

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of January 10, 2020

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	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																
1	19GSK00003 (LOT 1) - Re- ITB	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	March 6, 2019	July 10, 2019	July 17, 2019		July 29, 2019	August 5, 2019	August 19, 2019	August 19, 2019	September 18, 2019		October 8, 2019		SR2018-02- 005680 PDE	P1,300,000.00 (LOT 1)		P1,300,000.00 (LOT 1)	1,175,640.00		1,175,640.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	1-Mar-19		12-Jul-19		31-Jul-19		
2	19GSK00006 (LOT 1)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 8, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	August 09, 2019		August 29, 2019		EAO 2018	34,110,000.00 (LOT 1)		34,110,000.00 (LOT 1)	25,650,000.00		25,650,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
3	19GSK00006 (-LOT 2)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	August 09, 2019		August 29, 2019		EAO 2018	68,000,000.00 (LOT 2)		68,000,000.00 (LOT 2)	51,960,000.00		51,960,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
4	19GSK00006 (-LOT 3)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	September 9, 2019		October 3, 2019		EAO 2018	102,000,000.00 (LOT 3)		102,000,000.00 (LO	83,800,000.00		83,800,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
5	19GSK00007 (-LOT 1)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	August 9, 2019		September 3, 2019		EAO 2018	11,000,000.00 (LOT 1)		11,000,000.00 (LOT 1)	7,580,000.00		7,580,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
6	19GSK00007 (-LOT 2)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	August 09, 2019		September 8, 2019		EAO 2018	11,950,000.00 (LOT 2)		11,950,000.00 (LOT 2)	9,300,000.00		9,300,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
7	19GSK00007 (-LOT 3)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	September 09, 2019		October 3, 2019		EAO 2018	8,000,000.00 (LOT 3)		8,000,000.00 (LOT 3)	5,980,000.00		5,980,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
8	19GSK00007 (-LOT 4)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	August 09, 2019		August 29, 2019		EAO 2018	8,350,000.00 (LOT 4)		8,350,000.00 (LOT 4)	5,280,000.00		5,280,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
9	19GSK00007 (-LOT 5)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	August 09, 2019		August 29, 2019		EAO 2018	17,200,000.00 (LOT 5)		17,200,000.00 (LOT 5)	8,980,000.00		8,980,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
10	19GSK00007 (-LOT 6)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	Failure, No responsive bid.				EAO 2018	8,800,000.00 (LOT 6)		8,800,000.00 (LOT 6)	-		-	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19						
11	19GSK00007 (-LOT 7)	Purchase and Delivery of Heavy Equipment for use in the maintenance activities of DPWH Regional Office X and the District Engineering Offices	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	September 09, 2019		October 25, 2019		EAO 2018	31,500,000.00 (LOT 7)		31,500,000.00 (LOT 7)	31,140,000.00		31,140,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		21-Jun-19		
12	19GSK00008	Purchase and Delivery of 10 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	April 22, 2019	April 29, 2019	May 6, 2019		July 5, 2019	July 12, 2019	July 24, 2019	July 24, 2019	July 25, 2019		August 8, 2019		EAO 2018	16,000,000.00		16,000,000.00	15,487,500.00		15,487,500.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	17-Apr-19		29-Apr-19		7-Jul-19		
13	19GSK00009 (-LOT 1)	Supply, delivery and installation of Lot 1: Open Shelves & Lot 2: Fabric Panel Partition, Reception counter, Mobile Pedestal & Visitors Sofa with armrest for use in the DPWH X new SPMS Building and additional shelves for DPWH archives	ADMIN. DIV.	No	PUBLIC BIDDING		May 16, 2019	May 23, 2019		June 4, 2019	June 25, 2019	August 29, 2019	August 29, 2019	September 9, 2019		October 25, 2019		SR2018-05- 006235 EAO	1,440,000.00 (LOT 1)		1,440,000.00 (LOT 1)	1,221,000.00		1,221,000.00	COA-Mr. Lovella A. Maglo, CPA, PICP-Eng. Jada O. Galas, AGAP-Rev. Ft. Saturnino S. Lumbia III, SSJ, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alcaran, PC, SSJ	#####		16-May-19		20-Jun-19		

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 (PnP)			Contract Cost (PnP)			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 Recommendation 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	
14 19GSK00009 - (LOT 2)	Supply, delivery and installation of Lot 1: Open Shelves & Lot 2: Fabric Panel Partition, Reception counter, Mobile Pedestal & Visitors. Sofa with armrest for use in the DPWH X new SPMS Building and additional shelves for DPWH archives	ADMIN. DIV.	No	PUBLIC BIDDING		May 16, 2019	May 23, 2019		June 4, 2019	June 25, 2019	August 29, 2019	August 29, 2019	September 9, 2019		October 25, 2019		SR2018-05- 009235 EAO	260,000.00 (LOT 2)		260,000.00 (LOT 2)	221,000.00		221,000.00	#####	16-May-19		20-Jun-19				
15 19GSK00010 - LOT 1	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	700,000.00 (LOT 1)		700,000.00 (LOT 1)	400,000.00		400,000.00	4-May-19	17-May-19		6-Jun-19				
16 19GSK00010 - LOT 2	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	1,000,000.00 (LOT 2)		1,000,000.00 (LOT 2)	600,000.00		600,000.00	4-May-19	17-May-19		6-Jun-19				
17 19GSK00010 - LOT 3	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	1,050,000.00 (LOT 3)		1,050,000.00 (LOT 3)	750,000.00		750,000.00	4-May-19	17-May-19		6-Jun-19				
18 19GSK00010 - LOT 4	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	250,000.00 (LOT 4)		250,000.00 (LOT 4)	125,000.00		125,000.00	4-May-19	17-May-19		6-Jun-19				
19 19GSK00010 - LOT 5	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	420,000.00 (LOT 5)		420,000.00 (LOT 5)	280,000.00		280,000.00	4-May-19	17-May-19		6-Jun-19				
20 19GSK00010 - LOT 6	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	1,210,000.00 (LOT 6)		1,210,000.00 (LOT 6)	650,000.00		650,000.00	4-May-19	18-May-19		6-Jun-19				
21 19GSK00010 - LOT 7	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	40,000.00 (LOT 7)		40,000.00 (LOT 7)	20,000.00		20,000.00	4-May-19	18-May-19		6-Jun-19				
22 19GSK00010 - LOT 8	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	60,000.00 (LOT 8)		60,000.00 (LOT 8)	40,000.00		40,000.00	4-May-19	17-May-19		6-Jun-19				
23 19GSK00010 - LOT 9	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	80,000.00 (LOT 9)		80,000.00 (LOT 9)	60,000.00		60,000.00	4-May-19	17-May-19		6-Jun-19				
24 19GSK00010 - LOT 10	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	100,000.00 (LOT 10)		100,000.00 (LOT 10)	80,000.00		80,000.00	4-May-19	17-May-19		8-Jun-19				
25 19GSK00010 - LOT 11	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	30,000.00 (LOT 11)		30,000.00 (LOT 11)	24,000.00		24,000.00	4-May-19	17-May-19		6-Jun-19				
26 19GSK00010 - LOT 12	Supply and installation of Shop Equipment for use in the Equipment Management Division Base Shop	EQUIPMEN T MANAGEM ENT DIVISION	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 24, 2019		SR2018-01- 002711 Ext.	80,000.00 (LOT 12)		80,000.00 (LOT 12)	64,000.00		64,000.00	4-May-19	17-May-19		6-Jun-19				
27 19GSK00011	Supply & Installation of Conference Table and Office chair for use in the DPWH X Regional Training Center Bulua, Cagayan de Oro City	ADMIN. DIV.	No	PUBLIC BIDDING	May 9, 2019	May 16, 2019	May 23, 2019		June 4, 2019	June 11, 2019	June 24, 2019	June 24, 2019	June 27, 2019		July 16, 2019		SR2018-01- 002525 EAO	2,460,000.00		2,460,000.00	1,763,275.00		1,763,275.00	4-May-19	17-May-19		6-Jun-19				
28 19GSK00012	Supply and Installation of Air Conditioning Units for use in the DPWH-10 new Supply and Property Management System (SPMS) Building	ADMIN. DIV.	No	PUBLIC BIDDING	N/A	May 30, 2019	June 6, 2019		June 19, 2019	June 26, 2019	July 8, 2019	July 8, 2019	July 9, 2019		July 24, 2019		SR2018-02- 003211 Ext.	1,825,317.00		1,825,317.00	1,123,822.00		1,123,822.00	-	1-Jun-19		22-Jun-19				
29 19GSK00013	Supply and delivery of Ground Penetrating Radar (Instrument) for the use of Soil Survey for Roads of the Planning and Design Division, 2nd Quarter 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		July 29, 2019	August 5, 2019	August 19, 2019	August 19, 2019	August 29, 2019		September 23, 2019		SR2018-02- 005680 PDE	6,000,000.00		6,000,000.00	4,900,000.00		4,900,000.00	25-May-19	7-Jun-19		31-Jul-19				
30 19GSK00014 LOT 1	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC- J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019	July 15, 2019	July 15, 2019	July 16, 2019		September 24, 2019		SR2018-02- 005680 PDE	3,561,510.00 (LOT 1)		3,561,510.00 (LOT 1)	3,466,860.00		3,466,860.00	25-May-19	8-Jun-19		28-Jun-19				

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n	Post Qualification
31 19GSK00014 - LOT 2	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019	July 15, 2019	July 15, 2019	July 16, 2019		September 24, 2019			SR2018-02-005680 PDE	1,010,300.00 (LOT 2)		1,010,300.00 (LOT 2)	522,000.00		522,000.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	25-May-19		8-Jun-19		28-Jun-19		
32 19GSK00014 - LOT 3	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019	July 15, 2019	July 15, 2019	July 16, 2019		September 24, 2019			SR2018-02-005680 PDE	293,700.00 (LOT 3)		293,760.00 (LOT 3)	252,000.00		252,000.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	25-May-19		8-Jun-19		28-Jun-19		
33 19GSK00014 - LOT 4	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	Failure, No bids received.														25-May-19								
34 19GSK00014 - LOT 5	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	May 30, 2019	June 6, 2019	June 13, 2019		June 25, 2019	July 2, 2019	July 15, 2019	July 15, 2019	July 16, 2019		September 24, 2019			SR2018-02-005680 PDE	253,248.00 (LOT 5)		253,248.00 (LOT 5)	142,200.00		142,200.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	25-May-19		8-Jun-19		28-Jun-19		
35 19GSK00015	Dry-Docking and Repair of DPWH Dredge King I (K3-20)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	June 17, 2019	June 28, 2019	July 5, 2019		July 22, 2019	July 29, 2019	August 12, 2019	August 12, 2019	September 4, 2019		October 2, 2019			SR2019-02-000153 MOOE	7,373,362.50		7,373,362.50	7,225,714.00		7,225,714.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	12-Jun-19		30-Jun-19		25-Jul-19		
36 19GSK00016	Dry-Docking and Repair of DPWH Dredge King II (K3-21)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	June 17, 2019	June 28, 2019	July 5, 2019		July 22, 2019	July 29, 2019	August 12, 2019	August 12, 2019	September 4, 2019		October 2, 2019			SR2019-02-000147 MOOE	7,373,362.50		7,373,362.50	7,225,714.00		7,225,714.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	12-Jun-19		30-Jun-19		25-Jul-19		
37 19GSK00017	Supply and delivery of Office supplies for use in the Planning and Design Division for 2nd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING		June 28, 2019	July 5, 2019		July 17, 2019	July 24, 2019	August 5, 2019	August 5, 2019	August 6, 2019		August 19, 2019			SR2019-05-002074 pde	1,331,219.00		1,331,219.00	1,296,545.00		1,296,545.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	#####		30-Jun-19		20-Jul-19		
38 19GSK00018	Supply and Delivery of Desktop Computer for use in the Planning & Design Division, for 3rd quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	March 6, 2019	July 10, 2019	July 17, 2019		July 29, 2019	August 5, 2019	August 19, 2019	August 19, 2019	August 29, 2019		September 23, 2019			SR2019-05-002074 pde	1,368,500.00		1,368,500.00	924,070.00		924,070.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	1-Mar-19		12-Jul-19		1-Aug-19		
39 19GSK00019	4x4 Pick-up Rental (for 15 days) for the continuing conduct of Parcelary and Verification Surveys for CY 2019 and previous year's project, and for the advanced conduct of Detailed Engineering Survey for F.Y 2020 Projects, 3rd Quarter.	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING		July 10, 2019	July 17, 2019		July 29, 2019	Failure, No bids received.								SR2019-02-002074 pde	1,170,000.00		1,170,000.00				#####		12-Jul-19		#VALUE!			
40 19GSK00020	Supply and installation of Piezoelectric sensor and loop wire with connected harness cable. Including mobilization, manpower, equipment, project management, supervision and testing for use in the Planning & Design Division in the Conduct of Traffic Data Collection, 3rd Quarter of 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	July 20, 2019	August 7, 2019	August 14, 2019		August 29, 2019	September 5, 2019	September 17, 2019	September 17, 2019	September 23, 2019		October 25, 2019			SR2019-05-004308 pde	5,600,000.00		5,600,000.00	4,026,400.00		4,026,400.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	24-Jul-19		9-Aug-19		1-Sep-19		
41 19GSK00021 - LOT 3	Supply and delivery of IT equipments, accessories and Office consumables for use in the Office of the Regional Director - ARD, PAIO, Procurement Unit, Legal Division.	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	August 16, 2019	August 23, 2019	August 30, 2019		October 9, 2019	October 16, 2019	October 21, 2019	October 21, 2019	November 18, 2019		January 6, 2020			SR2019-06-004118, SR2019-06-004121, SR2019-06-004132	1,083,000.00		1,083,000.00	680,888.00		680,888.00	COA-Mr. Lovella A. Maghin, CPA, PRC; Engr. Jade G. Gabat, AGAP-Rev. Ft. Saturno S. Lumib II, SSJ, IV; Barlay Lantagan-Engr. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Alacatan, PC, SSJ	11-Aug-19		25-Aug-19		#VALUE!		

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 (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
42	19GSK00023	Supply and Installation of Additional In-ground Piezoelectric Sensor and Loop Induction Cables along 4 lanes road due to road widening (with existing 2 lanes In-ground)D47 D48d Piezoelectric Sensors and Loop Induction Cables) Including TRS Pissao and Loop Harness Cables, mobilization, manpower, equipment, project management, supervision and testing for 12 hours for use in the Planning and Design Division in the Conduct of Traffic Data Collection, 3rd Quarter of 2019.	No	PUBLIC BIDDING	August 16, 2019	August 23, 2019	August 30, 2019		September 11, 2019	September 16, 2019	October 14, 2019	October 14, 2019	October 15, 2019		November 21, 2019		SR2019-06-004308 pde	4,200,000.00		4,200,000.00	3,479,000.00		3,479,000.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	11-Aug-19		25-Aug-19		14-Sep-19			
43	19GSK00024	Supply, delivery and testing of portable Weigh-in-Motion System with wireless technology (operating range of 20 meters) with direct line of sight for use in the Planning and Design Division in the Conduct of Traffic Data Collection (Ade Load Survey), 3rd Quarter of 2019.	No	PUBLIC BIDDING	August 16, 2019	August 23, 2019	August 30, 2019		September 11, 2019	September 16, 2019	October 14, 2019	October 14, 2019	October 15, 2019		November 21, 2019		SR2019-06-004308 pde	1,400,000.00		1,400,000.00	1,300,000.00		1,300,000.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	11-Aug-19		25-Aug-19		14-Sep-19			
44	19GSK00025 - LOT 1	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2019	No	PUBLIC BIDDING	August 23, 2019	September 4, 2019	September 11, 2019		September 24, 2019	October 1, 2019	October 14, 2019	October 14, 2019	October 23, 2019		November 25, 2019		SR2019-05-002074 pde	1,469,295.00		1,469,295.00	1,017,520.00		1,017,520.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	18-Aug-19		6-Sep-19		27-Sep-19			
46	19GSK00025 - LOT 2	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2020	No	PUBLIC BIDDING	August 23, 2019	September 4, 2019	September 11, 2019		September 24, 2019	October 1, 2019	October 14, 2019	October 14, 2019	October 23, 2019		November 26, 2019		SR2019-05-002074 pde	1,348,766.00		1,348,766.00	515,700.00		515,700.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	18-Aug-19		6-Sep-19		27-Sep-19			
48	19GSK00025 - LOT 3	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2021	No	PUBLIC BIDDING	August 23, 2019	September 4, 2019	September 11, 2019		September 24, 2019	October 1, 2019	October 14, 2019	October 14, 2019	October 23, 2019		November 25, 2019		SR2019-05-002074 pde	283,760.00		283,760.00	283,200.00		283,200.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	18-Aug-19		6-Sep-19		27-Sep-19			
47	19GSK00025 - LOT 4	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2022	No	PUBLIC BIDDING	August 23, 2019	September 4, 2019	September 11, 2019		September 24, 2019	October 1, 2019	October 14, 2019	October 14, 2019	October 23, 2019		November 25, 2019		SR2019-05-002074 pde	81,600.00		81,600.00	67,660.00		67,660.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	18-Aug-19		6-Sep-19		27-Sep-19			
48	19GSK00025 - LOT 5	Supply & delivery of Office Consumables for the use of Canon Printer, MFC-J3530 DW & MFC-J3520 Printer, T3500 Designjet Plotter, EPSON Printer, HP Officejet and Designjet Printer for use in the Planning & Design Division for 3rd quarter, 2023	No	PUBLIC BIDDING	August 23, 2019	September 4, 2019	September 11, 2019		September 24, 2019	October 1, 2019	October 14, 2019	October 14, 2019	October 23, 2019		November 26, 2019		SR2019-05-002074 pde	253,248.00		253,248.00	150,200.00		150,200.00	COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	18-Aug-19		6-Sep-19		27-Sep-19			
49	19GSK00044 - LOT 2	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	Failure, No bids received.								SR2019-05-002074 pde	78,000.00		78,000.00				COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	22-Nov-19						
50	19GSK00040	Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for use of Surveys and Investigation Section, Planning and Design Division (PDD), 4th Quarter	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		POSTPONED UNTIL FURTHER NOTICE									SR2019-07-005097 pde	30,000,000.00		30,000,000.00				COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	22-Nov-19						
51	19GSK00048	Supply & Installation of Midas Civil Bridge Package & MidasGen Structural Package for use of Planning & Design Division (PDD), 4th Quarter	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		POSTPONED UNTIL FURTHER NOTICE									SR2019-05-002074 pde	9,459,000.00		9,459,000.00				COA: Mr. Lovelita A. Magin, CPA, PICC-Eng. Jade G. Galas, AGSAP-Rev. Ft. Batemiro S. Lumba III, SSJIV, Bantay Lungsang-Eng. Dexter S. Lo, CDO Press Club Mgr. Elmer S. Abacatan, PC, SSJIV	22-Nov-19						

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 Evaluation	Post Qualification
52	19GSK00049	Supply & Installation of 3D Laser Scanner Software for use of Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019	POSTPONED UNTIL FURTHER NOTICE								SR2019-05-002074 pde	7,000,000.00		7,000,000.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	22-Nov-19							
53	19GSK00050	Supply and Delivery of Concrete Scanner for use of Planning & Design Division, 3rd Quarter of 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019	POSTPONED UNTIL FURTHER NOTICE								SR2019-05-002074 pde	3,000,000.00		3,000,000.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	22-Nov-19							
54	19GSK00051 - LOT 1	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019	POSTPONED UNTIL FURTHER NOTICE								SR2019-05-002074 pde	4,635,328.39		4,635,328.39			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	22-Nov-19							
55	19GSK00051 - LOT 2	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019	POSTPONED UNTIL FURTHER NOTICE								SR2019-05-002074 pde	671,010.80		671,010.80			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	22-Nov-19							
56	19GSK00051 - LOT 3	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019	POSTPONED UNTIL FURTHER NOTICE								SR2019-05-002074 pde	1,552,356.23		1,552,356.23			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	22-Nov-19							
57	19GSK00051 - LOT 4	Supply and Installation of Lumion, SketchUp with V-Ray, Adobe Creative Cloud and Revit for use of Planning and Design Division (PDD) designers of DPWH-Regional Office X and designers from the 12 District Engineering Offices of Region X	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019	POSTPONED UNTIL FURTHER NOTICE								SR2019-05-002074 pde	2,073,822.65		2,073,822.65			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	22-Nov-19							
58	19GSK00001	Supply and delivery of IT equipments & accessories for use in the Planning & Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	February 8, 2019	February 15, 2019	February 22, 2019	CANCELLED								SR2018-02-005680 PDE	10,260,000.00		10,260,000.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	3-Feb-19							
59	19GSK00005	SUPPLY & DELIVERY OF GNSS HANDHELD DEVICE FOR USE IN THE SURVEYING WORKS AND MAPPING DATA GATHERING OF PLANNING AND DESIGN DIVISION, 2ND QUARTER OF 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	none	May 16, 2019	May 23, 2019	June 4, 2019	Failure, No bids received.								SR2018-02-005680 PDE	1,662,500.00		1,662,500.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	-		18-May-19				
60	19GSK00019 Re-ITB	4x4 Pick-up Rental (for 15 days) for the continuing conduct of Parcelary and Verification Surveys for CY 2019 and previous year's project, and for the advanced conduct of Detailed Engineering Survey for FY 2020 Projects, 3rd Quarter.	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	none	August 23, 2019	August 30, 2019	CANCELLED								SR2019-02-002074 pde	1,170,000.00		1,170,000.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	-							
61	19GSK00030	Supply and delivery of Office supplies for use in the Planning and Design Division for 4th quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 15, 2019	November 22, 2019	December 5, 2019	Failure, No bids received.								SR2019-05-002074 pde	2,162,758.00		2,162,758.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	2-Nov-19		17-Nov-19				
62	19GSK00034	Supply of Diesel Fuel EU/FC 4 compliant and Gasoline Fuel for the use of various equipment of DPWH-X (4th Quarter of 2019 Allocation)	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 15, 2019	November 22, 2019	December 5, 2019	Failure, No bids received.								SR2019-07-006252/ SR2019-07-006253	2,684,000.00		2,684,000.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	2-Nov-19		17-Nov-19				
63	19GSK00041 - LOT 1	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 15, 2019	November 22, 2019	December 5, 2019	Failure, No bids received.								SR2019-05-002074 pde	2,557,500.00		2,557,500.00			-	COA: Mr. Lovell A. Magto, CPA, PICC-Engr. Jade G. Caluk, AGC&P-Res. F., Saturnino S. Lumibao III, SS/JV, Bartay Lanasagan-Engr. Dexter S. Lu, CDO Press Club Mgr. Elmer S. Alacatan, PC, SS/JV	2-Nov-19		17-Nov-19				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity														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/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MODE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualifica tion	
64 19GSK00041 - LOT 2	4x4 Pick-up Rental & Van Rental (for 15 days) for use in the conduct of Detailed Engineering Survey for FY 2020 Projects, Geotagging and Field inspection of the Planning and Feasibility Studies Section, Bridges & Other Public Works Design Section and Highways Design Section, Planning and Design Division	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 15, 2019	November 22, 2019		December 5, 2019							SR2019-05-002074 pde	330,000.00		330,000.00			-	2-Nov-19		17-Nov-19							
65 19GSK00031 - LOT 1	Supply and Installation of Office Furnitures & Fixtures for use in the Planning and Design Division for 4th quarter, 2019	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 29, 2019	December 6, 2019		December 18, 2019							SR2019-06-004094 & SR2019-07-006209 eao	1,804,724.92		1,804,724.92			-	2-Nov-19		1-Dec-19							
66 19GSK00031 - LOT 2	Supply and Installation of Office Furnitures & Fixtures for use in the Planning and Design Division for 4th quarter, 2020	PLANNING AND DESIGN DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 29, 2019	December 6, 2019		December 18, 2019							SR2019-06-004094 & SR2019-07-006209 eao	772,813.00		772,813.00			-	2-Nov-19		1-Dec-19							
67 19GSK00040	Purchase and Delivery of Heavy Equipment for use in the maintenance, improvement and rehabilitation of roads and bridges, as quick response equipment and transportation to calamities and other emergencies of DPWH Regional Office X and District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 7, 2019	November 29, 2019	December 6, 2019									FY 2019 EAO	78,969,421.60		78,969,421.60			-	2-Nov-19									
68 19GSK00047	Purchase and Delivery of Bus and Mini Bus for use in the maintenance, improvement and rehabilitation of roads and bridges, as quick response equipment and transportation to calamities and other emergencies of DPWH Regional Office X and District Engineering Offices	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	November 27, 2020	November 29, 2020	December 6, 2020									FY 2019 EAO	13,020,000.00		13,020,000.00	2,778,510.00		2,778,510.00		22-Nov-20								
69 18GSK00029	Purchase and Delivery of 15 units Service Vehicle for use in the Pre-detailed Engineering activities and supervision of infrastructure projects of DPWH Regional Office X	EMD	No	PUBLIC BIDDING	29-Nov-18	November 28, 2018 to December 19, 2021	08-Dec-18									EAO 2018	22,500,000.00		22,500,000.00			-			24-Nov-18							
70 18GSK00031	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	No	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20, 2018	07-Dec-18									EAO 2018	30,000,000.00		30,000,000.00	1,884,460.06		1,884,460.06		22-Nov-18								
71 18GSK00032	Purchase and Delivery of 20 units Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EMD	No	PUBLIC BIDDING	27-Nov-18	November 28, 2018 to December 20, 2018	07-Dec-18									EAO 2018	32,000,000.00		32,000,000.00	2,778,530.21		2,778,530.21		22-Nov-18								
72 P.R. NO.X2-19-06-290	Supply and Delivery of Sports Uniform for the use of DPWH x Sports Activity CY 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT				08-Aug-19	August 9-15, 2019		15-Aug-19	16-Aug-19				SR2018-01-000118-EXT-EAO	P 379,500.00		P 379,500.00	P 379,500.00		P 379,500.00										
73 P.R. NO. X7-19-07-315	Supply and Delivery of the IF LOT 1 - Catering Services, DPWH Solid Waste Management Workshop 2019, 3rd quarter LOT 2 - T-Shirt w/ Collar w/ Print LOT 3 - Training Kit	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		15-Jul-19			18-Jul-19	July 19-25, 2019		25-Jul-19	26-Jul-19			SR2019-06-004481 pde	LOT 1 - P 65,000.00 LOT 2 - P 36,000.00 LOT 3 - P 14,400.00			LOT 1 - P 58,500.00 LOT 2 - P 36,000.00 LOT 3 - P 14,400.00		LOT 1 - P 58,500.00 LOT 2 - P 36,000.00 LOT 3 - P 14,400.00										
74 P.R. No. X2-19-07-310	Catering Services, For use in the 2019 Procurement Coordination Meeting, Sept. 19-20, 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		15-Jul-19			16-Jul-19	July 19-26, 2019		26-Jul-19	26-Jul-19			SR2018-02-003178-EXT	P 149,400.00			P 142,760.00		P 142,760.00										
74 P.R. No. X2-19-07-311	Catering Services, For the use in the Training/Seminar on the Revised IRR of R.A. 9164 (Batch II) on October 1-4, 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		15-Jul-19			18-Jul-19	July 19-26, 2019		26-Jul-19	29-Jul-19			SR2018-01-000118-EXT	P 144,000.00			P 128,000.00		P 128,000.00										
75 P.R. NO. X11-19-05-215	Supply and Delivery of Spare Parts for the maintenance of service vehicle BEV-199, Landrover Defender	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		29-Jul-19			01-Aug-19	August 2-13, 2019		13-Aug-19	14-Aug-19			SR2018-000529-EXT/EAO	P 56,910.00 (LOT 1) P 31,110.00 (LOT 2) P 18,875.00 (LOT 3)			P 56,450.00 (LOT 1) P 31,030.00 (LOT 2) P 18,795.00 (LOT 3)		P 56,450.00 (LOT 1) P 31,030.00 (LOT 2) P 18,795.00 (LOT 3)										
75 P.R. NO.X11-19-05-241	Supply & Delivery of Rotor Disc, etc. for Chevrolet Trailblazer, 100801/AAR-4481	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		27-May-19			30-May-19	May 31, 2019 June 3-27, 2019		27-Jun-19	28-Jun-19			SR2018-01-000101-EXT/EAO	P 331,900.00			P 330,128.00		P 330,128.00										

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n
76 P.R. NO. X4-19-05-242	Supply and Delivery of the ff. LOT 1 - Office Supplies LOT 2 - Inkjets, Refill LOT 3 - Toner LOT 4 - USB Flash Disk & External Hard Drive	CONSTRUC TION DIVISION	No	SMALL VALUE PROCUREMENT		17-Jun-19			20-Jun-19	June 21-28, 2019 July 1, 2019		01-Jul-19	02-Jul-19		02-Jul-19		SR2018-02-003178-EXT/EAO	LOT 1 - P 215,430.00 LOT 2 - P 41,400.00 LOT 3 - P 45,000.00 LOT 4 - P 65,000.00 P 297,000.00			LOT 1 - P 179,808.00 LOT 2 - P 27,600.00 LOT 3 - P 43,800.00		LOT 1 - P 179,808.00 LOT 2 - P 27,600.00 LOT 3 - P 43,800.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
76 P.R. NO. X2-19-05-247	Catering Services for the use of the Comprehensive Training on Materials Testing Technology (Batch I) July 1-30, 2019	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		17-Jun-19			20-Jun-19	June 21-27, 2019		27-Jun-19	28-Jun-19		28-Jun-19		SR2018-01-002211-EAO	P 264,000.00			P 264,000.00		P 264,000.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
77 P.R. NO. X2-19-05-251	Supply & Delivery of the ff. LOT 1 - LED Bulbs LOT 2 - Bladder, etc. LOT 3 - 7" Paint Roller, etc. LOT 4 - Janitorial Supplies	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		17-Jun-19			20-Jun-19	June 21-27, 2019		27-Jun-19	28-Jun-19		28-Jun-19		SR2018-01-001006/EXT/EAO	LOT 1 - P 18,400.00 LOT 2 - P 101,000.00 LOT 3 - P 46,135.00 LOT 4 - P 65,500.00			LOT 1 - P 18,050.00 LOT 2 - P 100,059.68 LOT 4 - P 100,330.00		LOT 1 - P 18,050.00 LOT 2 - P 100,059.68 LOT 4 - P 100,330.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
77 P.R. NO. X2-19-05-256	Supply & Delivery of the ff. LOT 1 - Combination Plier, etc. LOT 2 - Battery for Elevator LOT 3 - 2 Way Radio Set	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		17-Jun-19			20-Jun-19	June 21-27, 2019		27-Jun-19	28-Jun-19		28-Jun-19		SR2018-01-000118-EXT-EAO	LOT 1 - P 300,000.00 LOT 2 - P 35,000.00 LOT 3 - P 4,000.00			LOT 1 - P 298,007.07 LOT 2 - P 11,608.75 LOT 3 - P 3,800.00		LOT 1 - P 298,007.07 LOT 2 - P 11,608.75 LOT 3 - P 3,800.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
78 P.R. NO. X11-19-06-284	Supply and Installation of Machine Electronic Control Module, Water Separator Sensor and Position Sensor for the repair of Caterpillar Front End Loader, L2-1468	EQUIPMEN T MANAGEM ENT DIVISION	No	SMALL VALUE PROCUREMENT		08-Sep-19			12-Sep-19			Failed, No bids received.						SR2018-01-000101-EXT-EAO							COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V						
78 P.R. NO. X11-19-06-289	Supply & Delivery of the following for use in the TESDA Training and Assessment Center at DPWH Regional Office X LOT 1 - Hard Hat, etc. LOT 2 - Folding Table, etc.	EQUIPMEN T MANAGEM ENT DIVISION	No	SMALL VALUE PROCUREMENT		08-Jul-19			11-Jul-19	July 12-18, 2019		18-Jul-19	19-Jul-19		19-Jul-19		SR2018-01-000101-EXT/EAO	LOT 1 - P 35,500.00 LOT 2 - P 65,400.00			LOT 1 - P 27,600.00 LOT 2 - P 64,930.55		LOT 1 - P 27,600.00 LOT 2 - P 64,930.55	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
79 P.R. NO. X11-19-06-274	Supply & Delivery of Spare Parts for the repair of Nissan Frontier, H1-N/A (SKU-257)	EQUIPMEN T MANAGEM ENT DIVISION	No	SMALL VALUE PROCUREMENT		08-Jul-19			11-Jul-19	July 12-18, 2019		18-Jul-19	19-Jul-19		19-Jul-19		SR2018-01-000101-EXT-EAO	P 113,870.00			P 110,430.00		P 110,430.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
79 P.R. NO. X11-19-06-275	Supply & Delivery of spare parts for the repair of Toyota Hi-Lux, H1-N/A (103610/UGD-450) LOT 1 - Rotor Disc, etc. LOT 2 - Supply & Installation of Leather Seat Cover & Rubber Matting	EQUIPMEN T MANAGEM ENT DIVISION	No	SMALL VALUE PROCUREMENT		08-Jul-19			11-Jul-19	July 12-18, 2019		18-Jul-19	19-Jul-19		19-Jul-19		SR2018-01-000101-EXT-EAO	LOT 1 - P 59,500.00 LOT 2 - P 8,000.00			LOT 1 - P 58,030.00 LOT 2 - P 8,000.00		LOT 1 - P 58,030.00 LOT 2 - P 8,000.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
80 P.R. NO. X2-19-06-280	Purchase of Sportsfest Uniform & Sports Jacket for CY 2019 Sports Activity	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		05-Aug-19			08-Aug-19	August 9-15, 2019		15-Aug-19	16-Aug-19		16-Aug-19		SR2018-01-000118-EXT-EAO	P 379,500.00			P 379,500.00		P 379,500.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
80 P.R. NO. X2-19-07-307	Supply & Delivery of Customized Binders for use in the Personnel 201 Files - HRMS and Individual PAR's - SPMS	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		12-Aug-19			15-Aug-19	August 16-22, 2019		22-Aug-19	23-Aug-19		23-Aug-19		SR2018-07-005716-EAO	P 667,000.00			P 661,000.00		P 661,000.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
81 P.R. NO. X8-19-07-308	Supply & Delivery of Laptop for use in Maintenance Division	MAINTENA NCE DIVISION	No	SMALL VALUE PROCUREMENT		02-Sep-19			05-Sep-19			Failed, No bids received.						SR2018-01-001295-EAO							COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V						
81 P.R. NO. X2-19-07-315	BY LOT for DPWH Solid Waste Management Workshop 2019 LOT 1 - Catering LOT 2 - T-Shirt w/ Collar w/ Print LOT 3 - Training Kit	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		15-Jul-19			18-Jul-19	July 18-25, 2019		25-Jul-19	26-Jul-19		26-Jul-19		SR2018-06-004481 pda	LOT 1 - P 65,000.00 LOT 2 - P 36,000.00 LOT 3 - P 14,400.00			LOT 1 - P 58,500.00 LOT 2 - P 36,000.00 LOT 3 - P 14,400.00		LOT 1 - P 58,500.00 LOT 2 - P 36,000.00 LOT 3 - P 14,400.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
82 P.R. NO. X2-19-07-328	Supply & Delivery of External Hardrive for the use of Administrative Division various sections (HRMS, RMS, HRDS, Cashiering Section, SPMS)	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		29-Jul-19			01-Aug-19	August 2-28, 2019		28-Aug-19	28-Aug-19		28-Aug-19		SR2018-02-003178-EXT	P 66,000.00			P 43,080.00		P 43,080.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
82 P.R. NO. X7-19-07-333	Procurement of Venetian Blind Zebra Type for use in the improvement of Executive Building	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		29-Jul-19			01-Aug-19	August 2-13, 2019		13-Aug-19	14-Aug-19		14-Aug-19		SR2018-01-001944/002736 eao	P 350,000.00			P 242,942.00		P 242,942.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
83 P.R. NO. X11-19-07-338	Supply & Delivery of Oil Filters, Fuel Filters, Air Cleaner, Brake Pads, Brake Shoes, etc. for use in the preventive maintenance of various equipment of DPWH Regional Office X for 3rd and 4th quarter.	EQUIPMEN T MANAGEM ENT DIVISION	No	SMALL VALUE PROCUREMENT		05-Aug-19			08-Aug-19	August 9-15, 2019		15-Aug-19	16-Aug-19		16-Aug-19		SR2018-07-005489-EAO	P 560,550.00			P 554,380.00		P 554,380.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							
83 P.R. NO. X2-19-07-339	Supply and Delivery of Desktop & Inkjet Printer for use in Administrative Division	ADMINISTR ATIVE DIVISION	No	SMALL VALUE PROCUREMENT		#VALUE!			Sept. 5, 2019	September 6-12, 2019		12-Sep-19	13-Sep-19		13-Sep-19		SR2018-01-001295-00274 EAO	P 670,000.00			P 527,500.00		P 527,500.00	COA-Mr. Lovella A. Maglo, CPA, PECE-Eng. Jada G. Gabus AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barley Lanasagan-Eng. Dexter S. Lo, CDO Press Club Mgt. Elmer S. Abacatan, PC, SSJ/V							