

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																																	
300219102824000 EAO	Supply and Delivery of Laboratory Apparatus for Use of Quality Assurance Section - 24GPB10	Quality Assurance Section	No	Competitive Bidding	02-12-2024	02-12-2024	10-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024	06-01-2025	06-01-2025	03-03-2025	03-03-2025	Government of the Philippines (continuing budget)	1,932,384.00		1,932,384.00	1,930,100.00		1,900,100.00		NGO, PCCl, COA	10-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	03-03-2025	Completed
310101101176000 EAO & Various	Supply and Delivery of various Property, Plant & Equipment (PP&E) for Use of DPWH-Apayao 1st DEO, Lot 1: One (1) Unit LED Display with Audio Equipment (Including Training and Installation) and CCTV - 24GPB13	DPWH-Apayao 1st District Engineering Office	No	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	N/A	23-12-2024	23-12-2024	24-12-2024	27-01-2025	27-01-2025	12-02-2025	13-02-2025	20-03-2025	20-03-2025	Government of the Philippines (continuing budget)	4,241,000.00		4,241,000.00	4,188,555.00		4,188,555.00		NGO, PCCl, COA	11-12-2024	N/A	23-12-2024	23-12-2024	24-12-2024	20-03-2025	Completed
3101131011210045 6000 EAO & Various	Supply and Delivery of various Property, Plant & Equipment (PP&E) for Use of DPWH-Apayao 1st DEO, Lot 2: Window Blinds with Installation - 24GPB13	DPWH-Apayao 1st District Engineering Office	No	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	N/A	23-12-2024	27-12-2024	02-01-2025	27-01-2025	27-01-2025	12-02-2025	13-02-2025	20-03-2025	20-03-2025	Government of the Philippines (continuing budget)	759,000.00		759,000.00	740,058.00		740,058.00		NGO, PCCl, COA	11-12-2024	N/A	23-12-2024	27-12-2024	02-01-2025	20-03-2025	Completed
200000100017000	Preventive Maintenance of Heavy Equipment (Payloads) for use of Maintenance Section - 2025-02- 0001	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	26-02-2025	26-02-2025	N/A	28-02-2025	03-03-2025	N/A	10-03-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	551,741.00	551,741.00		54,854.00	54,854.00		N/A	N/A	N/A	26-02-2025	26-02-2025	N/A	17-03-2025	Completed	
200000100017000	Preventive Maintenance of 2021 SDLG Loader (L2- 1636) LOADER and 2013 Volvo Road Grader G930 (H1-2258) GRADER for use of Maintenance Section - 2025-05-0005	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	12-03-2025	17-03-2025		26-03-2025	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	96,600.00	96,600.00		95,563.00	95,563.00		N/A	N/A	N/A	07-03-2025	07-03-2025	N/A	03-04-2025	Completed	
200000100017000	Supply and Delivery of Materials for Maintenance of National Roads along Abad-Corner Road, Corner- Kabugao Road, Kabugao-Putol Luna-Cagayan Boundary Road and Apaya0-Ilocos Norte Road - 25GPB02	DPWH-Apayao 1st District Engineering Office	No	Competitive Bidding	28-02-2025	28-02-2025	07-03-2025	N/A	19-03-2025	20-03-2025	21-03-2025	24-03-2025	03-04-2025	10-04-2025	10-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	3,307,195.50	3,307,195.50		3,297,601.00	3,297,601.00		NGO, PCCl, COA	07-03-2025	N/A	19-03-2025	20-03-2025	21-03-2025	11-04-2025	Completed - Supplemental APP	
31021210033000 EAO & 330101112535000 EAO	Purchase, Installation and Configuration of Structured Network Cabling Requirements for DPWH-Apayao 1st DEO - 25GFB03	DPWH-Apayao 1st District Engineering Office	No	Competitive Bidding	04-03-2025	04-03-2025	11-03-2025	N/A	24-03-2025	25-03-2025	03-04-2025	04-04-2025	14-05-2025	28-05-2025	29-05-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	5,674,569.40		5,674,569.40	5,646,196.12		5,646,196.12		NGO, PCCl, COA	11-03-2025	N/A	24-03-2025	25-03-2025	03-04-2025	27-06-2025	Completed - Supplemental APP
310209100531000 EAO, 200000101320000 200000100023000	Supply and Delivery of ICT Supplies for use of Administrative Section, Construction Section, Planning and Design Section and Procurement Unit - 25GPB04	DPWH-Apayao 1st District Engineering Office	No	Competitive Bidding	25-03-2025	25-03-2025	02-04-2025	N/A	15-04-2025	22-04-2025	24-04-2025	28-04-2025	14-05-2025		29-05-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	1,253,577.00		1,253,577.00	1,044,679.00		1,044,679.00		NGO, PCCl, COA	02-04-2025	N/A	15-04-2025	22-04-2025	24-04-2025	24-06-2025	Completed
200000100018000	Supply and Delivery of Vehicle Spare Parts for use of H1-9105 (Maintenance Section) - 2025-04-0031	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	28-04-2025	28-04-2025	N/A	29-04-2025	14-05-2025	N/A	04-06-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	142,000.00	142,000.00		141,447.00	141,447.00		N/A	N/A	N/A	28-04-2025	28-04-2025	N/A	25-06-2025	Completed - Supplemental APP	
#####	Supply and Delivery of Fuel and Lubricant for Use of Maintenance Section - 2025-05-0038	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	15-05-2025	15-05-2025	N/A	19-05-2025	26-05-2025	N/A	03-06-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	994,000.00	994,000.00		897,600.00	897,600.00		N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	06/05/2025	Completed	
310209100531000 EAO & 310209100532000 EAO	Procurement of Diesel and Gasoline Fuel for 1st and 2nd Quarter of 2025 for Use of DPWH Apaya0 1st DEO - 2025-03-0023	DPWH-Apayao 1st District Engineering Office	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	29-05-2025	03-06-2025	16-06-2025	17-06-2025			Government of the Philippines (current year's budget)	1,485,000.00		1,485,000.00	1,485,000.00		1,485,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
310209100532000 EAO	Supply and Delivery of ICT Equipment for Use of Commission on Audit (COA) Office - 2025-05-0037	Commission on Audit	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	03-06-2025	03-06-2025	N/A	09-06-2025	10-06-2025	N/A	25-06-2025			Government of the Philippines (current year's budget)	475,000.00		475,000.00	473,180.00		473,180.00		N/A	N/A	N/A	03-06-2025	03-06-2025	N/A		Completed
310209100532000 EAO	Fire Fighting & Rescue and Safety - Supply and Refill of Fire Extinguisher for Use of DPWH Apaya0 1st DEO - 2025-05-0042	DPWH-Apayao 1st District Engineering Office	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	03-06-2025	03-06-2025	N/A	09-06-2025	10-06-2025	N/A	25-06-2025	28-06-2025	28-06-2025	Government of the Philippines (current year's budget)	372,650.00		372,650.00	89,300.00		89,300.00		N/A	N/A	N/A	03-06-2025	03-06-2025	N/A	28-06-2025	Completed - Supplemental APP
200000100017000 08	Supply and Delivery of Office Equipment (Grass Cutter) for Maintenance of National Roads along Abad-Corner Road, Apaya0-Kalinga-Alra Road, Corner-Kabugao Road, Kabugao-Putol Luna-Cagayan Boundary Road and Apaya0-Ilocos Norte Road - 2025-05-0045	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	09-06-2025	09-06-2025	N/A	11-06-2025	19-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	252,000.00	252,000.00		226,800.00	226,800.00		N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	26-06-2025	Completed - Supplemental APP	
200000100017000	Supply and Delivery of Office Supplies, General Supplies, ICT Equipment, and Survey Equipment for Use of Maintenance Section - 2025-05-0048	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	09-06-2025	09-06-2025	N/A	11-06-2025	19-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	213,905.00	213,905.00		165,210.00	165,210.00		N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	26-06-2025	Completed	
200000100017000	Supply and Delivery of Construction Materials (Primer for Thermoplastic Paint) for Maintenance of National Roads along Abad-Corner Road, Apaya0-Kalinga-Alra Road, Corner-Kabugao Road, Kabugao-Putol Luna- Cagayan Boundary Road and Apaya0-Ilocos Norte Road - 2025-05-0048	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2025	N/A	N/A	09-06-2025	09-06-2025	N/A	11-06-2025	19-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		270,000.00	270,000.00		N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	26-06-2025	Completed - Supplemental APP	
200000100017000 & 200000100018000	Supply and Delivery of Vehicle Spare Parts and Lubricants for Use of Maintenance Section - 2025-06- 0055	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	19-06-2025	20-06-2025	N/A	25-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	954,532.76	954,532.76		899,000.00	899,000.00		N/A	N/A	N/A	17-06-2025	17-06-2025	N/A	26-06-2025	Completed - Supplemental APP	
Total Allotted Budget of Procurement Activities																			23,005,554.66	6,812,174.26	16,193,38												

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	Supply and Delivery of Laboratory Equipment for Use of Quality Assurance Section - 2025-05-0040	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	30-06-2025	N/A	N/A									Government of the Philippines (current year's budget)	425,000.00		425,000.00				N/A	N/A	07-07-2025				Ongoing Procurement Process	
	Supply and Delivery of IT Equipment for Use of Office of the District Engineer - 2025-07-0006	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A									Government of the Philippines (current year's budget)	35,000.00		35,000.00				N/A	N/A	07-07-2025				Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities																				20,770,600.70	997,401.38	19,773,199.32	12,877,139.00	817,221.00	12,059,918.00						

Prepared By:



HILARIO B. BAGUAC JR.
Engineer III
Head, BAC-Secretariat

Approval Recommended:

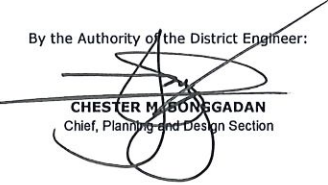


GERALDO B. DAOWAG
Chief, Construction Section
BAC-Chairperson

Approved:

RUSTOM A. MARTINEZ
District Engineer

By the Authority of the District Engineer:



CHESTER M. BONERGADAN
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