

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES

Department of Public Works and Highways-Region X

As of July 12, 2022

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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	
COMPLETED PROCUREMENT ACTIVITIES																															
1	21GSK00014	Supply and Installation of Highways Design Software for use in Planning & Design Division specifically for Highways Design Section for Computer Aided Drafting Designs	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	19-May-21	26-May-21	02-Jun-21		16-Jun-21	23-Jun-21	13-Sep-21	13-Sep-21	15-Sep-21	01-Dec-21	14-Jan-22		various EAO RA 11518 Reg. 2021 Current	8,554,333.30		8,554,333.30	8,195,000.00		8,195,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	14-May-21		28-May-21		16-Jun-21	
2	21GSK00017 - LOT 1	Supply of National Road traffic Survey Program (NRTSP) materials and Automatic Traffic Counter (ATC) machine for use in the conduct of Traffic Count Survey for National Road traffic Survey Program (NRTSP) CY 2021 Activities Regionwide, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Jul-21	15-Jul-21	22-Jul-21		05-Aug-21	12-Aug-21	16-Aug-21	16-Aug-21	23-Aug-21	20-Sep-21	15-Dec-21		SR2021-02-005174 (MOOE)	1,795,839.75		1,795,839.75	1,591,325.00		1,591,325.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	03-Jul-21		17-Jul-21		05-Aug-21	
3	21GSK00017 - LOT 2	Supply of National Road traffic Survey Program (NRTSP) materials and Automatic Traffic Counter (ATC) machine for use in the conduct of Traffic Count Survey for National Road traffic Survey Program (NRTSP) CY 2021 Activities Regionwide, Planning and Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	08-Jul-21	15-Jul-21	22-Jul-21		05-Aug-21	12-Aug-21	16-Aug-21	16-Aug-21	23-Aug-21	20-Sep-21	15-Dec-21		SR2021-02-005174 (MOOE)	1,514,333.30		1,514,333.30	1,347,490.20		1,347,490.20	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	03-Jul-21		17-Jul-21		05-Aug-21	
4	21GSK00013	Supply and installation of Bridge Design Software for use in the Structural Analysis and Design of Bridges, Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	22-Jul-2021	29-Jul-2021	5-Aug-2021		24-Aug-21	31-Aug-21	08-Nov-21	08-Nov-21	09-Nov-21	20-Dec-21	14-Jan-22		various EAO/ RA 11518 Reg	13,776,996.59		13,776,996.59	13,475,000.00		13,475,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	17-Jul-21		31-Jul-21		24-Aug-21	
5	21GSK00019	Supply and delivery of spareparts for the maintenance of various service vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	22-Jul-2021	29-Jul-2021	5-Aug-2021		24-Aug-21	31-Aug-21	10-Sep-21	10-Sep-21	15-Sep-21	18-Oct-21	22-Dec-21		various EAO/ RA 11518 Reg 2021 current	2,224,555.00		2,224,555.00	2,029,080.00		2,029,080.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	17-Jul-21		31-Jul-21		24-Aug-21	
6	21GSK00020 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of september	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	9-Aug-2021	12-Aug-2021	24-Aug-2021		7-Sep-2021	08-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	16-Sep-21		FY 2021- EAO	247,500.00		247,500.00	247,500.00		247,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	04-Aug-21		19-Aug-21		01-Sep-21	
7	21GSK00020 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of september	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	9-Aug-2021	12-Aug-2021	24-Aug-2021		7-Sep-2021	08-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	16-Sep-21		FY 2021- EAO	660,000.00		660,000.00	660,000.00		660,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	04-Aug-21		19-Aug-21		01-Sep-21	
8	21GSK00020 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of september	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	9-Aug-2021	12-Aug-2021	24-Aug-2021		7-Sep-2021	08-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21	16-Sep-21	16-Sep-21		FY 2021- EAO	907,500.00		907,500.00	907,500.00		907,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Aug-21		19-Aug-21		01-Sep-21	
9	21GSK00023 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21	13-Oct-21	14-Oct-21		various EAO/ RA 11518 Current	495,000.00		495,000.00	495,000.00		495,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	09-Sep-21		17-Sep-21		29-Sep-21	
10	21GSK00023 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21	13-Oct-21	14-Oct-21		various EAO/ RA 11518 Current	412,500.00		412,500.00	412,500.00		412,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Sep-21		17-Sep-21		29-Sep-21	
11	21GSK00023 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21	13-Oct-21	14-Oct-21		various EAO/ RA 11518 Current	330,000.00		330,000.00	330,000.00		330,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Sep-21		17-Sep-21		29-Sep-21	
12	21GSK00023 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21	13-Oct-21	14-Oct-21		various EAO/ RA 11518 Current	495,000.00		495,000.00	495,000.00		495,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Sep-21		17-Sep-21		29-Sep-21	
13	21GSK00023 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21	13-Oct-21	14-Oct-21		various EAO/ RA 11518 Current	495,000.00		495,000.00	495,000.00		495,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Sep-21		17-Sep-21		29-Sep-21	
14	21GSK00023 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	08-Oct-21	08-Oct-21	11-Oct-21	13-Oct-21	14-Oct-21		various EAO/ RA 11518 Current	742,500.00		742,500.00	742,500.00		742,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation-	09-Sep-21		17-Sep-21		29-Sep-21	

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Eligibility Check	Sub/Open of Bids	Bid Evaluatio- n	Post Qualification	
15	21GSK00024 - LOT 1	Supply and delivery of Desktop and laptop computer for use of newly hired Engineers, Job Order Personnel and replacement of outdated laptop computers. Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	29-Nov-21	29-Nov-21	01-Dec-21	16-Dec-21	20-Dec-21		various EAO/ RA 11518 Current	7,496,500.00		7,496,500.00	7,495,224.00		7,495,224.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	09-Sep-21		17-Sep-21		29-Sep-21	
16	21GSK00024 - LOT 2	Supply and delivery of Desktop and laptop computer for use of newly hired Engineers, Job Order Personnel and replacement of outdated laptop computers. Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	29-Nov-21	29-Nov-21	01-Dec-21	10-Jan-22	22-Feb-22		various EAO/ RA 11518 Current	4,727,066.74		4,727,066.74	3,343,230.00		3,343,230.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	09-Sep-21		17-Sep-21		29-Sep-21	
17	21GSK00024 - LOT 3	Supply and delivery of Desktop and laptop computer for use of newly hired Engineers, Job Order Personnel and replacement of outdated laptop computers. Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-2021	15-Sep-2021	22-Sep-2021		5-Oct-2021	06-Oct-21	29-Nov-21	29-Nov-21	01-Dec-21	16-Dec-21	20-Dec-21		various EAO/ RA 11518 Current	416,533.34		416,533.34	415,536.00		415,536.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	09-Sep-21		17-Sep-21		29-Sep-21	
18	21GSK00027 - LOT 1	Supply, delivery & installation of Material Testing Laboratory Equipment for replacement of worn-out and unserviceable laboratory equipment at QAHD Laboratory	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	13-Oct-2021	18-Oct-2021	25-Oct-2021		8-Nov-2021	15-Nov-21	26-Nov-21	26-Nov-21	06-Dec-21	17-Jan-22	14-Feb-22		various EAO/ RA 11518	4,281,593.38		4,281,593.38	4,150,561.50		4,150,561.50	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Oct-21		20-Oct-21		08-Nov-21	
19	21GSK00027 - LOT 2	Supply, delivery & installation of Material Testing Laboratory Equipment for replacement of worn-out and unserviceable laboratory equipment at QAHD Laboratory	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	13-Oct-2021	18-Oct-2021	25-Oct-2021		8-Nov-2021	15-Nov-21	26-Nov-21	26-Nov-21	06-Dec-21	17-Jan-22	14-Feb-22		various EAO/ RA 11518	2,757,796.45		2,757,796.45	2,690,298.00		2,690,298.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Oct-21		20-Oct-21		08-Nov-21	
20	21GSK00027 - LOT 3	Supply, delivery & installation of Material Testing Laboratory Equipment for replacement of worn-out and unserviceable laboratory equipment at QAHD Laboratory	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	13-Oct-2021	18-Oct-2021	25-Oct-2021		8-Nov-2021	15-Nov-21	26-Nov-21	26-Nov-21	06-Dec-21	17-Jan-22	14-Feb-22		various EAO/ RA 11518	997,315.12		997,315.12	978,650.00		978,650.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Oct-21		20-Oct-21		08-Nov-21	
21	21GSK00029 - LOT 1	Supply & delivery of Laptop Computer & Inkjet Printer for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Oct-2021	4-Nov-2021	11-Nov-2021		24-Nov-2021	01-Dec-21	13-Dec-21	13-Dec-21	22-Dec-21	24-Jan-22	21-Mar-22		SR2020-03-004420 Ext	4,680,500.00		4,680,500.00	4,662,100.00		4,662,100.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	23-Oct-21		06-Nov-21		24-Nov-21	
22	21GSK00029 - LOT 2	Supply & delivery of Laptop Computer & Inkjet Printer for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Oct-2021	4-Nov-2021	11-Nov-2021		24-Nov-2021	01-Dec-21	13-Dec-21	13-Dec-21	22-Dec-21	24-Jan-22	21-Mar-22		SR2020-03-004420 Ext	99,000.00		99,000.00	97,800.00		97,800.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	23-Oct-21		06-Nov-21		24-Nov-21	
23	21GSK00029 - LOT 3	Supply & delivery of Laptop Computer & Inkjet Printer for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	28-Oct-2021	4-Nov-2021	11-Nov-2021		24-Nov-2021	01-Dec-21	13-Dec-21	13-Dec-21	22-Dec-21	24-Jan-22	21-Mar-22		SR2020-03-004420 Ext	203,500.00		203,500.00	202,700.00		202,700.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	23-Oct-21		06-Nov-21		24-Nov-21	
24	21GSK00031	Supply and installation of Open shelves for the use of EMD Office, Base Shop and its AES Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	18-Nov-2021	19-Nov-2021	26-Nov-2021		9-Dec-2021	16-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	24-Jan-22	21-Mar-22		GAA 2021-EAO	1,564,200.00		1,564,200.00	1,490,000.00		1,490,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	13-Nov-21		21-Nov-21		09-Dec-21	
25	21GSK00033	Supply and delivery of Plotter for replacement of defective and obsolete units of the Planning & Design Division of the Regional Office and of the Planning & Design Sections of the Twelve (12) District Engineering	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Nov-2021	19-Nov-2021	26-Nov-2021		9-Dec-2021	16-Dec-21	28-Dec-21	28-Dec-21	04-Jan-22	21-Feb-22	28-Feb-22		RA 11518 Reg. 2021 current	34,518,000.06		34,518,000.06	19,800,000.00		19,800,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	13-Nov-21		21-Nov-21		09-Dec-21	
26	21GSK00034	Supply and Re-installation of Road Traffic Sensors for use in the Planning and Design Division for the conduct of Traffic Count Survey Regionwide	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Nov-2021	19-Nov-2021	26-Nov-2021		9-Dec-2021	16-Dec-21	28-Dec-21	28-Dec-21	04-Jan-22	07-Mar-22	18-Apr-22		SR2021-02-005174	4,113,216.07		4,113,216.07	3,095,336.00		3,095,336.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	13-Nov-21		21-Nov-21		09-Dec-21	
27	21GSK00035	Supply and delivery of emergency supplies for the use of Emergency Go Bag for Disaster Preparedness Requirement of DPWH 10th Regional Office	MAINTENANCE DIVISION	No	PUBLIC BIDDING	23-Nov-2021	2-Dec-2021	9-Dec-2021		21-Dec-2021	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	31-Jan-22	28-Feb-22		SR2021-07-010183 MOOE	10,824,000.00		10,824,000.00	10,407,768.00		10,407,768.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	18-Nov-21		04-Dec-21		16-Dec-21	
28	21GSK00036 - LOT 1	Supply & delivery of printer consumables and Automatic Voltage Regulator (AVR) for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	11-Jan-22	17-Jan-22		SR2020-03-004420-EXT	8,857,750.00		8,857,750.00	7,896,200.00		7,896,200.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21	
29	21GSK00036 - LOT 2	Supply & delivery of printer consumables and Automatic Voltage Regulator (AVR) for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	11-Jan-22	17-Jan-22		SR2020-03-004420-EXT	137,500.00		137,500.00	100,000.00		100,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21	

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30	21GSK00037 - LOT 1	Supply & delivery of IT equipments to replace old units of Information Technology Equipment for the use of Finance Division Personnel	FINANCE DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	21-Feb-22	28-Feb-22		various EAO/current	2,010,800.00		2,010,800.00	1,499,400.00		1,499,400.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	27-Nov-21		05-Dec-21		20-Dec-21	
31	21GSK00037 - LOT 2	Supply & delivery of IT equipments to replace old units of Information Technology Equipment for the use of Finance Division Personnel	FINANCE DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	21-Feb-22	21-Feb-22	22-Feb-22	18-Apr-22	23-May-22		various EAO/current	347,600.00		347,600.00	340,000.00		340,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	27-Nov-21		05-Dec-21		20-Dec-21	
32	21GSK00037 - LOT 3	Supply & delivery of IT equipments to replace old units of Information Technology Equipment for the use of Finance Division Personnel	FINANCE DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	21-Feb-22	28-Feb-22		various EAO/current	1,090,000.00		1,090,000.00	820,000.00		820,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	27-Nov-21		05-Dec-21		20-Dec-21	
33	21GSK00040 - LOT 2	Supply and delivery of Diesel Fuel, Personal Protective Equipment and installation of Bunkhouse for use in the operation of Doosan DX300AM, K4-70, Year 2020 Model, Doosan DL08 Diesel Engine, Serial No. DL08021089EB assigned at Brgy. Baybay, Alubijid River, Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	01-Mar-22	28-Mar-22		SR2021-10-013829	218,763.00		218,763.00	201,000.00		201,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21	
34	21GSK00040 - LOT 3	Supply and delivery of Diesel Fuel, Personal Protective Equipment and installation of Bunkhouse for use in the operation of Doosan DX300AM, K4-70, Year 2020 Model, Doosan DL08 Diesel Engine, Serial No. DL08021089EB assigned at Brgy. Baybay, Alubijid River, Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	01-Mar-22	28-Mar-22		SR2021-10-013829	364,283.00		364,283.00	350,000.00		350,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21	
35	21GSK00041 - LOT 2	Supply and delivery of Diesel Fuel and Personal Protective Equipment for use in the operation of Watermaster Classic V (K3-36), Year 2020 Model, Caterpillar C7.1 Diesel Engine, Serial No. G9R09033 assigned at Brgy. Bonbon, Cagayan de Oro River, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021		22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	01-Mar-22	28-Mar-22		SR2021-10-013828	274,352.00		274,352.00	260,000.00		260,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21	
36	21GSK00042	Procurement of Janitorial services for DPWH Regional Office X for one (1) year CY 2022-2023	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	19-Jan-2022	10-Feb-2022	17-Feb-2022		1-Mar-2022	03-Mar-22	07-Mar-22	07-Mar-22	07-Mar-22	16-Mar-22	16-Mar-22		RA 11518 REG. 2021 (Ext)	6,686,552.88		6,686,552.88	6,686,134.56		6,686,134.56	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	14-Jan-22		12-Feb-22		24-Feb-22	
37	21GSK00043	Procurement of security services for Department of Public Works and Highways (DPWH) Regional office X Compound for one (1) year CY 2022-2023	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	19-Jan-2022	20-Jan-2022	27-Jan-2022		8-Feb-2022	10-Feb-22	14-Feb-22	14-Feb-22	04-Mar-22	17-Mar-22	16-Mar-22		RA 11518 REG. 2021 (Ext)	9,428,908.80		9,428,908.80	7,569,644.76		7,569,644.76	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	14-Jan-22		22-Jan-22		03-Feb-22	
38	21GSK00044	Procurement of Security services for the Area Equipment Section Compound Regionwide and Dredge Area for one (1) year CY 2022-2023	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	19-Jan-2022	20-Jan-2022	27-Jan-2022		8-Feb-2022	10-Feb-22	18-Apr-22	18-Apr-22	19-Apr-22	13-Jun-22	06-Jun-22		RA 11518 REG. 2021 (Ext)	8,806,453.44		8,806,453.44	7,840,219.44		7,840,219.44	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	14-Jan-22		22-Jan-22		03-Feb-22	
39	22GSK00001	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-Jan-2022	27-Jan-2022	3-Feb-2022		15-Feb-2022	17-Feb-22	21-Feb-22	21-Feb-22	22-Feb-22	15-Mar-22	15-Mar-22		RA 11639 REG. 2022 Current	3,960,000.00		3,960,000.00	3,960,000.00		3,960,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	20-Jan-22		29-Jan-22		10-Feb-22	
40	22GSK00002	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Watermaster Classic V (K3-36), Year 2020 Model, Caterpillar C7.1 Diesel Engine, Serial No. G9R09033 assigned at Brgy. Bonbon	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	8-Feb-2022	10-Feb-2022	17-Feb-2022		1-Mar-2022	Failed, no bids received.							RA 11639 REG. 2022 Current	1,669,338.00		1,669,338.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	03-Feb-22		12-Feb-22			

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
41 22GSK00003	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Doosan DX300AM, K4-70, Year 2020 Model, Doosan DL08 Diesel Engine, Serial No. DL08021089EB assigned at Brgy. Baybay, Alubijid River, Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	8-Feb-2022	10-Feb-2022	17-Feb-2022		1-Mar-2022	Failed, no bids received.								RA 11639 REG. 2022 Current	1,192,422.00		1,192,422.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	03-Feb-22		12-Feb-22			
42 22GSK00004	Vehicle rental for 15 days for use in the Planning & Design Division for the month of March 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	8-Feb-2022	10-Feb-2022	17-Feb-2022		1-Mar-2022	Failed, no responsive bid.								RA 11639 REG. 2022 Current	2,970,000.00		LOT 1: 247,500.00 LOT 2: 412,500.00 LOT 3: 330,000.00 LOT 4: 825,000.00 LOT 5: 412,500.00 LOT 6: 742,500.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	03-Feb-22		12-Feb-22			
43 22GSK00005	Supply and delivery of Desktop Computer for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Feb-2022	22-Feb-2022	1-Mar-2022		15-Mar-2022	22-Mar-22	01-Apr-22	01-Apr-22	04-Apr-22	13-Apr-22	18-Apr-22			RA 11639 REG. 2022 Current	3,102,000.00		3,102,000.00	2,340,000.00		2,340,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	12-Feb-22		24-Feb-22		15-Mar-22	
44 22GSK00008	Vehicle rental for 15 days for use in the Planning & Design Division for the month of April 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	11-Mar-2022	16-Mar-2022	23-Mar-2022		4-Apr-2022	Failed, no bids received.								RA 11639 REG. 2022 Current	2,970,000.00		LOT 1: 247,500.00 LOT 2: 495,000.00 LOT 3: 330,000.00 LOT 4: 825,000.00 LOT 5: 412,500.00 LOT 6: 660,000.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	06-Mar-22		18-Mar-22			
45 22GSK00010 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	Failed, no bids received.								RA 11639 REG. 2022 Current							COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22			
46 22GSK00015 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	Failed, no bids received.								RA 11639 Reg. 2022 Current	292,050.00		LOT 1: 292,050.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22			
47 P. R. No. X2-21-09-327	preventive maint. Of 1 unit elevator	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Nov-21			10-Nov-21	17-Nov-21		17-Nov-21	18-Nov-21					GAA 2021	65,340.00		65,340.00	54,432.00		54,432.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				05-Nov-21	
48 P. R. No. X2-21-09-319	fabric con. Antibacterial spray, bleaching liq. Etc	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-21			17-Nov-21	24-Nov-21		24-Nov-21	25-Nov-21					GAA 2021	149,527.67		149,527.67	148,893.00		148,893.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				12-Nov-21	
49 P. R. No. X7-21-08-293	unnamed aerial vehicle/system multirotor camera drone	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	20-Nov-21			23-Nov-21	30-Nov-21		30-Nov-21	01-Dec-21					GAA 2021	255,933.33		255,933.33	254,000.00		254,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				18-Nov-21	
50 P. R. No. X11-21-09-331	input turbine sensor, turbo charger, camshaft sensor, cylinder head gasket, valve seal, radiator shroud, radiator cap	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21	04-Nov-21					GAA 2021	149,937.00		149,937.00	132,100.00		132,100.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				22-Oct-21	
51 P. R. No. X2-21-09-334	broom midrib, broom soft, cleanser powder, det.powder, plastic dipper, etc	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Oct-21			11-Oct-21	18-Oct-21		18-Oct-21	19-Oct-21					GAA 2021	836,961.30		836,961.30	836,898.70		836,898.70	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-				06-Oct-21	

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
52 P. R. No. X11-21-09-330	valve seal, cylinder head gasket, camshaft sensor, turbocharger, grinding compound, thermostat valve, intake air temp, suction control valve, piston ring, crankcase gasket, con rod bearing, palstic gauge	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21	04-Nov-21		12-Nov-21			GAA 2021	191,224.00		191,224.00	116,000.00		116,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			22-Oct-21		
53 P. R. No. X7-21-09-335	LOT 1 steering wheel cover, wheel bearing etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21	04-Nov-21		13-Nov-21			GAA 2021	70,976.03		70,976.03	62,600.00		62,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			22-Oct-21		
54 P. R. No. X7-21-09-335	LOT 2 wind shield	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21	04-Nov-21		13-Nov-21			GAA 2021	13,200.00		13,200.00	10,500.00		10,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			22-Oct-21		
55 P. R. No. X7-21-09-335	LOT 3 body repair	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	24-Oct-21			27-Oct-21	03-Nov-21		03-Nov-21	04-Nov-21		13-Nov-21			GAA 2021	48,180.00		48,180.00	45,000.00		45,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			22-Oct-21		
56 P. R. No. X7-21-10-355	desktop internal hard drive	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-21			17-Nov-21	24-Nov-21		24-Nov-21	25-Nov-21		13-Nov-21			GAA 2021	700,700.00		700,700.00	481,000.00		481,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			12-Nov-21		
57 P. R. No. X8-21-10-362	split type aircon 2 HP & 2.5 HP	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Nov-21			18-Nov-21	25-Nov-21		25-Nov-21	26-Nov-21		09-Dec-21			GAA 2021	376,761.35		376,761.35	376,628.00		376,628.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			13-Nov-21		
58 P. R. No. X7-21-10-369	printer A3	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Nov-21			18-Nov-21	25-Nov-21		25-Nov-21	26-Nov-21		09-Dec-21			GAA 2021	90,878.33		90,878.33	75,000.00		75,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			13-Nov-21		
59 P. R. No. X1-21-09-333	desktop comp & multifunction inkjet printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	18-Oct-21			21-Oct-21	28-Oct-21		28-Oct-21	29-Oct-21		05-Nov-21			GAA 2021	399,666.66		399,666.66	395,900.00		395,900.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			16-Oct-21		
60 P. R. No. X7-21-10-372	catering 65 px	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Oct-21			20-Oct-21	27-Oct-21		27-Oct-21	28-Oct-21		12-Nov-21			GAA 2021	113,750.00		113,750.00	113,750.00		113,750.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			15-Oct-21		
61 P. R. No. X6-21-10-366	Kyocera maint kit	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-21			24-Nov-21	01-Dec-21		01-Dec-21	02-Dec-21		07-Dec-21			GAA 2021	86,760.00		86,760.00	86,760.00		86,760.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			19-Nov-21		

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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/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification
62 P. R. No. X7-21-10-383	catering 60 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-21			24-Nov-21	26-Nov-21		27-Nov-21	28-Nov-21		29-Nov-21			GAA 2021	105,000.00		105,000.00	105,000.00		105,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			19-Nov-21		
63 P. R. No. X7-21-11-390	catering 65 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-21			24-Nov-21	01-Dec-21		01-Dec-21	02-Dec-21		10-Dec-21			GAA 2021	113,750.00		113,750.00	113,750.00		113,750.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			19-Nov-21		
64 P. R. No. X1-21-10-370	storage file rack	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-22			12-Jan-22	19-Jan-22		19-Jan-22	20-Jan-22		04-Feb-22			GAA 2021	201,520.08		201,520.08	198,000.00		198,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			07-Jan-22		
65 P. R. No. X1-21-10-371	Kyocera Mita kit	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	52,284.10		52,284.10	47,531.00		47,531.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
66 P. R. No. X2-21-09-314	LOT 2 HD webcam, USB 64G, extl.drive 2TB	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	54,908.30		54,908.30	51,800.00		51,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
67 P. R. No. X11-21-10-389	supp & installation of aircon 1.5 HP	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	51,025.00		51,025.00	51,000.00		51,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
68 P. R. No. X7-21-11-394	unnamed aerial vehicle system multirotor camera drone	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	511,866.66		511,866.66	505,800.00		505,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
69 P. R. No. X10-21-11-397	toner cartridge, drum cartridge	ROAD-RIGHT- OF-WAY & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	497,000.00		497,000.00	496,500.00		496,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
70 P. R. No. X7-21-11-392	Surveying jackets & headgears	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	371,268.33		371,268.33	371,000.00		371,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
71 P. R. No. X7-21-10-375	drone battery	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		28-Dec-21			GAA 2021	65,980.00		65,980.00	63,800.00		63,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
72 P. R. No. X7-21-11-396	catering 32 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	08-Dec-21		08-Dec-21	09-Dec-21		13-Dec-21			GAA 2021	64,064.00		64,064.00	57,600.00		57,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
73 P. R. No. X7-21-11-393	953 pcs. Customized Polo Shirt w/ face mask (cloth)	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-21			01-Dec-21	03-Dec-21		03-Dec-21	04-Dec-21		07-Dec-21			GAA 2021	999,382.51		999,382.51	999,382.51		999,382.51	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			26-Nov-21		
74 P. R. No. X7-21-11-401	6 desk top computer , 3 printer inkjet A3	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Mar-22			30-Mar-22	06-Apr-22		06-Apr-22	07-Apr-22		29-Apr-22			GAA 2021	970,933.33		970,933.33	970,800.00		970,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			25-Mar-22		
75 P. R. No. X7-21-11-404	LOT 1 clutch master, secondary clutch, fog lamp, steering wheel cover etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21	30-Dec-21		30-Dec-21			GAA 2021	101,134.00		101,134.00	100,380.00		100,380.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
76 P. R. No. X7-21-11-404	LOT 2 floor , matting, car tint, door lock	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21	30-Dec-21		30-Dec-21			GAA 2021	18,663.33		18,663.33	18,500.00		18,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
77 P. R. No. X7-21-11-404	LOT 3 body repa, body repainting	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	29-Dec-21		29-Dec-21	30-Dec-21		30-Dec-21			GAA 2021	69,938.00		69,938.00	69,500.00		69,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
78 P. R. No. X7-21-11-405	LOT 2 traffic cones, reflectorized vest	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		20-Dec-21			GAA 2021	68,200.00		68,200.00	67,200.00		67,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
79 P. R. No. X7-21-11-398	Road o tube, automatic traffic counter/classified ATC on ground survey set	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		22-Dec-21			GAA 2021	359,516.67		359,516.67	325,250.00		325,250.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
80 P. R. No. X7-21-11-403	LOT 1 wiper blades, tires, steering wheel cover, valve cover gasket etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		28-Dec-21			GAA 2021	107,077.67		107,077.67	101,100.00		101,100.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
81 P. R. No. X7-21-11-403	LOT 2 windshield, car tint	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		28-Dec-21			GAA 2021	21,816.67		21,816.67	18,800.00		18,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		

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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/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification
82 P. R. No. X7-21-11-400	LOT 1 window/curtain blinds	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		31-Dec-21			GAA 2021	155,773.38		155,773.38	140,947.00		140,947.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
83 P. R. No. X7-21-11-400	LOT 2 tempered glass	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		31-Dec-21			GAA 2021	29,467.78		29,467.78	27,720.00		27,720.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
84 P. R. No. X7-21-11-400	LOT 3 UVC sterilization box	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		31-Dec-21			GAA 2021	16,316.67		16,316.67	15,950.00		15,950.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
85 P. R. No. X7-21-11-400	LOT 4 air purifier	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		31-Dec-21			GAA 2021	343,747.71		343,747.71	331,375.00		331,375.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
86 P. R. No. X7-21-11-406	LOT 1 tire tubeless, steering wheel cover, rubber matting, turbo timer	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		28-Dec-21			GAA 2021	77,337.33		77,337.33	64,000.00		64,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
87 P. R. No. X7-21-11-406	LOT 2 floor matting cellophane	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		28-Dec-21			GAA 2021	4,400.00		4,400.00	3,800.00		3,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
88 P. R. No. X7-21-11-407	LOT 1 tires 265, rain visor, shock absorber	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		29-Dec-21			GAA 2021	59,400.00		59,400.00	58,700.00		58,700.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
89 P. R. No. X7-21-11-407	LOT 2 seat cover, floor matting, window tints	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		29-Dec-21			GAA 2021	16,500.00		16,500.00	16,500.00		16,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
90 P. R. No. X1-21-11-419	LOT 1 Multi function Laser Printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		29-Dec-21			GAA 2021	731,500.00		731,500.00	690,000.00		690,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		
91 P. R. No. X1-21-11-419	LOT 2 Printing & Binding of Annual Report 2021	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	06-Dec-21			09-Dec-21	16-Dec-21		16-Dec-21	17-Dec-21		29-Dec-21			GAA 2021	201,850.00		201,850.00	149,700.00		149,700.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Dec-21		

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92 P. R. No. X7-21-11-415	raincoat w/ undershirt, surveying jacket, headgears, reflectorized vest, traffic cones, wheel meter	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	136,957.15		136,957.15	132,825.00		132,825.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
93 P. R. No. X7-21-11-420	LOT 1 spiral horn cable, side mirror cover, fog lamp cover, handbrake cable, center bearing, shock absorber, leaf spring bushing rear & front, brake pad, brake shoe, ball joint upper & lower etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	58,897.67		58,897.67	58,570.00		58,570.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
94 P. R. No. X7-21-11-420	LOT 2 windshield	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	11,366.67		11,366.67	11,200.00		11,200.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
95 P. R. No. X7-21-11-421	LOT 1 valve cover cap, oil seal, safe belt, water reservoir, wiper blade rain visor, car stereo etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	37,587.00		37,587.00	37,300.00		37,300.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
96 P. R. No. X7-21-11-421	LOT 2 car tint, floor matting, mud guard	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	15,143.33		15,143.33	15,000.00		15,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
97 P. R. No. X7-21-11-422	overhauling kit, connecting rod bearing, main bearing, thrust washer, etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	101,632.66		101,632.66	92,300.00		92,300.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
98 P. R. No. X7-21-11-432	catering 65 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	113,750.00		113,750.00	113,750.00		113,750.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
99 P. R. No. X7-21-11-437	External Hard Drive 2TB & USB flash drive	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	171,570.67		171,570.67	170,880.00		170,880.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
100 P. R. No. X7-21-11-415	raincoat w/ undershirt, surveying jacket, headgears, reflectorized vest, traffic cones, wheel meter	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	136,957.15		136,957.15	170,880.00		170,880.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
101 P. R. No. X7-21-11-431	brake rotor disc, brake pads, tires, shock absorber etc	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	162,704.66		162,704.66	161,500.00		161,500.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo; CDO Press Club-Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification
102 P. R. No. X11-21-11-455	wiper, warning light, signal light, hydraulic hose, aircon filter, expansion valve, refrigerant	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	52,552.00		52,552.00	51,600.00		51,600.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
103 P. R. No. X11-21-12-459	oil hydraulic, grease, water coolant, oil rags etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	211,381.00		211,381.00	209,215.00		209,215.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
104 P. R. No. X11-21-11-426	oil hydraulic, grease, water coolant, oil rags etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	641,754.00		641,754.00	635,100.00		635,100.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
105 P. R. No. X11-21-11-425	oil, hydraulic, grease, water, coolant, oil, rags, grease lubricator, soft brittle brush, filter, assembly, cleaner, Filter, bolts & nuts, secondary air, engine air	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	641,754.00		641,754.00	635,100.00		635,100.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
106 P. R. No. X6-21-10-366	maint. Kit of Kyocera	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-21			22-Dec-21	24-Dec-21		24-Dec-21	26-Dec-21		28-Dec-21			GAA 2021	86,760.00		86,760.00	86,760.00		86,760.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			17-Dec-21		
107 P. R. No. X1-21-02-057	desktop computer inkjet printer	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	20-Jun-21			23-Jun-21	30-Jun-21		30-Jun-21	27-May-21		28-Jun-21			sr2021-02-002824	264,833.33		264,833.33	264,800.00		264,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			18-Jun-21		
108 P. R. No. x3-22-01-005	desktop computer set 24 port gigabot rackmount switch	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	06-Feb-22			09-Feb-22	16-Feb-22		16-Feb-22	24-Feb-22		25-Feb-22			sr2021-02-004825	124,144.00		124,144.00	116,000.00		116,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			04-Feb-22		
109 P. R. No. x2-22-01-011	rubber matting, car tinit, leather set cover, floor matting, cargo tray, steering cover	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Feb-22			16-Feb-22	23-Feb-22		23-Feb-22	24-Feb-22		25-Feb-22			ra11639	54,175.00		54,175.00	51,800.00		51,800.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			11-Feb-22		
110 P. R. No. x7-21-12-465	for the rep. & maint. Of service vehicle	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Feb-22			16-Feb-22	23-Feb-22		23-Feb-22	28-Feb-22		01-Mar-22			sr2021-02-004925	68,376.54		68,376.54	68,000.00		68,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	-			11-Feb-22		
111 P. R. No. x8-21-11-411	catering 30 pax	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	30-Jan-22			2-Feb-22	09-Feb-22		09-Feb-22	05-Feb-22		06-Feb-22			sr2021-02-004674	297,000.00		297,000.00	297,000.00		297,000.00	COA- Mr. Bernard Von M. Tomampo; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	-			28-Jan-22		
112 P. R. No. x7-22-01-020	3 units automatic traffic counter/classifier (ATC) machine for loop-piezo-loop in ground sensor 4 lanes	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	31-Jan-22			3-Feb-22	10-Feb-22		10-Feb-22	20-Apr-22		21-Apr-22			sr2021-02-005174	889,130.00		889,130.00	887,190.00		887,190.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	-			29-Jan-22		
113 P. R. No. x8-22-01-026	dust mask, gask mask, gas mask cartridge filler rubber policeman etc	QUALITY ASSIRANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Mar-22			16-Mar-22	23-Mar-22		23-Mar-22	29-Mar-22		30-Mar-22			sr2021-02-004672	936,181.87		936,181.87	935,450.00		935,450.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	-			11-Mar-22		
114 P. R. No. x1-22-01-030	venetian dou combi blinds	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	03-Jun-22			6-Feb-22	13-Jun-22		07-Mar-22	08-Mar-22		11-Mar-22			gaa2021	270,610.27		270,610.27	246,999.96		246,999.96	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	-			01-Feb-22		
115 P. R. No. x1-22-01-033	fuji xerox ink all colors, drum cartridge all colors	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	24-Apr-22			27-Apr-22	04-May-22		04-May-22	05-May-22		08-May-22			sr2021-02-002353	582,250.00		582,250.00	580,000.00		580,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	-			22-Apr-22		
116 P. R. No. x11-22-01-034	for preventive maint.of Doosan assigned at Amoros El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Feb-22			2-Mar-22	09-Mar-22		09-Mar-22	03-Dec-22		04-Dec-22			sr2021-02-002353	124,887.00		124,887.00	122,090.00		122,090.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro;	-			25-Feb-22		

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	Pre- Procure- ment	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre- bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	
117 P. R. No. x10-22-01-028	for furniture & fixtures of ROWALD new office	ROAD-RIGHT-OF-WAY & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Feb-22			17-Feb-22	24-Feb-22		24-Feb-22	25-Feb-22		18-Mar-22			sr2021-02-002980	917430.7		917,430.70	898,701.00		898,701.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			12-Feb-22		
118 P. R. No. x11-22-01-035	grease, corrsion resistant, multipurp. Lithium, oil engine lube, oil hydrolic, oil gear, coolant, washer fluid etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Feb-22			2-Mar-22	04-Mar-22		06-Mar-22	07-Mar-22		11-Mar-22			sr2021-12-015964	125,600.00		125,600.00	122,090.00		122,090.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-Feb-22		
119 P. R. No. x7-22-01-017	computer mouse, computer wireless mouse, computer keyboard (wire & wirelss) USB flashdrive 32,64, 128, external drive 2 TB	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Feb-22			2-Mar-22	04-Mar-22		06-Mar-22	07-Mar-22		18-Mar-22			sr2021-02-005002	577,133.33		577,133.33	359,000.00		359,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-Feb-22		
120 P. R. No. x9-22-02-041	5layer open steel shelf	COMMISSION ON AUDIT	No	SMALL VALUE PROCUREMENT	N/A	01-May-22			4-May-22	Failed, no responsive biud.								various EAO	446,760.00		446,760.00	440,000.00		440,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			29-Apr-22		
121 P. R. No. x3-22-02-044	shock absorber (front & rear) break pads (front & rear) shock mounting front	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Mar-22			16-Mar-22	18-Mar-22		20-Mar-22	21-Mar-22		25-Mar-22			GAA 2022	50,134.33		50,134.33	43,660.00		43,660.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			11-Mar-22		
122 P. R. No. x11-22-02-050	for use in the repair of Toyota Hilux UFI-669/100806 at EMD	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-Mar-22			16-Mar-22	18-Mar-22		20-Mar-22	21-Mar-22		29-Mar-22			GAA 2022	263,723.00		263,723.00	220,150.00		220,150.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			11-Mar-22		
123 P. R. No. x1-22-02-051	3 layers lateral filing cabinet, 5 layers open shelves cabinet, exec. Table, urethane exec. Chairs & 16 units leatherette exec chairs	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	18-Mar-22			21-Mar-22	23-Mar-22		25-Mar-22	26-Mar-22		01-Apr-22			GAA 2022	908023.01		908,023.01	873,904.61			COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			16-Mar-22		
124 P. R. No. x2-22-02-045	small pouch for Mindanao, Luzon, Visayas, NCR etc	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Mar-22			30-Mar-22	01-Apr-22		03-Apr-22	04-Apr-22		13-Apr-22			GAA 2022	987,563.10		987,563.10	698,159.00		698,159.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-Mar-22		
125 P. R. No. x7-22-02-043	for results monitoring & eval system including travel time survey program	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Feb-16			1-Mar-16	03-Mar-16		05-Mar-16	06-Mar-16		07-Mar-22			GAA 2022	318,866.17		318,866.17	316,850.00		316,850.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-Feb-16		
126 P. R. No. x2-22-02-046	elevator batteries, clamp meter	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Mar-22			30-Mar-22	01-Apr-22		03-Apr-22	04-Apr-22		13-Apr-22			GAA 2022	216,950.00		216,950.00	198,000.00		198,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-Mar-22		
127 P. R. No. x11-22-03-073	for 2 units INMARSAT phone for Dister Risk Reduction Mgmnt	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-Mar-22			30-Mar-22	01-Apr-22		03-Apr-22	04-Apr-22		13-Apr-22			GAA 2022	97,314.00		97,314.00	86,800.00		86,800.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-Mar-22		
128 P. R. No. x11-22-03-077	oxygen tank w/ content, acetylene tank w/ content	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-May-22			18-May-22	20-May-22		22-May-22	23-May-22		02-Jun-22			GAA 2022	353,310.00		353,310.00	269,000.00		269,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			13-May-22		
129 P. R. No. x11-22-03-084	safety shoes heavy duty, gloves, washable working hand gloves, overall repairman strap jumpsuit	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Apr-22			13-Apr-22	15-Apr-22		17-Apr-22	18-Apr-22		29-Apr-22			GAA 2022	146,120.00		146,120.00	143,200.00		143,200.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			08-Apr-22		
130 P. R. No. x11-22-03-082	for maint.of Nissan Frontier SKJ-257	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Apr-22			20-Apr-22	22-Apr-22		24-Apr-22	25-Apr-22		12-May-22			GAA 2022	63,706.00		63,706.00	58,040.00		58,040.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			15-Apr-22		
131 P. R. No. x2-22-03-096	Catering 35 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Apr-22			13-Apr-22	15-Apr-22		17-Apr-22	18-Apr-22		02-May-22			GAA 2022	52,500.00		52,500.00	52,500.00		52,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			08-Apr-22		

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification
132 P. R. No. x1-22-03-087	Toner cartridge all colors	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	04-Apr-22			7-Apr-22	09-Apr-22		11-Apr-22	12-Apr-22		19-Apr-22			GAA 2022	640,530.00		640,530.00	516,450.00		516,450.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director	-			02-Apr-22		
133 P. R. No. x7-22-03-090	desk top computer 3 units	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Apr-22			7-Apr-22	09-Apr-22		11-Apr-22	12-Apr-22		17-Apr-22			GAA 2022	640,530.00		640,530.00	516,450.00		516,450.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director	-			02-Apr-22		
134 P. R. No. x9-22-03-057	3 desktop computer & 3 laptops	COMMISSION ON AUDIT	No	SMALL VALUE PROCUREMENT	N/A	08-May-22			11-May-22	13-May-22		15-May-22	16-May-22		24-May-22			GAA 2022	755,067.48		755,067.48	645,000.00		645,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director	-			06-May-22		
135 P. R. No. x7-22-04-116	catering 40 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Apr-22			19-Apr-22	21-Apr-22		23-Apr-22	24-Apr-22		22-Apr-22			GAA 2022	150,000.00		150,000.00	150,000.00		150,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			14-Apr-22		
136 P. R. No. x3-22-04-115	for FD office use	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-May-22			11-May-22	13-May-22		15-May-22	16-May-22		21-May-22			GAA 2022	15,000.00		15,000.00	15,000.00		15,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			06-May-22		
137 P. R. No. X7-22-04-132	catering 40 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	26-Apr-22			29-Apr-22	01-May-22		03-May-22	04-May-22		04-May-22			GAA 2022	600,000.00		600,000.00	600,000.00		600,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			24-Apr-22		
138 P. R. No. x7-22-04-129	catering 65 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-May-22			18-May-22	20-May-22		22-May-22	23-May-22		02-Jun-22			GAA 2022	87,750.00		87,750.00	87,750.00		87,750.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			13-May-22		
139 P. R. No. x7-22-04-127	Diesel Euro 4 compliant	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-May-22			18-May-22	20-May-22		22-May-22	23-May-22		02-Jun-22			GAA 2022	191,971.73		191,971.73			191,919.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			13-May-22		
140 P. R. No. x11-22-04-123	steel locker cabinet	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-May-22			18-May-22	20-May-22		22-May-22	23-May-22		02-Jun-22			GAA 2022	498,570.00		498,570.00	477,000.00		477,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			13-May-22		
141 P. R. No. x11-22-04-131	hydraulic hose & fittings	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-May-22			18-May-22	20-May-22		22-May-22	23-May-22		02-Jun-22			GAA 2022	134,800.00		134,800.00	134,060.00		134,060.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			13-May-22		
142 P. R. No. x2-22-04-133	catering 30 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	13-May-22			16-May-22	18-May-22		20-May-22	21-May-22		22/05/19			GAA 2022	90,000.00		90,000.00	90,000.00		90,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			11-May-22		
143 P. R. No. x10-22-04-124	multifunction laser printer A3	ROAD-RIGHT-OF-WAY & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	22-May-22			25-May-22	27-May-22		29-May-22	30-May-22		30-Jun-22			GAA 2022	612,920.00		612,920.00	405,995.00		405,995.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			20-May-22		
144 P. R. No. x1-22-05-153	For use in the ORD RITSO	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	22-May-22			25-May-22	27-May-22		29-May-22	30-May-22		13-Jun-22			GAA 2022	681,242.29		681,242.29	348,100.00		348,100.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			20-May-22		
145 P. R. No. x3-22-05-159	4 units desktop, 3 units laptop	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Jun-22			7-Jun-22	09-Jun-22		11-Jun-22	12-Jun-22		15-Jun-22			GAA 2022	896,304.58		896,304.58	802,500.00		802,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			02-Jun-22		

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification
146 P. R. No. x7-22-05-177	catering 40 pax	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-May-22			18-May-22	20-May-22		22-May-22	23-May-22		26-May-22			GAA 2022	150,000.00		150,000.00	150,000.00		150,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			13-May-22		
147 P. R. No. x11-22-05-174	orbital steering pump	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	30-May-22			2-Jun-22	04-Jun-22		06-Jun-22	20-Jun-22		21-Jun-22			GAA 2022	144,344.00		144,344.00	143,000.00		143,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			28-May-22		
148 P. R. No. x9-22-05-157	5 LAYER OPEN STEEL SHELF	COMMISSION ON AUDIT	No	SMALL VALUE PROCUREMENT	N/A	31-May-22			3-Jun-22	05-Jun-22		07-Jun-22	13-Jun-22		14-Jun-22			GAA 2022	866,433.39		866,433.39	761,600.00		761,600.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			29-May-22		
149 P. R. No. x2-22-05-189	specialty paper, sticker paper, laminating film	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Jun-22			07-Jun-22	09-Jun-22		11-Jun-22	12-Jun-22		22-Jun-22			GAA 2022	57,062.50		57,062.50	56,250.00		56,250.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			02-Jun-22		
150 P. R. No. x1-22-04-114	for Proc. New office use	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	17-Jun-22			20-Jun-22	22-Jun-22		24-Jun-22	25-Jun-22		06-Jul-22			GAA 2022	725,325.52		725,325.52	720,000.00		720,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			15-Jun-22		
151 P. R. No. x11-22-05-184	catering 30 pax	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	27-May-22			30-May-22	30-May-22		30-May-22	29-May-22		03-Jun-22			GAA 2022	67,500.00		67,500.00	67,500.00		67,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			25-May-22		
152 P. R. No. x2-22-06-216	catering 1016 pax	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-22			14-Jun-22	16-Jun-22		18-Jun-22	19-Jun-22		22-Jun-22			GAA 2022	457,200.00		457,200.00	426,720.00		426,720.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			09-Jun-22		
Total Alloted Budget of Procurement Activities																			166,553,367.13												
Total Contract Price of Procurement Activites Conducted																						157,580,284.24									
Total Savings (Total Alloted Budget - Total Contract Price)																			8,973,082.89												

ON-GOING PROCUREMENT ACTIVITIES

1	21GSK00039 - LOT 2	Supply and delivery of Diesel Fuel, Personal Protective Equipment and installation of Bunkhouse for use in the operation of Doosan DX225AM, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. DL06170680E02 assigned at Brgy. Amoros, Amoros River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021	22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22					SR2021-11-013966	218,763.00		218,763.00	201,000.00		201,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21	20-Dec-21	
2	21GSK00039 - LOT 3	Supply and delivery of Diesel Fuel, Personal Protective Equipment and installation of Bunkhouse for use in the operation of Doosan DX225AM, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. DL06170680E02 assigned at Brgy. Amoros, Amoros River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021	22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22					SR2021-11-013966	364,283.00		364,283.00	350,000.00		350,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	27-Nov-21		05-Dec-21	20-Dec-21	
3	22GSK00006	Supply & delivery of toner for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	1-Mar-2022	6-Apr-2022	18-Apr-2022	4-May-2022	11-May-22	23-May-22	23-May-22	24-May-22					RA 11639 REG. 2022 Current	16,417,500.00		16,417,500.00	14,825,000.00		14,825,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	24-Feb-22		13-Apr-22	04-May-22	
4	22GSK00007	Supply & installation of Suction Hose for the replacement of the defective flexible hose of Dredge King I (K3-20), Year 2014 Model, Perkins Diesel Engine, Serial No. SWT-DK-13-1004 & Dredge King II (K3-21), Year 2014 Model, Perkins Diesel Engine, Serial No. SWT-DK-13-1003 assigned at Brgy. Bonbon, Cagayan de Oro River, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	N/A	6-Apr-2022	18-Apr-2022	4-May-2022	11-May-22	23-May-22	23-May-22	24-May-22					RA 11639 REG. 2022 Current	1,029,284.00		1,029,284.00	1,029,284.00		1,029,284.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza			13-Apr-22	04-May-22	

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	
5	22GSK00010 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22				RA 11639 REG. 2022 Current	82,500.00		LOT 1: 82,500.00	82,500.00		LOT 1: 82,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
6	22GSK00010 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22				RA 11639 REG. 2022 Current	412,500.00		LOT 2: 412,500.00	412,500.00		LOT 2: 412,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
7	22GSK00010 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22				RA 11639 REG. 2022 Current	330,000.00		LOT 3: 330,000.00	330,000.00		LOT 3: 330,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
8	22GSK00010 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22				RA 11639 REG. 2022 Current	412,500.00		LOT 4: 412,500.00	412,500.00		LOT 4: 412,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
9	22GSK00010 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22				RA 11639 REG. 2022 Current	660,000.00		LOT 5: 660,000.00	660,000.00		LOT 5: 660,000.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
10	22GSK00010 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22				RA 11639 REG. 2022 Current	412,500.00		LOT 7: 412,500.00	412,500.00		LOT 7: 412,500.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
11	22GSK00011 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	194,700.00		LOT 1: 194,700.00	194,700.00		LOT 1: 194,700.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	
12	22GSK00011 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	486,750.00		LOT 2: 486,750.00	486,750.00		LOT 2: 486,750.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	
13	22GSK00011 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	194,700.00		LOT 3: 194,700.00	194,700.00		LOT 3: 194,700.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	
14	22GSK00011 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	194,700.00		LOT 4: 194,700.00	194,700.00		LOT 4: 194,700.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	
15	22GSK00011 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	778,800.00		LOT 5: 778,800.00	778,800.00		LOT 5: 778,800.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	
16	22GSK00011 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	584,100.00		LOT 6: 584,100.00	584,100.00		LOT 6: 584,100.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	
17	22GSK00011 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22				RA 11639 REG. 2022 Current	486,750.00		LOT 7: 486,750.00	486,750.00		LOT 7: 486,750.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind1 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		20-May-22		31-May-22	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	
18	22GSK00013 - LOT 1	Supply & delivery of vehicle parts and accessories for use of various motor vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-May-22	01-Jun-22	08-Jun-22		20-Jun-22	27-Jun-22	08-Jul-22	08-Jul-22	11-Jul-22				RA 11639 REG. 2022 Current	3,033,008.00		LOT 1: 3,033,008.00	2,744,820.00		2,744,820.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	20-May-22		03-Jun-22		20-Jun-22	
19	22GSK00014	Supply & delivery of office supplies for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-22	01-Jun-22	08-Jun-22		20-Jun-22	27-Jun-22	08-Jul-22	08-Jul-22	11-Jul-22				RA 11639 REG. 2022 Current	4,948,478.39		4,948,478.39	4,742,299.00		4,742,299.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	20-May-22		03-Jun-22		20-Jun-22	
20	22GSK00009 - Re-ITB	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-Mar-22	15-Jun-22	22-Jun-22		04-Jul-22	11-Jul-22							RA 11639 REG. 2022 Current	5,760,000.00		5,760,000.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	06-Mar-22		17-Jun-22		04-Jul-22	
21	22GSK00012 - Re-ITB	Supply and installation of weighbridge equipment for the use in weighbridge operation, Weighbridge Station, El Salvador City	MAINTENANCE DIVISION	No	PUBLIC BIDDING	16-May-22	15-Jun-22	22-Jun-22		04-Jul-22	11-Jul-22							SR2022-02-001125 EAO & SR2022-02-001129 EAO	2,549,330.00		2,549,330.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	11-May-22		17-Jun-22		04-Jul-22	
22	22GSK00015 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22				RA 11639 Reg. 2022 Current	486,750.00		LOT 2: 486,750.00	486,750.00		LOT 2: 486,750.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	
23	22GSK00015 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22				RA 11639 Reg. 2022 Current	194,700.00		LOT 3: 194,700.00	194,700.00		LOT 3: 194,700.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	
24	22GSK00015 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22				RA 11639 Reg. 2022 Current	194,700.00		LOT 4: 194,700.00	194,700.00		LOT 4: 194,700.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	
25	22GSK00015 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22				RA 11639 Reg. 2022 Current	778,800.00		LOT 5: 778,800.00	778,800.00		LOT 5: 778,800.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	
26	22GSK00015 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22				RA 11639 Reg. 2022 Current	486,750.00		LOT 6: 486,750.00	486,750.00		LOT 6: 486,750.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	
27	22GSK00015 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22				RA 11639 Reg. 2022 Current	486,750.00		LOT 7: 486,750.00	486,750.00		LOT 7: 486,750.00	COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	
28	22GSK00013 - Re-ITB	Supply & delivery of vehicle parts and accessories for use of various motor vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-May-22	07-Jul-22	14-Jul-22		26-Jul-22								RA 11639 Reg. 2022 Current	1,002,151.00		LOT 2: 645,073.00 LOT 3: 357,078.00				COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	20-May-22		09-Jul-22			
29	22GSK00017	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Dredge King I and II and Dredging Support Equipment for the Spoil Management at Cagayan de Oro River, Punta, Borbon, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	28-Jun-22	07-Jul-22	14-Jul-22		26-Jul-22								RA 11639 Reg. 2022 Current	10,038,396.00		LOT 1: 3,118,432.00 LOT 2: 3,118,432.00 LOT 3: 3,801,532.00	-			COA- Mr. Salcedo N. Dela Vega, II; Cagayan Chmaber of Commerce & Ind'l Foundation- Roverfino E. Pizarro; NACAP- Director Huillio B. Belleza	23-Jun-22		09-Jul-22			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n
30 22GSK00018	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Doosan DX300AM, K4-70, Year 2020 Model, Doosan DL08 Diesel Engine, Serial No. DL08021089EB assigned at Brgy. Baybay, Alubijid River, Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	N/A	07-Jul-22	14-Jul-22		26-Jul-22								SR-2022-03-007438 EAO	1,192,412.00		1,192,412.00			-			09-Jul-22					
31 22GSK00019	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Doosan DX225AM, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. DL06170680ED2 assigned at Brgy. Amoros, Amoros River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	N/A	07-Jul-22	14-Jul-22		26-Jul-22								SR-2022-02-000304 EAO	919,816.00		919,816.00			-			09-Jul-22					
32 x7-22-01-019	Global navigation satellite system (GNSS) handheld device	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	4-Nov-2022			11-Jul-2022								sr2021-03-006424	899,800.00		899,800.00			-			-			06-Jul-22		
33 x11-22-05-173	evaporator, expansion valve, receiver drier etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Jul-22			11-Jul-22								GAA 2022	78,786.00		78,786.00			-			-			06-Jul-22		
34 x2-22-05-176	customized binder, A4 & legal size	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	973,884.45		973,884.45			-			-			29-Jun-22		
35 x7-22-05-187	external drive (5TB)	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	99,990.00		99,990.00			-			-			29-Jun-22		
36 x6-22-05-202	for rep.& maint of Mts. Montero BSV-359	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	122,800.00		122,800.00			-			-			29-Jun-22		
37 x3-22-05-198	18 units open shelves 36x18x78"	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	263,340.00		263,340.00			-			-			29-Jun-22		
38 x7-22-05-187	external hard drive 5TB 10 items	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	99,990.00		99,990.00			-			-			29-Jun-22		
39 x7-22-05-196	3 units laptop computer	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	399,987.50		399,987.50			-			-			29-Jun-22		
40 X2-22-05-176	customized binder a5 and legal size	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22								GAA 2022	973,884.45		973,884.45			-			-			29-Jun-22		
Total Alloted Budget of On-going Procurement Activities																		56,211,825.79			31,751,353.00										

Prepared by:

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Engineer IV
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