

San Fernando, Pampanga
(63) - 045 4551408
000-782-140-00656



1396 0873 9673

THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 15000613192416009
Serial No : 56H0420DKT
Official Receipt No : SNO0110000110593

SHIPPER:

CONSIGNEE:
And or/ care of: /

TOLENTINO, ROSELLER A

Address: OFFICE OF THE REGIONAL DIRECTOR,
SAN FERNANDO, PAMPANGA

Contact No.(s): 9072377993

Card Number: TIN:

THE GPPB, TECHNICAL SUPPORT OFFICE

Address: UNIT 2506, RAFFLES CORPORATE CENTER F. ORT
IGAS JR. ROAD,

ORTIGAS CENTER, PASIG CITY, METRO MANILA

Contact No.(s): 9000000000

ES
D HIGHWAYS
ECTOR

Courier N-Pouch XL

Origin : NLA-SND01-SINDALAN
Tran. Date : 01/15/2019 11:17:57 AM
Delivery Date : 01/16/2019
Area Dest. : METRO MANILA
Tran. Type : Delivery
Cut-Off : 06:30 PM
Actual Wt (Kg.) : 0.00

VATable(Freight) : 138.39
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
10AM Pickup Fee : 0.00
Discount : 0.00
Total Sales : 138.39
12% VAT : 16.61
Amount Due : 155.00
Mode : CASH

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SHIPPER WARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE
LIMITED UP TO ACTUAL DECLARED VALUE ONLY

I hereby agree to be bound with the terms and conditions written at the
back set forth by LBC EXPRESS

KEVIN DAVID
Signature of Associate

TOLENTINO, ROSELLER A
Signature of Shipper

OR Series No : SNO0110000000001 to SNO0189999999999 BIR Final PTU#:FP002015-122-0047456-00656
BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.

S I r/Madam :

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 2nd semester of CY 2018 (July to December 2018), duly accomplished in the new prescribed form.

Very truly,

ROSELLER A. TOLENTINO

Director IV

RO3

BY THE AUTHORITY OF THE
Regional Director

LORETA M. MALALUAN
Acting Director III

COMPLETED PROCUREMENT ACTIVITIES

| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
|------------|-------------|---|--------------|----------------------------|-----------------------------|-------------------|---------------|-------------------|------------------|----------------|-----------------------|--------------------------|------------------|-----------------------|---------------------|---------------------|-----------------|-----------|---------------------------------|----------------|---------------------|------|----|--------------------------|-------------------------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|---|------------------|--|--|--|--|
| | | | | | Pre-proc Conference | Ads/Post of IAE B | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Accrual | | | | |
| 1 | | 18C00010-Network Development Program-Road Widening-Primary Roads, Daang Maharlika (IZ) Including ROW, Nueva Ecija 3rd Leg. District, Prov. Of Nueva Ecija | Construction | Competitive Public Bidding | | Aug. 1, 2018 | Aug. 9, 2018 | Aug. 17, 2018 | Aug. 29, 2018 | Aug. 29, 2018 | Aug. 30-Sept. 5, 2018 | Sept. 6-13, 2018 | Sept. 20, 2018 | Sept. 21-Oct. 1, 2018 | Oct. 2, 2018 | | | | GAA 2018 | 71,539,570.02 | | | | 69,406,285.17 | | | COA | n/a | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| 2 | | 18C00027-Network Development Program-Construction of Bypass and Diversion Roads Tambubong Entrance/Exit to NLEX, Bulacan | Construction | Competitive Public Bidding | | July 18, 2018 | July 26, 2018 | Aug. 2, 2018 | Aug. 14, 2018 | Aug. 14, 2018 | Aug. 15-20, 2018 | Aug. 21-27, 2018 | Aug. 31, 2018 | Sept. 1-10, 2018 | Sept. 13, 2018 | | | | GAA 2018 | 82,463,940.03 | | | | 79,990,021.83 | | | COA | n/a | Jul. 26, 2018 | Jul. 26, 2018 | Jul. 26, 2018 | Jul. 26, 2018 | Jul. 26, 2018 | | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| 3 | | 18C00040-Const./Improvement of Access Roads leading to Declared Tourism Destinations Clark-Bamban Capas Access Road leading to Clark City (Section 1), Capas, Tarlac, Tarlac 3rd Leg. District, Prov. Of Tarlac | Construction | Competitive Public Bidding | | Aug. 1, 2018 | Aug. 9, 2018 | Aug. 17, 2018 | Sept. 18, 2018 | Sept. 18, 2018 | Sept. 19-25, 2018 | Sept. 26 to Oct. 8, 2018 | Oct. 15, 2018 | Oct. 16-25, 2018 | Oct. 26, 2018 | | | | GAA 2018 | 173,687,041.47 | | | | 168,136,633.49 | | | COA | n/a | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | Aug. 16, 2018 | | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| 4 | | 18C00068-Construction of Arayat Fire Station, Pampanga; Bamban Fire Station, Tarlac and Candelaria Fire Station, Zambales | Construction | Competitive Public Bidding | | July 24, 2018 | Aug. 1, 2018 | Aug. 9, 2018 | Aug. 22, 2018 | Aug. 22, 2018 | Aug. 23-29, 2018 | Aug. 30-Sept. 10, 2018 | Sept. 20, 2018 | Sept. 21-Oct. 1, 2018 | Oct. 4, 2018 | | | | Gen. Fund, Automatic Appt. SAGE | 12,603,858.06 | | | | 12,233,673.55 | | | COA | n/a | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| 5 | | 18C00065-Construction of Two (2) Evacuation Centers to be often used during calamities, Provinces of Bulacan and Bataan | Maintenance | Competitive Public Bidding | | Jul. 24, 2018 | Aug. 3, 2018 | Aug. 10, 2018 | Aug. 23, 2018 | Aug. 23, 2018 | | | | | | | | GAA 2018 | 65,478,837.09 | | | | | | | COA | n/a | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | Aug. 6, 2018 | | | | Failure of bidding-the lone bidder was post-disqualified. His offered bid is above ABC | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| 6 | | 18C00070-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector (RWCS), Prov. Of Tarlac | Construction | Competitive Public Bidding | | Aug. 20, 2018 | Aug. 28, 2018 | Sept. 6, 2018 | Sept. 18, 2018 | Sept. 18, 2018 | Sept. 19-24, 2018 | Sept. 25-Oct. 4, 2018 | Oct. 11, 2018 | Oct. 12-22, 2018 | Oct. 24, 2018 | | | | GAA 2018 | 3,185,378.21 | | | | 3,090,439.61 | | | COA | n/a | Aug. 25, 2018 | Aug. 25, 2018 | Aug. 25, 2018 | Aug. 25, 2018 | Aug. 25, 2018 | | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| 7 | | 18GSC00075-Drydocking and Repair of tug Boat Tender Bayanihan, third River, Sasmuan, Pampanga | EMO | Competitive Public Bidding | | Aug. 29, 2018 | Sept. 6, 2018 | Sept. 13, 2018 | Sept. 25, 2018 | Sept. 25, 2018 | Sept. 26-27, 2018 | Sept. 28-Oct. 9, 2018 | Oct. 15, 2018 | Oct. 16-25, 2018 | Oct. 26, 2018 | | | | 2018 | 8,515,948.58 | | | | 8,890,900.00 | | | COA | n/a | Sept. 7, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | Sept. 7, 2018 | | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
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| | | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing |
| 19 | 18C00083-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 3), Pampanga | | Construction | Competitive Public Bidding | Oct. 22, 2018 | Oct. 31, 2018 | Nov. 7, 2018 | Nov. 23, 2018 | Nov. 23, 2018 | Nov. 26, 2018 | Nov. 27, 2018 | Nov. 29, 2018 | Dec. 3-12, 2018 | Dec. 13, 2018 | | GAA 2018 | 139,927,946.63 | | | 135,724,975.34 | | | COA | n/a | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Uptake %/Acc. amt. | | | | | | | |
| 20 | 18C00084-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 4), Pampanga | | Construction | Competitive Public Bidding | Oct. 22, 2018 | Oct. 31, 2018 | Nov. 7, 2018 | Nov. 26, 2018 | Nov. 26, 2018 | Nov. 26, 2018 | Nov. 27, 2018 | Nov. 29, 2018 | Dec. 3-12, 2018 | Dec. 13, 2018 | | GAA 2018 | 139,924,096.40 | | | 137,125,075.20 | | | COA | n/a | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | NACAP | n/a | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Uptake %/Acc. amt. | | | | | | | |
| 21 | 18C00085-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 5), Pampanga | | Construction | Competitive Public Bidding | Oct. 22, 2018 | Oct. 31, 2018 | Nov. 7, 2018 | Nov. 23, 2018 | Nov. 23, 2018 | Nov. 26, 2018 | Nov. 26-27, 2018 | Nov. 29, 2018 | Dec. 3-12, 2018 | Dec. 13, 2018 | | GAA 2018 | 135,097,518.88 | | | 131,044,337.59 | | | COA | n/a | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Uptake %/Acc. amt. | | | | | | | |
| 22 | 18C00086-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 6), Pampanga | | Construction | Competitive Public Bidding | Oct. 22, 2018 | Oct. 31, 2018 | Nov. 7, 2018 | Nov. 21, 2018 | Nov. 21, 2018 | Nov. 22-23, 2018 | Nov. 26-27, 2018 | Nov. 29, 2018 | Dec. 3-12, 2018 | Dec. 13, 2018 | | GAA 2018 | 135,095,456.88 | | | 132,403,138.57 | | | COA | n/a | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | Nov. 7, 2018 | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Uptake %/Acc. amt. | | | | | | | |
| 23 | 18G00090-Proc. Of One (1) unit Unmanned Aerial Vehicle/System (UAV/UAS/RPA) Multi Rotor Camera Drone for use in the PDD Survey Team, DPWH Regional Office No. III, Sindalan, CSFF | | Administrative | Competitive Public Bidding | Oct. 30, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 29-Dec. 3, 2018 | Dec. 4-12, 2018 | Dec. 13-17, 2018 | Dec. 18-27, 2018 | Dec. 27, 2018 | | 2018 | 4,950,000.00 | | | 4,947,000.00 | | | COA | n/a | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | PAMCHAR | n/a | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Uptake %/Acc. amt. | | | | | | | |
| 24 | 18G00091-Proc. Of one (1) unit Echo Sounder for use in the PDD Survey Team, DPWH Regional Office No. III, Sindalan, CSFF | | Administrative | Competitive Public Bidding | | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 29-Dec. 3, 2018 | Dec. 4-12, 2018 | Dec. 13-17, 2018 | Dec. 18-27, 2018 | Dec. 27, 2018 | | 2018 | 1,150,000.00 | | | 1,079,000.00 | | | COA | n/a | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | | | | |
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| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | Total | MOOE | CO | Total | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Uptake %/Acc. amt. | | | | | | | |
| 25 | 18G00092-Proc. Of one (1) set Global Navigation Satellite System (GNSS) Equipment-Main Equipment (Base/Rover) for use in the PDD Survey Team, DPWH Regional Office No. III, Sindalan, CSFF | | Administrative | Competitive Public Bidding | Oct. 30, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | | | | | | | 2018 | 3,065,000.00 | | | | | COA | n/a | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | Nov. 16, 2018 | | | | Cancelled due to change of specification | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | Nov. 14, 2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | | | | |
|------------|-------------|---|------------------------|----------------------------|-----------------------------|---------------|---------------|-------------------|---|-----------------|------------------|-----------------|------------------|-------------------|-----------------|---------------------|---------------------|-------|---------------------|---------------|-------|--------------------------|-------------------------------|-------------|---------------------|---------------|-------------------|------------------|----------------|---|-----------|---|------------------|---------------------|
| | | | | | Pre-proc Conference | Ads/Pos. IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Notice of Award | Contract Signing | Delivery/Acceptance |
| 29 | | 18C00096-Construction/rehabilitation of Accessibility Facilities for Physically challenged Persons, sindalan, CSF; La Torre, Talavera, Nueva Ecija; Baler Aurora; San Francisco, Concepcion, Tarlac | Maintenance | Competitive Public Bidding | Nov. 5, 2018 | Nov. 13, 2018 | Nov. 21, 2018 | Dec. 3, 2018 | Dec. 3, 2018 | Dec. 4-6, 2018 | Dec. 7-18, 2018 | Dec. 28, 2018 | Jan. 3-14, 2018 | Jan. 15, 2018 | | GAA 2018 | 19,299,190.87 | | | 19,092,048.44 | | | COA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | NACAP | n/a | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | | | | |
| 30 | | 18C00080-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities-Maintenance Services for Automated Traffic Data Collection Program (for-In Ground Sensors only) under the NRTSP, Tarlac & Bulacan | Maintenance | Competitive Public Bidding | Nov. 5, 2018 | Nov. 13, 2018 | Nov. 21, 2018 | Dec. 3, 2018 | Dec. 3, 2018 | | | | | | 2018 | 3,395,853.77 | | | | | | COA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | Failure-no contractor had purchased bid documents | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | NACAP | n/a | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | Nov.14,2018 | | | | |
| 31 | | 18CSC004-Procurement of consulting Services for the Conduct of Parcelary Survey of DPWH projects | Planning & Design Div. | Competitive Public Bidding | Nov. 5, 2018 | Nov. 13, 2018 | Nov. 29, 2018 | Nov. 20, 2018 | Dec. 12, 2018 (I.P.) Dec. 17, 2018 (F.P.) | Dec. 12, 2018 | Dec. 21-26, 2018 | Dec. 28, 2018 | Jan. 2-11, 2018 | Jan. 14, 2018 | | GAA 2018 | 8,664,667.50 | | | 7,466,607.24 | | | COA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov.14, 2018 | Nov.14, 2018 | Nov.14, 2018 | Nov.14, 2018 | Nov.14, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | PICE | n/a | Nov.14, 2018 | Nov.14, 2018 | Nov.14, 2018 | Nov.14, 2018 | Nov.14, 2018 | | | | |
| 32 | | 18CSC005-Procurement of consulting Services for the Geological and Geotechnical Surveys/investigations for the proposed various projects of soil sub exploration for new bridges, Flood Control and other structures of Region III | Planning & Design Div. | Competitive Public Bidding | Nov. 5, 2018 | Nov. 14, 2018 | Nov. 29, 2018 | Nov. 21, 2018 | Dec. 12, 2018 (I.P.) Dec. 17, 2018 (F.P.) | Dec. 12, 2018 | Dec. 21-26, 2018 | Dec. 28, 2018 | Jan. 2-11, 2018 | Jan. 14, 2018 | | GAA 2018 | 5,001,565.50 | | | 4,870,000.00 | | | COA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | PICE | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |
| 33 | | 18C00095-Procurement of Dredge Accessories for use in Dredge Pinatubo 1-B, stationed at San Gabriel River, Cudud, Sasmuan, Pampanga | EMO | Competitive Public Bidding | Nov. 7, 2018 | Nov. 14, 2018 | Nov. 22, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 5-6, 2018 | Dec. 7-12, 2018 | Dec. 17, 2018 | Dec. 18-27, 2018 | Dec. 27, 2018 | | 2018 | 23,229,366.00 | | | 22,997,000.00 | | | COA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | FAMCHAR | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |
| 34 | | 18C00097-Procurement of Dredge Accessories for use in Dredge PDDF-II, stationed at Brgy. Consuelo, Macabebe, Pampanga | EMO | Competitive Public Bidding | Nov. 7, 2018 | Nov. 14, 2018 | Nov. 22, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 5-10, 2018 | Dec. 11-17, 2018 | Dec. 19, 2018 | Dec. 20-27, 2018 | Dec. 27, 2018 | | 2018 | 26,000,234.80 | | | 25,740,000.00 | | | COA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | SAMAKA | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | FAMCHAR | n/a | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | Nov.16,2018 | | | | |

| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
|------------|--|--|----------------------------|----------------------------|-----------------------------|------------------|---------------|-------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-----------------|---------------------|---------------------|--------------|---------------------|---------------|--------------|--------------------------|-------------------------------|-------------|---------------------|---------------|-------------------|------------------|----------------|-------------|-----------------|------------------|---|------------------|-----|-----|-------|--|
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/accept. | | | | |
| 35 | | 18GC00102-Proc. Of four (4) units Brand New Service Vehicles to be use in the DPWH Regional Office No. III, Sindalan, CSFP | EMD | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 6,800,000.00 | | | 6,796,000.00 | | | COA | N/A | | | | | | | | reset | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKANA | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PICE | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/accept. | | | | |
| | | | | | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | | 2018 | 19,200,000.00 | | | | 19,008,000.00 | | | COA | N/A | | | | | | | N/A | N/A | | reset | |
| | | | | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | |
| 36 | 18GC00101-Proc. Of one (1) unit Brand New Hydraulic Excavator (Crawler Type) and one (1) unit Brand New Truck Mounted Platform Man-lift to be used in the DPWH Regional Office No. III, Sindalan, CSFP | Construction | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 19,200,000.00 | | | 19,008,000.00 | | | COA | N/A | | | | | | N/A | N/A | | reset | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | SAMAKANA | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PICE | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/accept. | | | | |
| | | | | | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | Dec. 17-19, 2018 | Dec. 21, 2018 | Dec. 26-28, 2018 | Dec. 28, 2018 | | | | 2018 | 8,680,333.36 | | | | 8,592,312.00 | | | COA | N/A | | | | | | | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | |
| 37 | 18GC00100-Proc. Of Parts and supplies to be used for the Preventive Maintenance and Operations of various DPWH Regional Office No. III Floating Equipments, sindalan, CSFP | EMD | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | Dec. 17-19, 2018 | Dec. 21, 2018 | Dec. 26-28, 2018 | Dec. 28, 2018 | | | 2018 | 8,680,333.36 | | | 8,592,312.00 | | | COA | N/A | | | | | | N/A | N/A | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | SAMAKANA | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PICE | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/accept. | | | | |
| | | | | | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | Dec. 17-19, 2018 | Dec. 21, 2018 | Dec. 26-28, 2018 | Dec. 28, 2018 | | | | 2018 | 3,413,376.62 | | | | 3,232,500.00 | | | COA | N/A | | | | | | | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | N/A | N/A | | | |
| 38 | 18GC00099-Proc. Of Materials Testing Equipment/Apparatus for use in the DPWH Regional Office No. III, Sindalan, CSFP | Design | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | Dec. 17-19, 2018 | Dec. 21, 2018 | Dec. 26-28, 2018 | Dec. 28, 2018 | | | 2018 | 3,413,376.62 | | | 3,232,500.00 | | | COA | N/A | | | | | | N/A | N/A | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | N/A | N/A | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | SAMAKANA | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PICE | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/accept. | | | | |
| | | | | | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13, 2018 | Dec. 14-16, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | | 2018 | 3,116,600.00 | | | | 2,598,000.00 | | | COA | N/A | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | N/A | N/A | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | |
| 39 | 18GC00097-Proc. Of one (1) set Global Navigation Satellite System (GNSS) RTK dual frequency, One (1) Base and three (3) Rover for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP | Planning & Design Div. | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13, 2018 | Dec. 14-16, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 3,116,600.00 | | | 2,598,000.00 | | | COA | N/A | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | N/A | N/A | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PPCRV | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | Nov.22,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | SAMAKANA | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | PICE | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | Nov.26,2018 | | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) | | | | | |
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | | MOOE | CO | Pre-Proc Conference | | | | | | | | | | | | | |

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| 46 | 18C00106-Renovation of the Equipment Management Division (EMD) Regional Office R-III Building Phase 1, Sindalan, CSFP | Construction Div. | Competitive Public Bidding | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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[illegible]

| | | PMO/End-User | Mode of Proc. | Conference | IAEB | | | Bids | Evaluation | | Award | Signing | Proceed | Completion | Acceptance/turnover | Source of Funds | | | | | | | Conference | Check | Bids | Evaluation | | Award | Signing | Delivery/Receipt | Remarks from the APP) | | | |
|------------|---|-------------------|----------------------------|-----------------------------|------------------|---------------|-------------------|------------------|----------------|------------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|---------------|------|----|---------------------|------|----|--------------------------|-------------------------------|---------------|-------------------|------------------|----------------|---------------|------------------|-----------------------|------------------|--|---|
| 46 | 18CO0106-Renovation of the Equipment Management Division (EMD) Regional Office R-III Building Phase 1, Sindalan, CSFP | Construction Div. | Competitive Public Bidding | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | | | | | | | GAA 2018 | 21,995,603.11 | | | | | | COA | n/a | Dec. 5, 2018 | Dec. 5, 2018 | Dec. 5, 2018 | Dec. 5, 2018 | Dec. 5, 2018 | | | Cancelled | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKAN | n/a | Nov. 29, 2018 | Nov. 29, 2018 | Nov. 29, 2018 | Nov. 29, 2018 | Nov. 29, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | n/a | Nov. 28, 2019 | Nov. 28, 2019 | Nov. 28, 2019 | Nov. 28, 2019 | Nov. 28, 2019 | | | | | |
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Receipt | | |
| 47 | 18GCO0107-Proc. Of one (1) unit Brand New Hydraulic Excavator (Crawler Type) to be used in the DPWH Regional Office No. III | EMD | Competitive Public Bidding | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 13,500,000.00 | | | 13,200,000.00 | | | COA | n/a | Dec. 5, 2018 | Dec. 5, 2018 | Dec. 5, 2018 | Dec. 5, 2018 | Dec. 5, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | Nov. 28, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKAN | n/a | Nov. 29, 2018 | Nov. 29, 2018 | Nov. 29, 2018 | Nov. 29, 2018 | Nov. 29, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMCHAM | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Receipt | | |
| 48 | 18GCO0112-Proc. Of Dredge Accessories for use of Dredge Pinatubo II-B, stationed at Pampanga River, Masantol, Pampanga | EMD | Competitive Public Bidding | Nov. 20, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | | | | | | | | 2018 | 24,976,566.00 | | | | | | COA | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | Failure-no | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | contractors had | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKAN | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | purchased bid | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMCHAM | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | documents. | | |
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Receipt | | |
| 49 | 18GCO0113-Proc. Of Dredge Accessories for use of Dredge Pinatubo I-B, stationed at Pasac-Delta Waterways, San Gabriel River, Minalin Portion, Sasmuan, Pampanga | EMD | Competitive Public Bidding | Nov. 20, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | | | | | | | | 2018 | 24,976,566.00 | | | | | | COA | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | Failure-no | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | contractors had | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKAN | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | purchased bid | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMCHAM | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | documents. | | |
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Receipt | | |
| 50 | 18GCO0110-Proc. Of Dredge Accessories for use of Dredge PDDP-IV, Labangan Cut-Off Channel, Hagonoy, Bulacan | EMD | Competitive Public Bidding | Nov. 20, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 49,719,444.00 | | | 49,222,000.00 | | | COA | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKAN | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMCHAM | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Receipt | | |
| 51 | 18GCO0109-Proc. Of Dredge Accessories for use of Dredge PDDP-II, stationed at Brgy. Consuelo, Macabebe, Pampanga | EMD | Competitive Public Bidding | Nov. 20, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 49,688,748.00 | | | 49,191,000.00 | | | COA | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PPCRV | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | SAMAKAN | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMCHAM | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Receipt | | |
| 52 | 18GCO0089-Proc. Of Dredge Accessories for use of Dredge Pinatubo I-A, presently stationed at Third River Flood control, Pampanga | EMD | Competitive Public Bidding | Nov. 20, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 18, 2018 | Dec. 18, 2018 | Dec. 19, 2018 | Dec. 20-21, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | | 2018 | 7,252,900.00 | | | 7,140,454.25 | | | COA | n/a | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019 | | | | | |
| | | | | | | | | | | | | | | | </ | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | | | |
|------------|--|-----------------|------------------------|----------------------------|-----------------------------|------------------|---------------|-------------------|------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------|-----------------|---------------------|-------|------|---------------------|-------|------|--------------------------|-------------------------------|---------------------|---------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|---------------------|
| | | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Acceptance/Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conference | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing | Delivery/Completion |
| 35 | 18GC00102-Proc. Of four (4) units Brand New Service Vehicles to be use in the DPWH Regional Office No. III, Sindalan, CSFP | | EMO | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | reset | | | |
| | | | | | | | | | | | | | | | | | Total | | | Total | | | | N/A | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 6,800,000.00 | | | 6,796,000.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | 18GC00101-Proc. Of one (1) unit Brand New Hydraulic Excavator (Crawler Type) and one (1) unit Brand New Truck Mounted Platform Man-lift to be used in the DPWH Regional Office No. III, Sindalan, CSFP | | Construction | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | reset | | | |
| | | | | | | | | | | | | | | | | | Total | | | Total | | | | N/A | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 19,200,000.00 | | | 19,008,000.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | 18GC00100-Proc. Of Parts and supplies to be used for the Preventive Maintenance and Operations of various DPWH Regional Office No. III Floating Equipments, sindalan, CSFP | | EMO | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | dec. 17-19, 2018 | Dec. 21, 2018 | Dec. 26-28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | reset | | | |
| | | | | | | | | | | | | | | | | | Total | | | Total | | | | N/A | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 8,680,333.36 | | | 8,592,312.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 18GC00099-Proc. Of Materials Testing Equipment/Apparatus for use in the DPWH Regional Office No. III, Sindalan, CSFP | | QA/QC | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | Dec. 17-19, 2018 | Dec. 21, 2018 | Dec. 26-28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | reset | | | |
| | | | | | | | | | | | | | | | | | Total | | | Total | | | | N/A | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 3,413,376.62 | | | 3,232,500.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | 18GC00092-Proc. Of one (1) set Global Navigation Satellite System (GNSS) RTK dual Frequency, One (1) Base and three (3) Rover for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP | | Planning & Design Div. | Competitive Public Bidding | Nov. 12, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13, 2018 | Dec. 14-16, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | reset | | | |
| | | | | | | | | | | | | | | | | | Total | | | Total | | | | N/A | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 3,118,600.00 | | | 2,598,000.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | |
|------------|-------------|---|------------------------|----------------------------|-----------------------------|------------------|---------------|-------------------|------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|-----------|------|---------------------|---------------------|------|-----|-------------------------------|-------------------------------|-------------------|-------------------|------------------|----------------|-----------------|------------------|--|--|---------------------|
| | | | | | Pre-proc Conference | Ads/Post of IAFB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance |
| 40 | | 18C00050-Rehabilitation/Improvement of Baluyot channel and its Spillway, Bacolor, Pampanga | UPMO-ECMC | Competitive Public Bidding | Nov. 14, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 12, 2018 | Dec. 12, 2018 | Dec. 13-14, 2018 | Dec. 17-21, 2018 | Dec. 27, 2018 | Jan. 2-11, 2019 | Jan. 14, 2019 | | GAA 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | 291,762,394.42 | | | 285,926,911.81 | | | | N/A | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | N/A | | N/A | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | Nov.28, 2018 | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Nov. 19, 2018 | Nov. 26, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 18, 2018 | Dec. 19-21, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | 4,114,100.00 | | | 3,000,000.00 | | | | N/A | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| 41 | | 18GC00104-Proc. Of Weigh-In Motion (WIM) Axle Weigher and Accessories to be utilized in the Conduct of Axle Load Survey, DPWH Regional Office No. III, sindalan, CSFP | Planning & Design Div. | Competitive Public Bidding | Nov. 19, 2018 | Nov. 26, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 18, 2018 | Dec. 19-21, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | N/A | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| 42 | | 18GSC00103-Corrective Maintenance (CM) of Amphibious Excavator 4 (K4-10) for the Dredging of Dinalupihan River in Bataan and other Tributaries within Region III | EMO | Competitive Public Bidding | Nov. 19, 2018 | Nov. 26, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | | | | | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | Failure-The bid amount of the lone bidder was not indicated in the Bid Form. | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | 2,783,080.44 | | | | | | | N/A | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Nov. 19, 2018 | Nov. 26, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | | | | | | 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | N/A | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| 43 | | 18C00070-Network Development Program-Construction of Bypass and Diversion Roads, Service Road (Alternate Route to NLEX), including ROW AND Bridge, Bulacan, Prov. of Bulacan | Construction div. | Competitive Public Bidding | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Jan. 3-14, 2019 | Jan. 15, 2019 | | GAA 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | reset | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | 201,614,466.30 | | | 198,564,083.81 | | | | N/A | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | N/A | N/A | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Jan. 3-14, 2019 | Jan. 15, 2019 | | GAA 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | 264,813,917.82 | | | 260,818,696.05 | | | | n/a | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| 44 | | 18C00058-Local Roads & Bridges-Local Bridges-Const/Repair/Rehab/Imprv. Of various Infrastructure including Local Projects-const. of Ciudad De Victoria Interchange Overpass Bridge, Bocaue, Bulacan | Construction | Competitive Public Bidding | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 18, 2018 | Dec. 19-21, 2018 | Dec. 28, 2018 | Jan. 3-14, 2019 | Jan. 15, 2019 | | GAA 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | n/a | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| 45 | | 18C00105-Network Development Program-Const. of Missing Links/New Roads including Slope Protection - Cepas-Botolan Road, Tarlac, Prov. of tarlac | Construction | Competitive Public Bidding | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 18, 2018 | Dec. 19-21, 2018 | Dec. 28, 2018 | Jan. 3-14, 2019 | Jan. 15, 2019 | | GAA 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | 144,749,916.72 | | | 141,854,320.02 | | | | n/a | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | Nov.28,2018 | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 18, 2018 | Dec. 19-21, 2018 | Dec. 28, 2018 | Jan. 3-14, 2019 | Jan. 15, 2019 | | GAA 2018 | ABC (Php) | | | Contract Cost (Php) | | | COA | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | n/a | Nov.28,2019 | Nov.28,2019 | Nov.28,2019 | Nov.28,2019 | Nov.28,2019 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Nov.28,2019 | Nov.28,2019 | Nov.28,2019 | Nov.28,2019 | Nov.28,2019 | | | | | | |

| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
|------------|-------------|---|-----------------|-------------------------|-----------------------------|------------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|---------------------|---------------------|------------|------|----|---------------------|------|----|--------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|---|
| | | | | | Pre-proc Conference | Ads/Post of IAEB | Pre-bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conference | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | |
| 70 | | Various Tires and Tire valves for use in the Service Vehicle assigned in P.D.D. | P.D.D. | Small Value Procurement | n/a | Sept. 27, 2018 | n/a | n/a | Oct 17, 2018 | Oct. 18, 2018 | Oct. 18, 2018 | Oct. 19, 2018 | Oct. 22, 2018 | Oct. 22, 2018 | | | 149,400.00 | | | 140,200.00 | | | COA | | | | Oct 15, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Oct 23, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 71 | | Various apparel for use in the Instructional Meeting on National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection and Axle Load Survey Program on Nov. 13-14, 2018 | P.D.D. | Small Value Procurement | n/a | Oct. 11, 2018 | n/a | n/a | Oct 30, 2018 | Oct. 30, 2018 | Oct. 31, 2018 | Nov. 05, 2018 | Nov. 07, 2018 | Nov. 07, 2018 | Nov. 12, 2018 | | 197,000.00 | | | 195,950.00 | | | COA | | | | Oct 24 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Oct 23 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 72 | | Satellite Phones for use in Communication during emergencies/calamities | Regional Office | Small Value Procurement | n/a | Oct. 11, 2018 | n/a | n/a | Oct 30, 2018 | Oct. 30, 2018 | Oct. 31, 2018 | Nov. 05, 2018 | Nov. 07, 2018 | Nov. 07, 2018 | Nov. 13, 2018 | | 270,000.00 | | | 231,000.00 | | | COA | | | | Nov 22, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Nov 27, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 73 | | Various apparel for use in the conduct of the On-the-Job (OJT) on Bridge Repair and Road Slope Works in various Regions under the JICA-TCP III on Dec. 12-13, 2018 | P.D.D. | Small Value Procurement | n/a | Nov. 14, 2018 | n/a | n/a | Dec. 04, 2018 | Dec. 05, 2018 | Dec. 06, 2018 | Dec. 06, 2018 | Dec. 07, 2018 | Dec. 07, 2018 | | | 221,500.00 | | | 220,550.00 | | | COA | | | | Nov 22, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Nov 27, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 74 | | Toner and Spare Parts for use in the Laser Copier assigned in the PDD | P.D.D. | Direct Contracting | n/a | Nov. 13, 2018 | n/a | n/a | n/a | n/a | n/a | Nov. 22, 2018 | Nov. 23, 2018 | Nov. 23, 2018 | | | 83,048.00 | | | 83,048.00 | | | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 75 | | Camera Drones for use in the RPJO, Const. Div., Maint. Div. & PDD-BMS | R.O. | Small Value Procurement | n/a | Nov. 23, 2018 | n/a | n/a | Dec. 13, 2018 | Dec. 14, 2018 | Dec. 14, 2018 | Dec. 17, 2018 | Dec. 18, 2018 | Dec. 18, 2018 | | | 472,000.00 | | | 468,000.00 | | | COA | | | | Dec 04, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Dec 06, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 76 | | Various Customized Binder for use in the Regional Office | Regional Office | Small Value Procurement | n/a | Nov. 22, 2018 | n/a | n/a | Dec. 12, 2018 | Dec. 13, 2018 | Dec. 13, 2018 | Dec. 14, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | | 565,000.00 | | | 553,500.00 | | | COA | | | | Dec 04, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Dec 06, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 77 | | Additional Mailing Stamps for use in the Record Section | Admin. Div. | Agency to Agency | n/a | Nov. 22, 2018 | n/a | n/a | n/a | n/a | n/a | Dec. 03, 2018 | Dec. 04, 2018 | Dec. 04, 2018 | | | 44,500.00 | | | 44,500.00 | | | | | | | | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 78 | | Water proof Jackets for use in Emergency Response During Disaster/Calamities | Maint. Div. | Small Value Procurement | n/a | Nov 23, 2018 | n/a | n/a | Dec 13, 2018 | Dec 14, 2018 | Dec 14, 2018 | Dec 17, 2018 | Dec 18, 2018 | Dec 18, 2018 | | | 510,000.00 | | | 507,000.00 | | | COA | | | | Dec 04, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Dec 06, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 79 | | Meals and Snacks for use in the Conduct of the Workshop on Contingency and Continuity Plan for the Earthquake Preparedness on Dec. 20-21, 2018 | Maint. Div. | Small Value Procurement | n/a | Nov 23, 2018 | n/a | n/a | Dec 13, 2018 | Dec 14, 2018 | Dec 14, 2018 | Dec 17, 2018 | Dec 18, 2018 | Dec 18, 2018 | | | 135,000.00 | | | 134,550.00 | | | COA | | | | Dec 04, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Dec 06, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 80 | | Sandbags for emergency use during disaster | Maint. Div. | Small Value Procurement | n/a | Nov 23, 2018 | n/a | n/a | Dec 13, 2018 | Dec 14, 2018 | Dec 14, 2018 | Dec 17, 2018 | Dec 18, 2018 | Dec 18, 2018 | | | 855,000.00 | | | 848,587.50 | | | COA | | | | Dec 04, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Dec 06, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | PMO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| 81 | | Procurement of various ink for use in various printers assigned at the Regional Office | Regional Office | Small Value Procurement | n/a | Dec 07, 2018 | n/a | n/a | Dec 20, 2018 | Dec 21, 2018 | Dec 21, 2018 | Dec 27, 2018 | Dec 28, 2018 | Dec 28, 2018 | | | 992,050.00 | | | 963,325.00 | | | COA | | | | Dec 12, 2018 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | PAMPCHAM | | | | Dec 12, 2018 | | | | | |
| Code (PAP) | Procurement | Program/Project | IO/End-User | Mode of Proc. | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
| | | | | | Pre-proc | Ads/Post of | Pre-bid Conf | Eligibility Check | Sub/Open of | Bid | Post Qual | Notice of | Contract | Notice to | Delivery/ | Acceptance/ | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc | Pre-bid Conf | Eligibility | Sub/Open of | Bid | Post Qual | Notice of | Contract | Remarks (Explaining changes from the APP) |

[illegible]

