

Name of Agency:

DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Name of Agency:

Code/UAOS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Add/Post Conference	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity										Source of Funds	ASB (P/F)			Contract Cost	CO	Infused	Pre-Bid Conference	Eligibility Check	Sub/Top Bidder	Bids Received	Best Offer	Delivery/Completion	Remarks (Explain a change from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
								Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CD	MOE	CD		MOE	CD	MOE											CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE	CD	MOE

Code/UMCS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			List of Invited Bidders		Date of Receipt of Invitation					Remarks (Comments from the Applicant)				
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total MOE	CO	MOE	CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Delivery/Completion	Accession (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																												
PRW2023-05-095 / Contract ID No. ZSG-H0004	Supply and Delivery of Laboratory Testing Materials and Supplies	Quality Assurance Sector	Bidding	05/17/2023	5/18/2023-6/7/2023	05/14/2023	06/20/2023	06/20/2023	06/28/2023						GA FY 2023	1,963,550.00		1,963,550.00				5/16/23	5/16/23	5/16/23	5/16/23	5/16/23		
PRW2023-05-108 / Contract ID No. ZSG-H0005	Supply and Delivery of 4 Units 2.8 4x4 AT Pick-Up (Brand New)	Administrative Sector	Bidding	06/29/2023	5/30/2023-6/20/2023	06/06/2023	06/20/2023	06/20/2023	06/28/2023						GA FY 2023	8,800,000.00		8,800,000.00				5/29/23	5/29/23	5/29/23	5/29/23	5/29/23		
PRW2023-06-113 / Contract ID No. ZSG-H0006	Supply and Delivery of 1 Unit Universal Testing Machine 1000KN Series (100kN)	Quality Assurance Sector	Bidding	06/19/2023	6/20-27/2023	06/18/2023	07/10/2023	07/10/2023	07/12/2023						GA FY 2023	12,060,000.00		12,060,000.00				6/19/23	6/19/23	6/19/23	6/19/23	6/19/23		
PRW2023-06-119 / Contract ID No. ZSG-H0007	Supply and Delivery of Audio System with Complete Accessories	Administrative Sector	Bidding	06/13/2023	6/14/2023-7/4/2023	06/12/2023	07/04/2023	07/04/2023	07/05/2023						GA FY 2023	2,288,500.00		2,288,500.00				6/12/23	6/12/23	6/12/23	6/12/23	6/12/23		
PRW2023-06-120 / Contract ID No. ZSG-H0008	Supply and Delivery of Office Equipment and Devices	Administrative Sector	Bidding	06/06/2023	6/6-15/2023	06/16/2023	07/10/2023	07/10/2023	07/11/2023						GA FY 2023	2,794,900.00		2,794,900.00				6/5/23	6/5/23	6/5/23	6/5/23	6/5/23		
X-X-X-X																Total Allocated Budget of On-Going Procurement Activities												27,998,950.00

Prepared by:

Recommended for Approval by:

APPROVED:

MA. ERICA BALDIAS
Engineer II
Head, Procurement Unit

LIZ A. VIGOR
Engineer IV
BAC, Chairperson

NOT H. ALICANTARA
District Engineer