	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	No Bids Received							RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24	23-May-24				
71	24GK00019 - LOT 8	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	No Bids Received							RA 11975 Current EAO	693,000.00		693,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24	23-May-24				
72	X10-23-11-434	To provide Meals for the Infrastructure Right-of-Way Management Application (IROWMA) Training on January 17-18,	ROW AND LEGAL DIVISION	No	Small Value Procurement		12-Dec-23			15-Dec-23	22-Dec-23		03-Jan-24		05-Jan-24			SR2023-01-002799 EAO	90,000.00		90,000.00	87,000.00		87,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		10-Dec-23			
73	X6-23-11-457	For use in the Quarterly Nationwide Simultaneous Earthquake Drill with Communication Exercise.	MAINTENANCE DIVISION	No	Small Value Procurement		16-Dec-23			19-Dec-23	26-Dec-23		19-Dec-23		05-Jan-24			SR2023-01-002799 EAO	119,162.75		119,162.75	112,025.00		112,025.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Dec-23			
74	X2-23-12-461	For the use in the 3rd floor Conference Room under the Administrative Division during Trainings/Seminars & Meetings.	ADMINISTRATIVE DIVISION	No	Small Value Procurement		18-Dec-23			21-Dec-23	Failed, no responsive bid							SR2023-01-003410 EAO	87,149.56		87,149.56			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Dec-23			
75	X1-24-01-005	for printing & binding of the 2023 Annual Report of RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		21-Feb-24			26-Feb-24	04-Mar-24		11-Mar-24		15-Mar-24			sr2023-010-013881	171,049.80		171,049.80	149,700.00		149,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Feb-24			
76	X2-23-12-480	for use in the DPWH 10 Comp.& for the qtrly earthquake drill simulation	ADMINISTRATIVE DIVISION	No	Small Value Procurement		01-Feb-24			06-Feb-24	13-Feb-24		16-Feb-24		21-Feb-24			sr2023-01-003205	245,519.84		245,519.84	118,000.00		118,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		01-Feb-24			
77	X7-24-01-006	for Conduct of Instructional Meeting on RBIA Theories & Procedures Jan. 25-26, 2023	PLANNING & DESIGN DIVISION	No	Small Value Procurement		12-Jan-24			17-Jan-24	24-Jan-24		22-Jan-24		24-Jan-24			sr2023-01-003640	57,600.00		57,600.00	57,600.00		57,600.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-Jan-24			
78	X3-24-01-016	fixing unit assembly, pick up rubber kit, feeder maint kit etc	FINANCE DIVISION	No	Small Value Procurement		21-Feb-24			26-Feb-24	04-Mar-24		08-Mar-24		13-Mar-24			sr2023-01-003311	251,342.67		251,342.67	247,100.00		247,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Feb-24			
79	X7-24-01-026-a	for Workshop on the Preparationof the Regl Budget Proposal Feb 19-23, 2024	PLANNING & DESIGN DIVISION	No	Small Value Procurement		08-Feb-24			13-Feb-24	20-Feb-24		15-Feb-24		20-Feb-24			sr2023-10-014142	150,000.00		150,000.00	150,000.00		150,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		08-Feb-24			
80	X11-24-01-017	for use in the Cascading of Comprehensive Fleet Mgmt. Training March 6-8, 2024	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		22-Feb-24			27-Feb-24	05-Mar-24		04-Mar-24		07-Mar-24			RA11936	81,000.00		81,000.00	81,000.00		81,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		22-Feb-24			
81	X7-23-12-498	to be utilized by PDD personnel & LDS cluster in the conduct of Coord. Meetings w/ LGUS to initially plot & evaluate	PLANNING & DESIGN DIVISION	No	Small Value Procurement		06-Mar-24			11-Mar-24	18-Mar-24		27-Mar-24		01-Apr-24			sr2023-02-004840	476,666.66		476,666.66	416,000.00		416,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Mar-24			
82	X4-24-02-070	for use in the Conduct of Rollout Training on Const.Materials Price Data March 12-15, 2024	CONSTRUCTION DIVISION	No	Small Value Procurement		28-Feb-24			04-Mar-24	11-Mar-24		08-Mar-24		13-Mar-24			sr20234-01-003733	144,000.00		144,000.00	144,000.00		144,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		28-Feb-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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
83	X4-24-02-059	for rep & maint of Mitsubishi Strada Pick up ADA-4355	CONSTRUCTIO N DIVISION	No		07-Feb-24			11-Feb-24	18-Feb-24			20-Mar-24		25-Mar-24			sr2024-01-003081	25,228.50		25,228.50	17,900.00		17,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Feb-24			
84	X3-24-02-053	for admin use of Finance Division	FINANCE DIVISION	No		15-Mar-24			20-Mar-24	27-Mar-24			12-Apr-24		04-Apr-24			Ra11975	348,333.33		348,333.33	556,000.00		556,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
85	X11-24-02-066	for rep & maint of Ford Ranger Pick UpABB-7023	EQUIPMENT MANAGEMENT DIVISION	No		15-Mar-24			20-Mar-24	27-Mar-24			04-Apr-24		11-Apr-24			sr2024-01-003944	53,149.00		53,149.00	17,000.00		17,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
86	X11-24-02-072	for rep of Toyota Hi Lux Pick Up UQD-450	EQUIPMENT MANAGEMENT DIVISION	No		15-Mar-24			20-Mar-24	27-Mar-24			01-Apr-24		04-Apr-24			sr2024-01-003081	98,340.00		98,340.00	15,000.00		15,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
87	X11-24-02-056	for the rep of Nissan Navara NP FOK-937	EQUIPMENT MANAGEMENT DIVISION	No		15-Mar-24			20-Mar-24	27-Mar-24			01-Apr-24		04-Apr-24			sr2024-01-003944	81,691.00		81,691.00	48,000.00		48,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
88	X3-24-02-074	for new office of Finance Division	FINANCE DIVISION	No		06-Mar-24			11-Mar-24	18-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-003081	831,743.00		831,743.00	698,493.05		698,493.05	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Mar-24			
89	X2-24-02-078	for the replacement of existing submersible deepwell pump in the DPWH compound	ADMINISTRATI VE DIVISION	No		15-Mar-24			20-Mar-24	27-Mar-24			01-Apr-24		04-Apr-24			sr2024-01-004030	158,583.33		158,583.33	140,000.00		140,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
90	X11-24-02-076	for use in the rep.of Foreign Aid Equipment of 6 units Sany Conc Mixer	EQUIPMENT MANAGEMENT DIVISION	No		15-Mar-24			20-Mar-24	27-Mar-24			01-Apr-24		04-Apr-24			sr2024-01-004702	550,146.00		550,146.00	283,500.00		283,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
91	X11-24-02-073	for the rep of Mits.Montero LMR-504	EQUIPMENT MANAGEMENT DIVISION	No		19-Mar-24			22-Mar-24	29-Mar-24			04-Apr-24		11-Apr-24			sr2024-01-003944	50,238.00		50,238.00	50,000.00		50,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Mar-24			
92	X7-24-02-052-a	conduct results & monitoring & eval Module I Feb 27-29, 2024	PLANNING & DESIGN DIVISION	No		06-Mar-24			11-Mar-24	18-Mar-24			23-Feb-24		28-Feb-24			sr2023-10-014205	108,000.00		108,000.00	108,000.00		108,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Mar-24			
93	X7-24-03-081-a	for the conduct of Workshop on the Updating of Reported Completed Projs March 18-22, 2024	PLANNING & DESIGN DIVISION	No		06-Mar-24			11-Mar-24	18-Mar-24			14-Mar-24		20-Mar-24			sr2024-02-009378	114,000.00		114,000.00	114,000.00		114,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Mar-24			
94	X1-24-03-096	for use in the Maint operation of Buk Sub DEO	OFFICE OF THE REGIONAL DIRECTOR	No		03-Apr-24			08-Apr-24	15-Apr-24			16-Apr-24		19-Apr-24			sr2021-02-009610	177,308.85		177,308.85	153,000.00		153,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		03-Apr-24			
95	X1-24-03-094	for supply of diesel & gasoline for the operation of various service vehicles DPWH Buk Sub DEO Valencia City	OFFICE OF THE REGIONAL DIRECTOR	No		23-Apr-24			26-Apr-24	03-May-24			06-May-24		09-May-24			sr2024-01-004735	998,020.00		998,020.00	995,000.00		995,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Apr-24			
96	X1-24-03-100	for use in the DPWH Buk SDEO Valencia City 2nd qtr	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			25-Mar-24		28-Mar-24			sr2024-01-004053	189,214.67		189,214.67	113,930.65		113,930.65	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
97	X1-24-03-100	for use in the DPWH Buk SDEO Valencia City 2nd qtr	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			25-Mar-24		28-Mar-24			sr2024-01-004053	74,783.50		74,783.50	72,490.65		72,490.65	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
98	X1-24-03-095	for use in maint activity (Act 113 Sealing Bituminus Pavement & Act 122 Cracks Joint Sealing of Conc Pavment)along Maramag-	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	880,440.12		880,440.12	871,640.12		871,640.12	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
99	X1-24-03-097	for use in maint activity (Act 111/112 Premix Penetration Patching Bituminus Pavement)along SH, Kapalong-Talaingod	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	880,440.12		880,440.12	879,640.12		879,640.12	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
100	X1-24-03-098	for use in the emergency repainting centerline, laneline, edgeline & other activities under work category no.18 Traffic	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	340,450.00		340,450.00	298,330.20		298,330.20	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
101	X1-24-03-099	for use in the repainting of guard drills (act no 303) repainting of bridges along national roads under Buk SDEO	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	270,937.33		270,937.33	268,011.40		268,011.40	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
102	X1-24-03-102	for use in the installation maintof road safety facilities (Act 301,309)and other activity under work category no.18 along	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	889,350.00		889,350.00	884,790.00		884,790.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
103	X1-24-03-103	For use in the emergency repair of pave road Activity 410/401 (emergencies)under Buk SDEO	OFFICE OF THE REGIONAL DIRECTOR	No		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	888,801.00		888,801.00	864,801.00		864,801.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
104 X1-24-03-104	for use in the maint.operation (Act.309 & Activities under work category No 10 pavement maint) of Buk SDEO	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	688,394.67		688,394.67	683,793.83		683,793.83	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
105 X1-24-03-105	for use in the maint. Operation (Act 401, 201,0151 & 402) of Buk SDEO	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	907,848.33		907,848.33	903,496.92		903,496.92	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
106 X1-24-03-106	furnishing of materials for maint.activity 302 (centerline & laneline repainting) along Kallilangan-Lampanusan Rd	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	998,604.52		998,604.52	949,004.52		949,004.52	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
107 X1-24-03-107	For use in maint.activity (Act 121 patching Conc pavements)along Kallilangan-Lampanusan Rd Jct Maradugao-Camp	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	880,884.12		880,884.12	871,640.12		871,640.12	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
108 X1-24-03-108	For use in the Maint.Operation (Act# 302 Centerline & Laneline Repainting) of Buk SDEO	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		14-Mar-24			19-Mar-24	26-Mar-24			22-Mar-24		27-Mar-24			sr2024-01-004053	705,833.33		705,833.33	704,833.33		704,833.33	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Mar-24			
109 X1-24-03-086-A	Furnishing of materials for Maint Activity no 309 - other traffic service (repainting edgelines)along Maramag-	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		19-Mar-24			22-Mar-24	29-Mar-24			26-Mar-24		29-Mar-24			sr2024-01-004053	910,928.80		910,928.80	596,732.80		596,732.80	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Mar-24			
110 X1-24-03-108-A	for use in the preventive maint. Of various service vehicle assigned in DPWH Buk SDEO	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		19-Mar-24			22-Mar-24	29-Mar-24			26-Mar-24		29-Mar-24			sr2024-01-004053	402,682.00		402,682.00	68,340.00		68,340.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Mar-24			
111 X1-24-03-087-A	For use in various repairs/maint. (work category no 10, 16 & 18), Pavement , Drainage & Traffic Service Maint) of	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		19-Mar-24			22-Mar-24	29-Mar-24			26-Mar-24		29-Mar-24			sr2024-01-004053	542,831.71		542,831.71	539,100.00		539,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Mar-24			
112 X1-24-03-088-A	Furnishing of Materials for maint activity 41X/71X- Emergency Projects Special Maint. Along SH, Kapalong-Talaingod-	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		19-Mar-24			22-Mar-24	29-Mar-24			26-Mar-24		29-Mar-24			sr2024-01-004053	624,001.60		624,001.60	403,700.00		403,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Mar-24			
113 X1-24-03-084-A	Supp & Del of PPE for use in the maint.operation (Act No.503 Indirect Cost Work or Expenses) of Bik SDEO	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		19-Mar-24			22-Mar-24	29-Mar-24			26-Mar-24		29-Mar-24			sr2024-01-004053	131,874.36		131,874.36	130,134.36		130,134.36	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		17-Mar-24			
114 X6-24-03-089	For Maint. Div use	MAINTENANCE DIVISION	No	Small Value Procurement		23-Apr-24			26-Apr-24	03-May-24			07-May-24		10-May-24			sr2024-01-004797	846,700.00		846,700.00	839,450.00		839,450.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		21-Apr-24			
115 X8-24-03-085	for Hydrology Section vehicle & maint of Hydro Section Equipment	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	Small Value Procurement		12-Apr-24			17-Apr-24	24-Apr-24			03-May-24		08-May-24			sr2024-01-003971	108,725.00		108,725.00	95,185.00		95,185.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-Apr-24			
116 X8-24-03-086	for use in the Hydrology Section Personnel	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	Small Value Procurement		13-May-24			16-May-24	23-May-24			29-May-24		03-Jun-24			sr2024-01-004053	70,567.35		70,567.35	69,020.00		69,020.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-May-24			
117 X1-24-03-119	for use in the rep & maint of Bituminous & Conc Pavement (act. 122 Crack & Joint Sealing & Other Activities under Work	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		03-Apr-24			08-Apr-24	15-Apr-24			16-Apr-24		19-Apr-24			sr2024-02-009610	473,000.00		473,000.00	928,626.00		928,626.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		03-Apr-24			
118 X1-24-03-118	for use in the installation/maint.of Road Signs under work category No.18 Traffic Services Maint. Along KKK Rd. &	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		03-Apr-24			08-Apr-24	15-Apr-24			16-Apr-24		19-Apr-24			sr2024-02-009610	928,876.67		928,876.67	928,626.00		928,626.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		03-Apr-24			
119 X2-24-03-088	for use in the Seminar of Revised IRR RA 9184 April 3-5, 2024	ADMINISTRATIVE DIVISION	No	Small Value Procurement		15-Mar-24			20-Mar-24	27-Mar-24			01-Apr-24		04-Apr-24			sr2024-01-003733	180,000.00		180,000.00	175,500.00		175,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		15-Mar-24			
120 X10-24-03-121	for the implementation of IROWMA	RIGHT OF WAY ACQUISITION & LEGAL DIVISION	No	Small Value Procurement		29-Apr-24			02-May-24	09-May-24			14-May-24		17-May-24			sr2024-01-003989	745,906.70		745,906.70	730,000.00		730,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Apr-24			
121 X10-24-03-129	replacement of spareparts of Kyocera printer TASKALFA	RIGHT OF WAY ACQUISITION & LEGAL DIVISION	No	Small Value Procurement		14-May-24			17-May-24	24-May-24			27-May-24		31-May-24			sr2024-01-003989	128,279.80		128,279.80	116,618.00		116,618.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
122 X2-24-03-112	For in the Leave Admin. Course for Effectiveness April 16-17, 2024	ADMINISTRATIVE DIVISION	No	Small Value Procurement		02-Apr-24			05-Apr-24	12-Apr-24			15-Apr-24		18-Apr-24			sr2024-01-005136	72,000.00		72,000.00	72,000.00		72,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Mar-24			
123 X2-24-03-113	For use in the Const.Methods & Techniques for Roads & Bridges April 23-26, 2024	ADMINISTRATIVE DIVISION	No	Small Value Procurement		02-Apr-24			05-Apr-24	12-Apr-24			18-Apr-24		23-Apr-24			sr2024-01-004780	168,000.00		168,000.00	168,000.00		168,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		31-Mar-24			
124 X2-24-03-120	for use in the Occupational First Aid & Basic Life Support April 18-19, 2024	ADMINISTRATIVE DIVISION	No	Small Value Procurement		08-Apr-24			11-Apr-24	18-Apr-24			18-Apr-24		19-Apr-24			sr2024-01-003825	84,000.00		84,000.00	84,000.00		84,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Apr-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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification
125	X7-24-05-154	for the Conduct of In House Seminarin Prep.of DED Plan & Design Analysis May 6-10 & May 13-17, 2024	PLANNING & DESIGN DIVISION	No	Small Value Procurement		08-Apr-24			11-Apr-24	18-Apr-24			29-Apr-24		02-May-24			sr2023-10-014184	240,000.00		240,000.00	240,000.00		240,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	06-Apr-24				
126	X2-24-04-148	for Comprehensive Training for DPWH Field Engineers May 6-June 6, 2024	ADMINISTRATI VE DIVISION	No	Small Value Procurement		19-Apr-24			22-Apr-24	29-Apr-24			30-Apr-24		07-May-24			sr2024-01-003750	936,000.00		936,000.00	850,200.00		850,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	17-Apr-24				
127	X6-24-04-158	for Phil Highway Maint.Management System (PHMMS) Batch 2 May 7-9, 2024	MAINTENANCE DIVISION	No	Small Value Procurement		26-Apr-24			29-Apr-24	06-May-24			03-May-24		06-May-24			sr2024-03-014035	74,074.11		74,074.11	59,400.00		59,400.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	24-Apr-24				
128	X7-24-04-156	Workshop on Uploading of Database File in RBIA Database May 6-10, 2024	PLANNING & DESIGN DIVISION	No	Small Value Procurement		23-Apr-24			26-Apr-24	03-May-24			04-May-24		07-May-24			sr2023-07-011668	123,000.00		123,000.00	123,000.00		123,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	21-Apr-24				
129	X2-24-04-159	For DPWH 10 Loyalty award	ADMINISTRATI VE DIVISION	No	Small Value Procurement		29-Apr-24			02-May-24	09-May-24			13-May-24		16-May-24			sr2024-01-004412	89,127.50		89,127.50	86,000.00		86,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	27-Apr-24				
130	X7-24-04-163	for the Conduct of Bagong Pilipinas Initiative Town Hall Meetings May 7-10, May 14-17, May 21-24, 2024	PLANNING & DESIGN DIVISION	No	Small Value Procurement		27-Apr-24			30-Apr-24	07-May-24			03-May-24		06-May-24			sr2024-01-003854	126,000.00		126,000.00	123,000.00		123,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	25-Apr-24				
131	X11-24-03-128	for use in storage of full body PPEs & spareparts of Dredgeking I & II at Bonbon CDOC	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		29-Apr-24			02-May-24	09-May-24			14-May-24		17-May-24			sr2024-01-004980	334,442.00		334,442.00	283,765.00		283,765.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	27-Apr-24				
132	X2-24-04-161	for use in the DPWH R10 Sportsfest 2024	ADMINISTRATI VE DIVISION	No	Small Value Procurement		29-Apr-24			02-May-24	09-May-24			13-May-24		16-May-24			SR2024-01-003013 EAO	423,000.00		423,000.00	345,450.00		345,450.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	27-Apr-24				
133	X10-24-04-155	for ROWALD right wing conf room	RIGHT OF WAY ACQUSITION & LEGAL DIVISION	No	Small Value Procurement		13-May-24			16-May-24	23-May-24			29-May-24		04-Jun-24			sr2024-01-004375	547,374.66		547,374.66	225,560.00		225,560.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	11-May-24				
134	X6-24-04-152	for weihbridge station Amoros	MAINTENANCE DIVISION	No	Small Value Procurement		13-May-24			16-May-24	Failed, no resonsive bid								sr2024-01-003377	234,324.48		234,324.48	-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	11-May-24				
135	X7-24-04-132	for file storage & back up of PDD	PLANNING & DESIGN DIVISION	No	Small Value Procurement		13-May-24			16-May-24	23-May-24			29-May-24		04-Jun-24			sr2024-01-004073	225,123.00		225,123.00	224,000.00		224,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	11-May-24				
136	X10-24-04-151	replacement of tires of Toyota Hi Lux ZO-1798	RIGHT OF WAY ACQUSITION & LEGAL DIVISION	No	Small Value Procurement		13-May-24			16-May-24	23-May-24			29-May-24		04-Jun-24			sr2024-01-003677	48,889.88		48,889.88	46,000.00		46,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	11-May-24				
137	X6-24-04-133	for Maint Div use	MAINTENANCE DIVISION	No	Small Value Procurement		13-May-24			16-May-24	23-May-24			29-May-24		04-Jun-24			sr2024-01-004725	437,265.00		437,265.00	414,000.00		414,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	11-May-24				
138	X7-24-04-160	for Workshop Preparation of Quality Bridge Inventory June 17-21, 2024	PLANNING & DESIGN DIVISION	No	Small Value Procurement		14-May-24			17-May-24	24-May-24			27-May-24		30-May-24			sr2023-10-014163	150,000.00		150,000.00	150,000.00		150,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	12-May-24				
139	X7-24-04-154	Seminar in Preparation of DED including RSM May 6-10 & May 13-17, 2024	PLANNING & DESIGN DIVISION	No	Small Value Procurement		19-Apr-24			22-Apr-24	29-Apr-24			29-Apr-24		03-May-24			sr2023-10-014184	240,000.00		240,000.00	240,000.00		240,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	17-Apr-24				
140	X2-24-05-086	for use in Comprehensive Training for DPWH Field Engineers on May 6-June 6, 2024	ADMINISTRATI VE DIVISION	No	Small Value Procurement		19-Apr-24			22-Apr-24	29-Apr-24			30-Apr-24		06-May-24			sr2024-01-003750	936,000.00		936,000.00	850,200.00		850,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	17-Apr-24				
Total Alloted Budget of Procurement Activities																			164,260,037.45													
Total Contract Price of Procurement Actitvites Conducted																						112,597,945.68										
Total Savings (Total Alloted Budget - Total Contract Price)																						51,662,091.77										
ON-GOING PROCUREMENT ACTIVITIES																																
1	23GK00032 - Re-ITB	Supply & delivery of Portable Weigh in Motion (PWM) Machine for use in weighbridge operation, Weighbridge Station, El	MAINTENANCE DIVISION	No	PUBLIC BIDDING	01-Feb-24	06-Feb-24	13-Feb-24		26-Feb-24	04-Mar-24	17-Apr-24	17-Apr-24	18-Apr-24				SR2023-03-006805 MOOE	2,190,000.00		2,190,000.00	2,160,000.00		2,160,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jan-24	08-Feb-24		02-Mar-24			
2	23GK00036 - Re-ITB	Supply & delivery of shop tools for the use in the Corrective Maintenance of Dregde King I and II at Dredging Site, Bonbon,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	02-Oct-23	15-Feb-24	22-Feb-24		05-Mar-24	12-Mar-24	22-May-24	22-May-24	23-May-24				SR2023-01-003087 EAO	1,122,640.00		1,122,640.00	908,637.80		908,637.80	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23	17-Feb-24		10-Mar-24			
3	24GK00003 - LOT 1	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24				RA 11936 2023 Current EAO	8,690,000.00		8,690,000.00	8,685,000.00		8,685,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-24			
4	24GK00003 - LOT 2	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24				RA 11936 2023 Current EAO	4,365,000.00		4,365,000.00	4,360,000.00		4,360,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24	29-Feb-24		23-Mar-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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurem ent		Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
5	24GK00003 - LOT 4	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24				RA 11936 2023 Current EAO	8,560,000.00		8,560,000.00	8,555,000.00		8,555,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24		29-Feb-24		23-Mar-24		
6	24GK00003 - LOT 5	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24				RA 11936 2023 Current EAO	3,100,000.00		3,100,000.00	3,095,000.00		3,095,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24		29-Feb-24		23-Mar-24		
7	24GK00003 - LOT 6	Purchase & delivery of Various Land and Water based Construction Equipment for use in the Reconstruction,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	19-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	15-Apr-24				RA 11936 2023 Current EAO	27,200,000.00		27,200,000.00	25,220,000.00		25,220,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	14-Feb-24		29-Feb-24		23-Mar-24		
8	24GK00004 - LOT 1	Supply & delivery of Desktop Computers and Multifunction Inkjet Printers for use in the Office of the Regional	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	26-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	03-May-24	03-May-24	09-May-24				RA 11975 Current EAO	1,732,497.79		1,732,497.79	1,644,000.00		1,644,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Feb-24		29-Feb-24		23-Mar-24		
9	24GK00004 - LOT 2	Supply & delivery of Desktop Computers and Multifunction Inkjet Printers for use in the Office of the Regional	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	26-Feb-24	27-Feb-24	05-Mar-24		18-Mar-24	25-Mar-24	03-May-24	03-May-24	09-May-24				RA 11975 Current EAO	1,443,436.17		1,443,436.17	1,379,999.00		1,379,999.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Feb-24		29-Feb-24		23-Mar-24		
10	24GK00005 - LOT 1	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24				RA 11975 Regular 2024 Current EAO	10,375,385.28		10,375,385.28	7,801,028.80		7,801,028.80	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24		15-Mar-24		06-Apr-24		
11	24GK00005 - LOT 2	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24				RA 11975 Regular 2024 Current EAO	3,688,295.60		3,688,295.60	3,687,836.00		3,687,836.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24		15-Mar-24		06-Apr-24		
12	24GK00005 - LOT 3	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24				RA 11975 Regular 2024 Current EAO	1,110,835.00		1,110,835.00	1,021,850.00		1,021,850.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24		15-Mar-24		06-Apr-24		
13	24GK00005 - LOT 4	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	24-Apr-24				RA 11975 Regular 2024 Current EAO	21,408,901.00		21,408,901.00	21,349,650.00		21,349,650.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24		15-Mar-24		06-Apr-24		
14	24GK00005 - LOT 5	Supply & delivery of office supplies and consumables for use in the DPWH Regional Office X, 2nd Quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	08-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24				RA 11975 Regular 2024 Current EAO	11,074,481.69		11,074,481.69	9,253,428.00		9,253,428.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	03-Mar-24		15-Mar-24		06-Apr-24		
15	24GK00007	Supply of Diesel Fuel EURO 4 Compliant & Gasoline for the use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	12-Mar-24	13-Mar-24	20-Mar-24		01-Apr-24	08-Apr-24	19-Apr-24	19-Apr-24	29-Apr-24				RA 11975 Regular 2024 Current EAO	5,082,000.00		5,082,000.00	5,030,000.00		5,030,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Mar-24		15-Mar-24		06-Apr-24		
16	23GK00047 - LOT 1	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	21-May-24	21-May-24	23-May-24				RA 11975 2023 Current EAO	1,537,634.97		1,537,634.97	956,124.00		956,124.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-			13-Apr-24		07-May-24		
17	23GK00047 - LOT 2	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	21-May-24	21-May-24	23-May-24				RA 11975 2023 Current EAO	1,623,820.00		1,623,820.00	996,710.00		996,710.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-			13-Apr-24		07-May-24		
18	23GK00047 - LOT 4	Supply & delivery of IT equipment for the replacement and additional units for use in the Administrative Division &	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	March 27, 2024	11-Apr-24	18-Apr-24		May 2 2024	09-May-24	21-May-24	21-May-24	23-May-24				RA 11975 2023 Current EAO	3,945,333.35		3,945,333.35	1,174,995.00		1,174,995.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-			13-Apr-24		07-May-24		
19	24GK00009 - LOT 1	Supply of Diesel Fuel EURO 4 Compliant for use in the operation and mobilization of Watermaster Classic V (K3-48) at Cagayan de Oro	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Apr-24	15-Apr-24	22-Apr-24		06-May-24	13-May-24	24-May-24	24-May-24	30-May-24				RA 11975 2024 Current EAO	3,100,952.00		3,100,952.00	3,080,551.00		3,080,551.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Apr-24		17-Apr-24		11-May-24		
20	24GK00009 - LOT 2	Supply of Diesel Fuel EURO 4 Compliant for use in the operation and mobilization of Watermaster Classic V (K3-48) at Cagayan de Oro	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Apr-24	15-Apr-24	22-Apr-24		06-May-24	13-May-24	24-May-24	24-May-24	30-May-24				RA 11975 2024 Current EAO	302,328.00		302,328.00	300,339.00		300,339.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Apr-24		17-Apr-24		11-May-24		
21	24GK00010	Supply & delivery of spare parts for use in the maintenance of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Apr-24	15-Apr-24	22-Apr-24		06-May-24	13-May-24	24-May-24	24-May-24	30-May-24				RA 11975 2024 Current EAO	2,136,276.00		2,136,276.00	1,298,016.50		1,298,016.50	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Apr-24		17-Apr-24		11-May-24		
22	24GK00011 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	23-May-24	23-May-24	24-May-24				RA 11975 Current EAO	231,000.00		231,000.00	210,000.00		210,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24		
23	24GK00011 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-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-	07-Apr-24		17-Apr-24		06-May-24		
24	24GK00011 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-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-	07-Apr-24		17-Apr-24		06-May-24		
25	24GK00011 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-24				RA 11975 Current EAO	231,000.00		231,000.00	180,000.00		180,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurem ent		Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
26	24GK00011 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	23-May-24	23-May-24	24-May-24				RA 11975 Current EAO	693,000.00		693,000.00	540,000.00		540,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	07-Apr-24		17-Apr-24		06-May-24		
27	24GK00011 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of May 2024; LOT 1: For use in Planning Section for the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-24	15-Apr-24	22-Apr-24		06-May-24	08-May-24	10-May-24	10-May-24	13-May-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-	07-Apr-24		17-Apr-24		06-May-24		
28	24GK00012	Procurement of Security Services for DPWH Regional Office X compound CY 2024-2025	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	22-Apr-24	25-Apr-24	02-May-24		15-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24				RA 11975 Reg. 2024 Current EAO	11,806,309.68		11,806,309.68	8,692,357.92		8,692,357.92	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Apr-24		27-Apr-24		20-May-24		
29	24GK00013 - LOT 1	Procurement of Security Services for the Area Equipment Section Compound Regionwide, Dredge Area and	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-Apr-24	02-May-24	09-May-24		23-May-24	30-May-24	07-Jun-24	07-Jun-24	10-Jun-24				RA 11975 Reg. 2024 Current EAO	10,749,980.76		10,749,980.76	9,675,283.92		9,675,283.92	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		04-May-24		28-May-24		
30	24GK00013 - LOT 3	Procurement of Security Services for the Area Equipment Section Compound Regionwide, Dredge Area and	MAINTENANCE DIVISION	No	PUBLIC BIDDING	25-Apr-24	02-May-24	09-May-24		23-May-24	30-May-24	07-Jun-24	07-Jun-24	10-Jun-24				SR2024-01-004969	932,077.08		932,077.08	839,008.08		839,008.08	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		04-May-24		28-May-24		
31	23GK00048	Purchase and delivery of Bridge Inspection Vehicle for the Bridge Management System (BMS) thorough condition	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24				RA 11936 Ext. 2023 Cont. EAO	49,749,333.00		49,749,333.00	47,810,000.00		47,810,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24		
32	24GK00016 - LOT 1	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24					RA 11975 Current EAO	824,640.85		824,640.85			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24		
33	24GK00016 - LOT 2	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24					RA 11975 Current EAO	2,230,008.40		2,230,008.40			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24		
34	24GK00016 - LOT 3	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24					RA 11975 Current EAO	982,113.35		982,113.35			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24		
35	24GK00016 - LOT 4	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24	04-Jul-24				RA 11975 Current EAO	1,846,106.67		1,846,106.67	630,000.00		630,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24		
36	24GK00016 - LOT 5	Supply & delivery of IT Equipment for use in the DPWH Bukidnon SUB-DEO Valencia City, 2nd Quarter	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	09-May-24	15-May-24	22-May-24		June 3, 2024	10-Jun-24	21-Jun-24	21-Jun-24					RA 11975 Current EAO	1,045,118.55		1,045,118.55			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-May-24		17-May-24		08-Jun-24		
37	24GK00015	Supply & delivery of Photocopier (Color, A3) for use in the preparation of the various documents of Planning and Design	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	25-Apr-24	02-May-24	09-May-24		04-Jun-24								FY2024 EAO	14,520,000.00		14,520,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		04-May-24				
38	24GK00017	Supply & delivery of Global Navigation Satellite System (GNSS) Equipment (1 Base & 2 Rovers) for use in the DPWH Bukidnon SUB-DEO	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	15-May-24	21-May-24	28-May-24		10-Jun-24	18-Jun-24	28-Jun-24	28-Jun-24	04-Jul-24				RA 11975 2024 Current EAO	1,851,666.67		1,851,666.67	1,389,999.77		1,389,999.77	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-May-24		23-May-24		16-Jun-24		
39	24GK00018	Supply & delivery of Standard Graded Sand, conforming to ASTM C778 for use in Testing of Compressive Strength of	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	18-Jun-24	28-Jun-24	28-Jun-24	04-Jul-24				SR2021-01-006569 EAO	1,123,906.80		1,123,906.80	865,408.20		865,408.20	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		16-Jun-24		
40	24GK00019 - LOT 1	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-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-	12-May-24		23-May-24		10-Jun-24		
41	24GK00019 - LOT 3	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-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-	12-May-24		23-May-24		10-Jun-24		
42	24GK00019 - LOT 4	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24				RA 11975 Current EAO	231,000.00		231,000.00	178,500.00		178,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24		
43	24GK00019 - LOT 5	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24				RA 11975 Current EAO	693,000.00		693,000.00	585,000.00		585,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24		
44	24GK00019 - LOT 7	VEHICLE RENTAL FOR 11, 12 AND 15 DAYS OF PLANNING & DESIGN DIVISION FOR THE MONTH OF JUNE 2024:	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-24	21-May-24	28-May-24		10-Jun-24	12-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24				RA 11975 Current EAO	1,101,100.00		1,101,100.00	1,101,100.00		1,101,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-24		23-May-24		10-Jun-24		
45	24GK00014 - Re-ITB	Procurement of Janitorial Services for DPWH Regional Office X for One (1) year CY 2024-2025	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	25-Apr-24	07-Jun-24	14-Jun-24		26-Jun-24								RA 11975 Reg. 2024 Current EAO	8,734,099.80		8,734,099.80			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	20-Apr-24		09-Jun-24				
46	24GK00020	Supply & delivery of Spare parts for use in the maintenance of various equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	04-Jun-24	07-Jun-24	14-Jun-24		26-Jun-24								RA 11975 Reg. 2024 Current EAO	2,441,921.00		2,441,921.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	30-May-24		09-Jun-24				

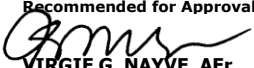
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 Recommendation 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	
47	24GK00021 - LOT 1	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								RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
48	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								RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
49	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								RA 11975 Current EAO	231,000.00		231,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
50	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								RA 11975 Current EAO	231,000.00		231,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
51	24GK00021 - LOT 5	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								RA 11975 Current EAO	693,000.00		693,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
52	24GK00021 - LOT 6	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								RA 11975 Current EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
53	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								RA 11975 Current EAO	924,000.00		924,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
54	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								RA 11975 Current EAO	693,000.00		693,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	05-Jun-24	19-Jun-24				
55	24GK00022 - 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	26-Jun-24	01-Jul-24	08-Jul-24		22-Jul-24								RA 11975 Reg. 2024 Current EAO	5,214,032.00		5,214,032.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Jun-24	03-Jul-24				
56	24GK00022 - 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	26-Jun-24	01-Jul-24	08-Jul-24		22-Jul-24								RA 11975 Reg. 2024 Current EAO	1,111,881.00		1,111,881.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Jun-24	03-Jul-24				
57	23GK00049	Supply & delivery of Indoor Video Wall Solution for use in the DPWH-X 3rd Floor Conference Room	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	04-Jul-24												RA 11975 2023 Current EAO	4,424,442.80		4,424,442.80			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
58	24GK00023 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	231,000.00		231,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
59	24GK00023 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	1,039,500.00		1,039,500.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
60	24GK00023 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	231,000.00		231,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
61	24GK00023 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	231,000.00		231,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
62	24GK00023 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	693,000.00		693,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
63	24GK00023 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	462,000.00		462,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
64	24GK00023 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	924,000.00		924,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
65	24GK00023 - LOT 8	Vehicle rental for 15 days of Planning & Design Division for the month of August 2024; LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	04-Jul-24												SR2021-01-004725-EAO, SR2023-02-004860-EAO	693,000.00		693,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	29-Jun-24					
66	X10-24-03-121	for use in the implementation of IROWMA	RIGHT OF WAY ACQUISITION & LEGAL DIVISION	No	Small Value Procurement		29-Apr-24			02-May-24	09-May-24							SR2024-01-003989 EAO	745,906.70		745,906.70			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Apr-24			
67	X11-24-03-126	for the replacement of defective old unit Kyocera at EMD office	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		29-Apr-24			02-May-24	09-May-24							SR2024-01-003989 EAO	110,130.17		110,130.17			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		27-Apr-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 Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
68	X7-24-03-123	for Public consultation meeting , free prior & Informed consent used	PLANNING & DESIGN DIVISION	No		11-May-24			14-May-24	21-May-24								sr2024-01-003086	208,983.50		208,983.50			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		09-May-24			
69	X8-24-02-037	for supp & reagent consumption of QAHD Lab 2024	QUALITY ASSURANCE & HYDROLOGY DIVISION	No		14-May-24			17-May-24	24-May-24								sr22024-01-004739	879,568.50		879,568.50			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
70	X7-24-04-131	to comprehensively discuss agendas during Public Consultation Meeting	PLANNING & DESIGN DIVISION	No		14-May-24			17-May-24	24-May-24								sr2023-02-004860	103,794.52		103,794.52			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
71	X2-24-04-162	for ISS Award for 2022-2023 and Salamat Mabuhay 2024	ADMINISTRATIVE DIVISION	No		14-May-24			17-May-24	24-May-24								sr2024-01-004375	129,249.84		129,249.84			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		12-May-24			
72	X2-24-05-178	For Comprehensive Training for Materials Testing Technology on July 1-August 1, 2024	ADMINISTRATIVE DIVISION	No		31-May-24			03-Jun-24	10-Jun-24								sr2024-01-005065	720,000.00		720,000.00	630,000.00		630,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		29-May-24			
73	X11-24-05-175	for rep of Nissan Navarra FOK-937	EQUIPMENT MANAGEMENT DIVISION	No		28-Jun-24			01-Jul-24	08-Jul-24								sr2024-01-005512	74,286.00		74,286.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
74	X11-24-05-174	for EMD operation DPWH 10 Assessment Center	EQUIPMENT MANAGEMENT DIVISION	No		28-Jun-24			01-Jul-24	08-Jul-24								sr2024-01-004702	245,291.20		245,291.20			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
75	X2-24-05-228	for use in DPWH 10 Mabuhay-Salamat of DPWH 10 retiree & loyalty wardees	ADMINISTRATIVE DIVISION	No		07-Jun-24			10-Jun-24	17-Jun-24								sr2024-01-004702	165,737.00		165,737.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jun-24			
76	X6-24-05-213	for use in the rep of various facilities & bldgs. Of DPWH 10	MAINTENANCE DIVISION	No		07-Jun-24			10-Jun-24	17-Jun-24								ra11975	921,132.95		921,132.95			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Jun-24			
77	X9-24-05-168	for COA office use	COA	No		08-Jun-24			11-Jun-24	18-Jun-24								sr2024-01-003006	556,561.29		556,561.29			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
78	X1-24-05-180	for photo & video recording use in the RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No		08-Jun-24			11-Jun-24	18-Jun-24								sr2024-01-004278	307,145.66		307,145.66			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
79	X1-24-05-181	for use in ORD, Command Center, ICTU office, CCTV replace of defective TV monitors	OFFICE OF THE REGIONAL DIRECTOR	No		08-Jun-24			11-Jun-24	18-Jun-24								sr2024-01-003712	247,945.88		247,945.88			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
80	X5-24-05-193	for the operation & maint.of Flood Risk Management CDO River	UPMO	No		08-Jun-24			11-Jun-24	18-Jun-24								sr2024-02-011570	280,000.00		280,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
81	X1-24-05-179	for new release production & printing use in RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No		08-Jun-24			11-Jun-24	18-Jun-24								sr2024-03-013409	352,000.00		352,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
82	X7-24-05-196	for the of Workshop on Prep of Straight Line Diagram for RBIA May 27-31, 2024	PLANNING & DESIGN DIVISION	No		08-Jun-24			11-Jun-24	18-Jun-24								sr2023-10-014157	135,000.00		135,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Jun-24			
83	X11-24-05-173	for various multifunction laser printer	EQUIPMENT MANAGEMENT DIVISION	No		31-May-24			03-Jun-24	10-Jun-24								sr2024-01-005610	850,696.00		850,696.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		29-May-24			
84	X1-24-05-167	for photo & video recording in RPAIO	OFFICE OF THE REGIONAL DIRECTOR	No		28-Jun-24			01-Jul-24	08-Jul-24								sr2024-01-003327	283,465.97		283,465.97			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
85	X11-24-05-186	for the repair of UD Croner stake truck	EQUIPMENT MANAGEMENT DIVISION	No		28-Jun-24			01-Jul-24	08-Jul-24								sr2024-01-004906	132,000.00		132,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
86	X6-24-05-205	for Trainig/Seminar on Natl Bldg. Sevices Management & NGOBIA July 22-26, 2024	MAINTENANCE DIVISION	No	Small Value Procurement		28-Jun-24			01-Jul-24	08-Jul-24							sr2024-01-004946	211,346.19		211,346.19			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
87	X3-24-05-208	for new FD office use	FINANCE DIVISION	No	Small Value Procurement		28-Jun-24			01-Jul-24	08-Jul-24							sr2024-01-005503	394,298.67		394,298.67			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
88	X1-24-05-209	for the rep & maint of Mitsubishi Adventure SJJ-609	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		28-Jun-24			01-Jul-24	08-Jul-24							sr2024-01-005610	472,459.00		472,459.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		26-Jun-24			
Total Alloted Budget of On-going Procurement Activities																			266,057,054.30												

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE, AEr
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BAC Chairman

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