

Procurement Monitoring Report as of June 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
GOODS AND SERVICES																																			
23GP00138	Procurement of Materials for the Repair and Maintenance of Road Network particularly Potholes in compliance with D.O. 189, S. 2022 in relation to construction project management	MD	No	Competitive Bidding	02-10-2023	25-10-2023	03-11-2023	N/A	15-11-2023	20-11-2023	22-12-2023	08-01-2024	09-01-2024	18-01-2024	25-01-2024			Government of the Philippines (current year's budget)	4,998,238.24	0.00	4,998,238.24	4,993,309.98	0.00	4,993,309.98	COA / CAREA / PCCI-CAR / NLCGG	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	N/A				
23GP00182	Procurement of Laboratory Equipment for use of the Subsurface Exploration Activities, Quality Assurance and Hydrology Division, in relation to testing and quality control	QAHD	No	Competitive Bidding	12-12-2023	12-12-2023	19-12-2023	N/A	03-01-2024									Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	0.00			COA / CAREA / PCCI-CAR / NLCGG	13-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	Cancelled			
23GP00188	Procurement of Surveying Equipment for use of Construction Division Personnel in relation to Project Implementation and Monitoring relative to construction project management	CD	No	Competitive Bidding	20-12-2023	20-12-2023	27-12-2023	N/A	09-01-2024									Government of the Philippines (current year's budget)	22,000,000.00	0.00	22,000,000.00	0.00			COA / CAREA / PCCI-CAR / NLCGG	20-12-2023	N/A	20-12-2023	20-12-2023	20-12-2023	N/A	Cancelled			
24GP00001	Procurement of Catering Services to be served during the Roll-Out Training of the Construction Materials Price Data (CMPD) Module in the Cost Estimation Application (CEA) on January 16-19, 2024 in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	05-01-2024	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	11-01-2024	11-01-2024	16-01-2024	N/A			Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	119,200.00	0.00	119,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-01-2024	N/A	N/A	N/A				
24GP00002	Procurement of Training Supplies and Materials to be used during the Roll-Out Training of the Construction Materials Price Data (CMPD) Module in the Cost Estimation Application (CEA) on January 16-19, 2024 in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-01-2024	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	16-01-2024	16-01-2024	16-01-2024	N/A			Government of the Philippines (current year's budget)	90,480.00	0.00	90,480.00	90,250.00	0.00	90,250.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-01-2024	N/A	N/A	N/A				
24GP00003	Procurement of Catering Services to be served during the One (1) Day Workshop on Compliance Monitoring report (Projects with Environmental Compliance Certificate) on January 11, 2024 in relation to construction project management	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A			Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	29,900.00	0.00	29,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A				
24GP00004	Procurement of Catering Services top be served during the coordination meeting of Regional and District Materials Engineers on January 19, 2024 in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2024	16-01-2024	16-01-2024	17-01-2024	17-01-2024	18-01-2024	N/A			Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	47,840.00	0.00	47,840.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A				
24GP00005	Procurement of Catering Services to be served during the 1st Regional and Field Offices' Staff Conference on January 24, 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	23-01-2024	23-01-2024	23-01-2024	N/A			Government of the Philippines (current year's budget)	39,000.00	0.00	39,000.00	38,870.00	0.00	38,870.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A				
24GP00006	Procurement of Safety Shoes for use of the Quality Assurance Unit - Regional Office Members in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement					22-01-2024									Government of the Philippines (current year's budget)	215,450.00	0.00	215,450.00	0.00			COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)			
24GP00007	Procurement of Catering Services to be served during the 36th DPWH-CAR Founding Anniversary on January 26, 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	22-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	25-01-2024	N/A			Government of the Philippines (current year's budget)	540,000.00	0.00	540,000.00	538,200.00	0.00	538,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A				

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24GP00008	Procurement of Field Supplies for use of Maintenance Division for 1st Quarter of CY 2024 in relation to construction project management	MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-01-2024									Government of the Philippines (current year's budget)	62,250.00	0.00	62,250.00	0.00			COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
24GP00009	Procurement of Catering Services to be served during the Orientation of Planning Engineers on January 24, 2024 in relation to administrative overhead	PDD	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	22-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	N/A			Government of the Philippines (current year's budget)	66,000.00	0.00	66,000.00	65,930.00	0.00	65,930.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A	
24GP00010	Procurement of Training Supplies to be used during the 3-year Rolling Program: 2023, 2024 and 2025 Meeting on January 25, 2024 in relation to administrative overhead	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-01-2024	23-01-2024	23-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A			Government of the Philippines (current year's budget)	29,900.00	0.00	29,900.00	29,125.00	0.00	29,125.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A	
24GP00011	Lease of venue including provision of meals and accommodation to be used during the 3-year Rolling Program: 2023, 2024 and 2025 Meeting on January 25, 2024 in relation to administrative overhead	PDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	23-01-2024	24-01-2024	24-01-2024	N/A			Government of the Philippines (current year's budget)	664,800.00	0.00	664,800.00	646,733.48	0.00	646,733.48	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-01-2024	N/A	N/A	N/A	
24GP00012	Procurement of Catering Services to be served during the JICA Technical Transfer under the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and other Countermeasures on Mountainous Roads in the Philippines on January 23-February 2 and February 5-9, 2024	JICA	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	N/A	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	29-01-2024	N/A			Government of the Philippines (current year's budget)	105,000.00	0.00	105,000.00	102,550.00	0.00	102,550.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-01-2024	N/A	N/A	N/A	
24GP00013	Procurement of Field and Office Supplies for use of Construction Division in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-01-2024	N/A	N/A	05-02-2024	06-02-2024	06-02-2024	07-02-2024	08-02-2024	12-02-2024	N/A			Government of the Philippines (current year's budget)	708,500.00	0.00	708,500.00	703,800.00	0.00	703,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	30-01-2024	N/A	N/A	N/A	
24GP00014	Procurement of Medicines for use of DPWH-CAR personnel's medical and wellness purposes and clinic use in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	05-02-2024	06-02-2024	06-02-2024	12-02-2024	12-02-2024	13-02-2024	N/A			Government of the Philippines (current year's budget)	582,668.25	0.00	582,668.25	579,350.00	0.00	579,350.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	30-01-2024	N/A	N/A	N/A	
24GP00015	Monthly Preventive Maintenance of Passenger Elevator for DPWH CAR Regional Office and National Training Center (NTC) for six (6) months in relation to administrative overhead	EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2024	06-02-2024	06-02-2024	12-02-2024	12-02-2024	16-02-2024	N/A			Government of the Philippines (current year's budget)	37,200.00	0.00	37,200.00	37,200.00	0.00	37,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	30-01-2024	N/A	N/A	N/A	
24GP00016	Procurement of Shop Tools and Equipment to be utilized to upgrade the Benguet Area Shop on the maintenance of equipment and service vehicles needed in the supervision and monitoring of the Infrastructure project of DPWH-CAR, Regional Office and its District Engineering Offices in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	Competitive Bidding	31-01-2024	01-02-2024	08-01-2024	N/A	22-02-2024	25-03-2024	25-03-2024	11-04-2024	11-04-2024	17-04-2024	24-04-2024			Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,975,000.00	0.00	4,975,000.00	COA / CAREA / PCCI-CAR / NLCGG	01-02-2024	N/A	20-02-2024	01-02-2024	01-02-2024	N/A	
24GP00017	Procurement of Catering Services to be served during the Regional Project, Materials' and Planning Engineers' Coordination Meeting on February 13, 2024 in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	08-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A			Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	48,000.00	0.00	48,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-02-2024	N/A	N/A	N/A	
24GP00018	Procurement of Office Equipment for use of Regional Office in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	27-02-2024	28-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	N/A			Government of the Philippines (current year's budget)	250,800.00	0.00	250,800.00	250,450.00	0.00	250,450.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-02-2024	N/A	N/A	N/A	

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24GP00019	Procurement of Office Fixtures for use of DPWH-CAR Regional Office Fitness Room in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	11-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	25-03-2024	N/A			Government of the Philippines (current year's budget)	57,751.33	0.00	57,751.33	57,689.26	0.00	57,689.26	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-03-2024	N/A	N/A	N/A	
24GP00020	Procurement of Fuel for use in the operation of Various Service Vehicles and Equipment assigned at the Regional Office for the First Semester of CY 2024 relative to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction, and administrative overhead	RO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	28-02-2024	06-03-2024	N/A			Government of the Philippines (current year's budget)	7,660,000.00	0.00	7,660,000.00	7,660,000.00	0.00	7,660,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00021	Calibration of Total Station for maintenance of Survey Equipment of the Planning and Design Division relative to contingencies in relation to pre-construction activities	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	28-02-2024	06-03-2024	N/A			Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	45,000.00	0.00	45,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00022	Procurement of Surveying Equipment for use of the Ten (10) District Engineering Offices of DPWH-CAR in relation to construction project management	PDD	No	Competitive Bidding	28-02-2024	29-02-2024	11-03-2024	N/A	25-03-2024	01-04-2024	16-05-2024	31-05-2024	31-05-2024	10-06-2024	11-06-2024			Government of the Philippines (current year's budget)	61,000,000.00	0.00	61,000,000.00	60,995,089.00	0.00	60,995,089.00	COA / CAREA / PCCI-CAR / NLCGG	07-03-2024	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	
24GP00023	Procurement of Spare Parts for use in the Corrective Maintenance of Nissan Frontier navara, SKD-710/HI-5447; Unit Model: 2010; Engine Model: YD25 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	PDD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	11-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	20-03-2024	N/A			Government of the Philippines (current year's budget)	74,400.00	0.00	74,400.00	74,000.00	0.00	74,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-03-2024	N/A	N/A	N/A	
24GP00024	Procurement of Medical Supplies and Equipment for use of DPWH-CAR Personnel's Medical and Wellness purposes and clinic use for CY 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	11-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	22-03-2024	N/A			Government of the Philippines (current year's budget)	864,077.50	0.00	864,077.50	862,830.00	0.00	862,830.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-03-2024	N/A	N/A	N/A	
24GP00025	Procurement of Office Equipment Parts for use in the Maintenance of Fuji Xerox Machine Model DCV C5585 with Serial No. 604856 assigned at the Procurement / BAC Office in relation to pre-construction activities	ORD-PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	20-03-2024	N/A			Government of the Philippines (current year's budget)	38,140.00	0.00	38,140.00	35,400.00	0.00	35,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-03-2024	N/A	N/A	N/A	
24GP00026	Procurement of Tires for use in the Preventive Maintenance of Nissan Urvan Van, SKD-706/HI-5445; Unit Model: 2009; Engine Model: TD27 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	20-03-2024	N/A			Government of the Philippines (current year's budget)	32,000.00	0.00	32,000.00	31,800.00	0.00	31,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-03-2024	N/A	N/A	N/A	
24GP00027	Procurement of Catering Services to be served during the Training on Conflict Resolution and Management on March 19-20, 2024 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	18-03-2024	N/A			Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	95,600.00	0.00	95,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-03-2024	N/A	N/A	N/A	
24GP00028	Procurement of Training Supplies and Materials to be used during the Training on Conflict Resolution and Management on March 19-20, 2024 in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	18-03-2024	18-03-2024	18-03-2024	N/A			Government of the Philippines (current year's budget)	16,170.00	0.00	16,170.00	16,120.00	0.00	16,120.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-03-2024	N/A	N/A	N/A	

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24GP00029	Procurement of Catering Services to be served during the 2nd Regional and Field Offices' Staff Conference on March 21, 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	18-03-2024	19-03-2024	20-03-2024	N/A			Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	44,850.00	0.00	44,850.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-03-2024	N/A	N/A	N/A	
24GP00030	Procurement of Catering Services to be served during the Basic Records Management Training on March 25 - 26, 2024 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	N/A			Government of the Philippines (current year's budget)	108,000.00	0.00	108,000.00	107,640.00	0.00	107,640.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-03-2024	N/A	N/A	N/A	
24GP00031	Procurement of Training Supplies and Materials during the Basic Records Management Training on March 25 - 26, 2024 in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	25-03-2024	N/A			Government of the Philippines (current year's budget)	37,742.00	0.00	37,742.00	35,945.00	0.00	35,945.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-03-2024	N/A	N/A	N/A	
24GP00032	Procurement of Spare Parts for use in the Corrective Maintenance of Nissan Navara, SKD 869/H1-5253 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	22-03-2024	N/A			Government of the Philippines (current year's budget)	74,400.00	0.00	74,400.00	74,000.00	0.00	74,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-03-2024	N/A	N/A	N/A	
24GP00033	Procurement of Catering Services to be served during the Salamat-Mabuhay of retiring DPWH-CAR Officials: Engr. Mary Jane T. Tawana on April 12, 2024, Engr. Angelita B. Mabitezan on May 3, 2024, and Engr. Oscar G. Guya on May 10, 2024, in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-03-2024	N/A			Government of the Philippines (current year's budget)	243,000.00	0.00	243,000.00	194,400.00	0.00	194,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-03-2024	N/A	N/A	N/A	
24GP00034	Procurement of Office Equipment Parts and Consumables for the use of COA in relation to administrative overhead	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-03-2024	N/A			Government of the Philippines (current year's budget)	117,200.00	0.00	117,200.00	91,000.00	0.00	91,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-03-2024	N/A	N/A	N/A	
24GP00035	Procurement of Photography Equipment and Devices for use in the set-up of the Regional Office Photography Studio at the PAIS in relation to administrative overhead	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-03-2024	N/A			Government of the Philippines (current year's budget)	219,965.00	0.00	219,965.00	217,960.00	0.00	217,960.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-03-2024	N/A	N/A	N/A	
24GP00036	Procurement of Office Equipment Parts and Consumables for use and maintenance of Planning and Design Division printing equipment	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	05-04-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	22-04-2024	N/A			Government of the Philippines (current year's budget)	383,500.00		383,500.00	383,200.00		383,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	01-04-2024	N/A	N/A	N/A	
24GP00037	Procurement of Plaques and Tokens for use of the Regional Office for the CY 2024 awarding of Retirees and Loyalty Awardees in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	22-04-2024	N/A			Government of the Philippines (current year's budget)	139,750.00	0.00	139,750.00	139,590.00	0.00	139,590.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	01-04-2024	N/A	N/A	N/A	
24GP00038	Procurement of Geotechnical Rotary Drilling Rig for use in the Subsurface Exploration Activities of the Quality Assurance and Hydrology Division, in relation to testing and quality control	QAHD	No	Competitive Bidding	N/A	N/A	N/A	N/A	16-04-2024	23-04-2024	06-05-2024	20-05-2024	20-05-2024	28-05-2024	03-06-2024			Government of the Philippines (current year's budget)	15,000,000.00	0.00	15,000,000.00	14,975,000.00	0.00	14,975,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-03-2024	N/A	27-03-2024	N/A	
24GP00039	Procurement of Servomotor controller/driver for Universal Testing Machine for use of the Regional Materials Testing Laboratory in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	16-04-2024	16-04-2024	29-04-2024	29-04-2024	09-05-2024	N/A			Government of the Philippines (current year's budget)	64,960.00	0.00	64,960.00	64,500.00	0.00	64,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	04-04-2024	N/A	N/A	N/A	
24GP00040	Procurement of Field Supplies for use of Maintenance Division in relation to construction project management	MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-04-2024	12-04-2024	12-04-2024	29-04-2024	29-04-2024	06-05-2024	N/A			Government of the Philippines (current year's budget)	96,300.00	0.00	96,300.00	94,200.00	0.00	94,200.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24GP00041	Procurement of Various Office Supplies, Devices, and Consumables for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, SAC, COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, ROWALD, Public Affairs and Information Staff In relation to	RO	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	N/A	24-04-2024	29-04-2024	06-05-2024	20-05-2024	20-05-2024	23-05-2024	30-05-2024			Government of the Philippines (current year's budget)	11,454,704.00	0.00		11,454,704.00	0.00		11,450,080.00	05-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	
24GP00042	Procurement of Catering Services to be served during the Protected Area Management Board (PAMB) Special Meeting on April 16, 2024		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	16-04-2024	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00		36,000.00	0.00		35,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00044	Procurement of Geotechnical Rotary Drilling Rig for use in the Subsurface Exploration Activities of the Quality Assurance and Hydrology Division, in relation to testing and quality control	QAHD	No	Competitive Bidding	05-04-2024	09-04-2024	22-04-2024	N/A	13-05-2024									Government of the Philippines (current year's budget)	15,000,000.00	0.00		15,000,000.00	0.00		COA / PCCI-CAR / NLCGG	11-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	Failed under Section 35.1 (a)
24GP00045	Procurement of Catering Services to be served during the Training on Republic Act No. 9184 and its Revised Implementing Rules and Regulations on April 23-26, 2024 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	12-04-2024	N/A	22-04-2024	23-04-2024	23-04-2024	07-05-2024	08-05-2024	15-05-2024	N/A			Government of the Philippines (current year's budget)	235,200.00	0.00		235,200.00	0.00		214,816.00	N/A	N/A	16-04-2024	N/A	N/A	N/A	
24GP00046	Procurement of Training Supplies and Materials to be used during the Training on Republic Act No. 9184 and its Revised Implementing Rules and Regulations on April 23-26, 2024 in relation to administrative overhead	AD	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	02-05-2024	N/A			Government of the Philippines (current year's budget)	41,315.00	0.00		41,315.00	0.00		39,510.00	N/A	N/A	16-04-2024	N/A	N/A	N/A	
24GP00047	General Maintenance and Repair of (3mx5m) P3.91 Indoor Electronic Display Board at the DPWH-CAR National Training Center for the use of Trainings, Seminars, Meetings, and Special Events of this Office	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	22-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	02-05-2024	N/A			Government of the Philippines (current year's budget)	320,000.00	0.00		320,000.00	0.00		315,000.00	N/A	N/A	16-04-2024	N/A	N/A	N/A	
24GP00048	Procurement of Tires for use in the Preventive Maintenance of Ford Ranger Double Wildtrak CAN-7194/H1-7662 and Nissan Navara Calibre NEW-7875/H1-8563 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD/ORD-PS	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	22-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	02-05-2024	N/A			Government of the Philippines (current year's budget)	154,000.00	0.00		154,000.00	0.00		152,000.00	N/A	N/A	16-04-2024	N/A	N/A	N/A	
24GP00049	Procurement of Various Office Supplies for use of Planning and Design Division for 2nd Quarter FY 2024	PDD	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2024	N/A	N/A	22-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	29-04-2024	N/A			Government of the Philippines (current year's budget)	971,250.00	0.00		971,250.00	0.00		968,900.00	N/A	N/A	16-04-2024	N/A	N/A	N/A	
24GP00050	Procurement of Office Supplies and Furniture for use of Planning and Design Division	PDD	No	Competitive Bidding	15-04-2024	16-04-2024	24-04-2024	N/A	06-05-2024									Government of the Philippines (current year's budget)	9,090,000.00	0.00		9,090,000.00	0.00		COA / PCCI-CAR / NLCGG	16-04-2024	N/A	16-04-2024	16-04-2024	16-04-2024	N/A	Cancelled
24GP00051	Procurement of Catering Services to be served during the BOE-EMD-ESU Coordination Meeting on April 29-30, 2024 in relation to administrative overhead	EMD	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	23-04-2024	24-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	N/A			Government of the Philippines (current year's budget)	450,000.00	0.00		450,000.00	0.00		448,500.00	N/A	N/A	17-04-2024	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24GP00052	Procurement of Catering Services to be served during the Training on Precedence Diagram Method (PDM) Batch 1 on April 29-30, 2024 in relation to construction project management	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024									Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	17-04-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
24GP00053	Procurement of Training Supplies to be used during the Training on Precedence Diagram Method (PDM) Batch 1 on April 29-30, 2024 in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-04-2024	24-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	N/A			Government of the Philippines (current year's budget)	8,400.00	0.00	8,400.00	8,320.00	0.00	8,320.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00054	Procurement of Catering Service to be served during the Capacity Building of Local Government Units (LGUs) with regards to the DPWH Devolution Transition Plan to be conducted on May 13-24, 2024 (Planning Module) and June 10-21, 2024 (Design Module)	PDD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	29-04-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	09-05-2024	N/A			Government of the Philippines (current year's budget)	882,000.00	0.00	882,000.00	717,360.00	0.00	717,360.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	
24GP00055	Procurement of Training Supplies and Materials to be used during the Capacity Building of Local Government Units (LGUs) with regards to the DPWH Devolution Transition Plan to be conducted on May 13-24, 2024 (Planning Module) and June 10-21, 2024 (Design Module)	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2024	N/A	N/A	29-04-2024	30-04-2024	30-04-2024	02-05-2024	03-05-2024	09-05-2024	N/A			Government of the Philippines (current year's budget)	118,050.00	0.00	118,050.00	117,851.00	0.00	117,851.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	
24GP00056	Procurement of Various Office & Field Supplies, and Occupational Safety and Health Equipment for use in the dredging operations at Chico River, Kalinga and other tributaries under the jurisdiction of this Office	EMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2024	N/A	N/A	29-04-2024	06-05-2024	06-05-2024	20-05-2024	20-05-2024	28-05-2024	N/A			Government of the Philippines (current year's budget)	884,840.00	0.00	884,840.00	880,870.00	0.00	880,870.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	
24GP00057	Procurement of Diesel Fuel for use in the dredging operations at Chico River, Kalinga and other tributaries under the jurisdiction of this Office	EMD	No	Competitive Bidding	22-04-2024	22-04-2024	30-04-2024	N/A	13-05-2024	14-05-2024	20-05-2024	27-05-2024	27-05-2024	06-06-2024	10-06-2024			Government of the Philippines (current year's budget)	6,462,324.00	0.00	6,462,324.00	6,413,367.00	0.00	6,413,367.00	COA / PCCI-CAR / NLCGG	22-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	
24GP00058	Procurement of Catering Services to be served during the Rock Mass Characterization Training on May 6-10, 2024 in connection with contingencies in relation to pre-construction activities	PDD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	02-05-2024	02-05-2024	N/A			Government of the Philippines (current year's budget)	165,000.00	0.00	165,000.00	144,650.00	0.00	144,650.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	
24GP00059	Procurement of Training Supplies and Materials to be used during the Rock Mass Characterization Training on May 6-10, 2024 in connection with contingencies in relation to pre-construction activities	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2024	N/A	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	02-05-2024	N/A			Government of the Philippines (current year's budget)	22,910.00	0.00	22,910.00	18,116.00	0.00	18,116.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	
24GP00060	Procurement of Catering Services to be served during the Training on Precedence Diagram Method (PDM) Batch 2 on May 2-3, 2024 in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024	02-05-2024	N/A			Government of the Philippines (current year's budget)	81,600.00	0.00	81,600.00	71,536.00	0.00	71,536.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	
24GP00061	Procurement of Training Supplies to be used during the Training on Precedence Diagram Method (PDM) Batch 2 on May 2-3, 2024 in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024	N/A			Government of the Philippines (current year's budget)	9,280.00	0.00	9,280.00	9,224.00	0.00	9,224.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2024	N/A	N/A	N/A	

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GP00062	Procurement of Catering Services to be served during the Training/Seminar on National Building Services and Management (NBSM) and National Government-owned Buildings Information Application (NGOBIA) Database Management on May 20-24, 2024	MD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	13-05-2024	14-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	N/A		Government of the Philippines (current year's budget)	144,000.00	0.00	144,000.00	132,000.00	0.00	132,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	07-05-2024	N/A	N/A	N/A		
24GP00063	Procurement of Training Supplies and Materials to be used during the Training/Seminar on National Building Services and Management (NBSM) and National Government-owned Buildings Information Application (NGOBIA) Database Management on May 20-24, 2024	MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-05-2024	14-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	N/A		Government of the Philippines (current year's budget)	31,005.00	31,005.00	0.00	29,972.00	29,972.00	0.00	0.00	COA / PCCI-CAR / NLCGG	N/A	N/A	07-05-2024	N/A	N/A	N/A	
24GP00064	Procurement of Office Equipment Consumables for use of PAIS in printing various tarpaulin in the Regional Office in relation to administrative overhead	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-05-2024	N/A	N/A	13-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	23-05-2024	N/A		Government of the Philippines (current year's budget)	70,200.00	0.00	70,200.00	54,000.00	0.00	54,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	07-05-2024	N/A	N/A	N/A		
24GP00065	Procurement of 16 GB port Fast Ethernet POE Switch for replacement of defective POE Switch used in the transmission of footage from the 16 CCTV cameras located at the different Divisions in the DPWH-CAR Main Building to the Network Video Recorder (NVR) at the Network Room in relation to administrative overhead	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024								Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	07-05-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)	
24GP00067	Procurement of Catering Services to be served during the Comprehensive Training on Materials Testing Technology on May 21 - June 20, 2024 in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	15-05-2024	16-05-2024	16-05-2024	17-05-2024	17-05-2024	20-05-2024	N/A		Government of the Philippines (current year's budget)	594,000.00	0.00	594,000.00	506,880.00	0.00	506,880.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-05-2024	N/A	N/A	N/A		
24GP00068	Procurement of Training Supplies and Materials to be used during the Comprehensive Training on Materials Testing Technology on May 21 - June 20, 2024 in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2024	N/A	N/A	15-05-2024	16-05-2024	16-05-2024	17-05-2024	17-05-2024	20-05-2024	N/A		Government of the Philippines (current year's budget)	192,187.00	0.00	192,187.00	190,631.00	0.00	190,631.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-05-2024	N/A	N/A	N/A		
24GP00069	Procurement of Various Offices Supplies & Equipment, and Field Accessories/Equipment for use in the preparation of office reports and field activities related to MYPs and PMS	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2024	N/A	N/A	15-05-2024	20-05-2024	20-05-2024	23-05-2024	23-05-2024	03-06-2024	N/A		Government of the Philippines (current year's budget)	905,385.00	0.00	905,385.00	900,010.00	0.00	900,010.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-05-2024	N/A	N/A	N/A		
24GP00070	Procurement of Printer and Ink Cartridges for use of Procurement Staff in relation to pre-construction activities	ORD-PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2024	N/A	N/A	31-05-2024	03-06-2024	03-06-2024	04-06-2024	05-06-2024	10-06-2024	N/A		Government of the Philippines (current year's budget)	129,310.00	0.00	129,310.00	126,750.00	0.00	126,750.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-05-2024	N/A	N/A	N/A		
24GP00071	Procurement of Various Supplies and Sporting Goods for use in the conduct of DPWH Anniversary Activities and Events at the Regional Office in Relation to Administrative Overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	28-05-2024	29-05-2024	29-05-2024	30-05-2024	30-05-2024	03-06-2024	N/A		Government of the Philippines (current year's budget)	277,940.40	0.00	277,940.40	277,867.00	0.00	277,867.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24GP00072	Procurement of Catering Services to be served during the Consultation Meeting for the FY 2024 Regional Infrastructure Project, ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links / New Roads, Baguio-La Trinidad-Itoigon-Sablan-Tuba and Tublay, Poblacion Jct.-Batuang Carantes Jct-Balatoc Jct. (Section 6 of BLISTT Outer Ring Circumferential Road), Benguet, relative to the request of this	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	03-06-2024	03-06-2024	04-06-2024	04-06-2024	05-06-2024	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,880.00	0.00	35,880.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-05-2024	N/A	N/A	N/A	
24GP00073	Procurement of Office Supplies, Furniture, and Equipment for use of JICA Office	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-06-2024	N/A	N/A	07-06-2024	10-06-2024	10-06-2024	11-06-2024	13-06-2024	24-06-2024	N/A			Government of the Philippines (current year's budget)	295,800.00	0.00	295,800.00	276,450.00	0.00	276,450.00	COA / PCCI-CAR / NLCGG	N/A	N/A	03-06-2024	N/A	N/A	N/A	
24GP00074	Procurement of Office Equipment Parts and Consumables needed for the repair of Kyocera Multi-Function Laser Copier Taskalfa 6053CI for use of Procurement Staff in relation to pre-construction activities	ORD-PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-06-2024	N/A	N/A	07-06-2024						N/A			Government of the Philippines (current year's budget)	179,393.00	0.00	179,393.00	0.00	0.00		COA / PCCI-CAR / NLCGG	N/A	N/A	03-06-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
24GP00075	Procurement of Various Materials for use in the Set-up of the Regional One Town, One Product (OTOP) Exhibit Booth as part of the Activities in Celebration of the 126th DPWH Anniversary at the Central Office in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	N/A	07-06-2024						N/A			Government of the Philippines (current year's budget)	55,795.35	0.00	55,795.35	0.00	0.00		COA / PCCI-CAR / NLCGG	N/A	N/A	03-06-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
24GP00076	Procurement of Appliances and other Merchandises for use at the Office of the Assistant Regional Director and ARDs Quarters in relation to administrative overhead	OARD	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	N/A	07-06-2024	10-06-2024	10-06-2024	11-06-2024	13-06-2024	24-06-2024	N/A			Government of the Philippines (current year's budget)	503,500.00	0.00	503,500.00	499,810.00	0.00	499,810.00	COA / PCCI-CAR / NLCGG	N/A	N/A	03-06-2024	N/A	N/A	N/A	
24GP00077	Procurement of Various Merchandise for use of the Bridge Management Section of the Planning and Design Division	PDD	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	N/A	07-06-2024	10-06-2024	10-06-2024	11-06-2024	13-06-2024	24-06-2024	N/A			Government of the Philippines (current year's budget)	261,200.00	0.00	261,200.00	246,000.00	0.00	246,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	03-06-2024	N/A	N/A	N/A	
24GP00078	Procurement of Catering Services to be served during the 4th Regional and Field Offices' Staff Conference on June 11, 2024 in relation to Administrative Overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2024	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	10-06-2024	10-06-2024	10-06-2024	N/A			Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	44,250.00	0.00	44,250.00	COA / PCCI-CAR / NLCGG	N/A	N/A	03-06-2024	N/A	N/A	N/A	
24GP00079	Procurement of Catering Services to be served during the DPWH 126th Anniversary on June 20, 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	14-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	N/A			Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	299,000.00	0.00	299,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-06-2024	N/A	N/A	N/A	
24GP00080	Procurement of Office Equipment and Furniture for use of Procurement/BAC Office in relation to pre-construction activities	ORD-PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-06-2024	N/A	N/A	14-06-2024	18-06-2024	18-06-2024	19-06-2024	20-06-2024	01-07-2024	N/A			Government of the Philippines (current year's budget)	119,800.00	0.00	119,800.00	0.00	0.00	119,500.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-06-2024	N/A	N/A	N/A	
24GP00081	Procurement of Catering Services to be served during the Training on Philippine Highway Maintenance Management System - Batch 2 on June 18-20, 2024	MD	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A			Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	0.00	0.00	74,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-06-2024	N/A	N/A	N/A	
24GP00082	Procurement of Training Supplies to be used during the Training on Philippine Highway Maintenance Management System - Batch 2 on June 18-20, 2024	MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A			Government of the Philippines (current year's budget)	18,630.00	0.00	18,630.00	0.00	0.00	18,352.00	COA / PCCI-CAR / NLCGG	N/A	N/A	10-06-2024	N/A	N/A	N/A	
24GP00083	Calibration of Aitux GNSS / RTK for maintenance of Survey Equipment of the Planning and Design Division	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	05-06-2024	10-06-2024	N/A			Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	120,000.00	0.00	120,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	



Procurement Monitoring Report as of June 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24GP00084	Procurement of Trophies for use in the culmination of the 126th DPWH Anniversary Celebration at the Regional Office in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	N/A			Government of the Philippines (current year's budget)	67,957.50	0.00	67,957.50	67,860.00	0.00	67,860.00	COA / PCCI-CAR / NLCGG	N/A	N/A	14-06-2024	N/A	N/A	N/A	
24GP00085	Procurement of Catering Services to be served during the Consultation Meeting for the FY 2024 Regional Infrastructure Projects along Kiangin-Tinoc-Buguias Road, relative to the request of this Office for issuance of Certification Precondition (CP) from the National Commission on Indigenous Peoples - Cordillera Administrative Region	PDD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	28-06-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	02-07-2024	N/A			Government of the Philippines (current year's budget)	72,000.00	0.00	72,000.00	0.00	0.00	71,760.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-06-2024	N/A	N/A	N/A	
24GP00086	Procurement of Catering Services to be served during the Technical Transfer Seminar: Output 1 under the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on July 4-5, 2024	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2024	01-07-2024	01-07-2024	02-07-2024	02-07-2024	02-07-2024	N/A			Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	0.00	0.00	41,600.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			188,080,618.57	31,005.00	188,049,613.57											
Total Contract Price of Procurement Activities Conducted																						125,404,861.72	29,972.00	125,700,801.72								
Total Savings (Total Allotted Budget - Total Contract Price)																			62,675,756.85													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

CHARLES C. SOKOKEN, Ph.D.  
BAC Secretariat

Recommended for Approval by:

EnR REX B. PADERES  
Chief, Right-of-Way Acquisition and Legal Division  
BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL  
Regional Director  
Head of the Procuring Entity