

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS AND SERVICES																																
22GPO0181	Procurement of Various Shop Tools to be utilized to upgrade the five (5) Area shops and EGS on the maintenance of equipment and service vehicles needed in the supervision and monitoring of the infrastructure project of DPWH-CAR, Regional Office and its District Engineering Offices.	EMD	Yes	Competitive Bidding	04-11-2022	04-11-2022	11-11-2022	N/A	23-11-2022	24-11-2022	19-12-2023	22-12-2023	30-01-2023	09-02-2023	14-02-2023		Government of the Philippines (current year's budget)	4,992,266.10		4,992,260.10	4,977,689.49		4,977,689.49	COA / CAREA / PCCI-CAR / NLCCG	04-11-2022	N/A	04-11-2022	04-11-2022	04-11-2022	N/A		
22GPO0184	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair and Maintenance of Road Safety Facilities (Re-painting of Guardrails and Concrete Barriers) in relation to construction project management.	MD	Yes	Competitive Bidding	07-12-2022	07-12-2022	14-12-2022	N/A	27-12-2022	27-12-2023	09-01-2023	24-01-2023	24-01-2023	01-02-2023	06-02-2023		Government of the Philippines (current year's budget)	9,998,724.00		9,998,724.00	9,982,178.00		9,982,178.00	COA / CAREA / PCCI-CAR / NLCCG	07-12-2022	N/A	23-12-2022	07-12-2022	07-12-2022	N/A		
22GPO0187	Procurement of Various Merchandise for use of Planning and Design Division for 1st Quarter FY 2023	PDD	Yes	Competitive Bidding	N/A	07-12-2022	14-12-2022	N/A	27-12-2022	03-01-2023	13-01-2023	26-01-2023	15-03-2023	23-03-2023	29-03-2023		Government of the Philippines (current year's budget)	1,588,800.00		1,588,800.00	1,587,000.00		1,587,000.00	COA / CAREA / PCCI-CAR / NLCCG	07-12-2022	N/A	23-12-2022	07-12-2022	07-12-2022	N/A		
23GPO0001	Procurement of Catering Services to be served during the Regionwide Coordination Meeting and Commemorative Program for the 35th Founding Anniversary of DPWH-CAR on January 26, 2023 in relation to administrative overhead.	RO	No	NP-53.9 - Small Value Procurement	N/A	20-01-2023	N/A	N/A	24-01-2023	24-01-2023	24-01-2023	25-01-2023	25-01-2023	25-01-2023	N/A		Government of the Philippines (current year's budget)	270,000.00		270,000.00	264,000.00		264,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-01-2023	N/A	N/A	N/A		
23GPO0002	Procurement of Catering Services to be served during the Cascading of the Customer Satisfaction Survey Application (CUSA) Training to Frontline Service Offices on January 27, 2023 in relation to administrative overhead.	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2023	25-01-2023	25-01-2023	26-01-2023	26-01-2023	26-01-2023	N/A		Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,250.00		44,250.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-01-2023	N/A	N/A	N/A		
23GPO0003	Procurement of Various Materials for use in the set up and landscaping of stage to be used in the conduct of various DPWH-CAR activities in relation to administrative overhead.	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	24-01-2023	25-01-2023	25-01-2023	25-01-2023	N/A		Government of the Philippines (current year's budget)	45,242.00		45,242.00	45,200.00		45,200.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-01-2023	N/A	N/A	N/A		
23GPO0004	Procurement of Various Office Supplies & Consumables, Office Furniture & Equipment, Janitorial Supplies, and Carpentry & Electrical Supplies for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, BKNTR Unit, COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, ROWALD, Public Affairs and Information Staff for the 1st Quarter of CY 2023 in relation to pre-construction activities and construction project management, testing and quality control and administrative overhead.	RO	No	Competitive Bidding	30-01-2023	30-01-2023	06-02-2023	N/A	20-02-2023	27-02-2023	27-03-2023	11-04-2023	11-04-2023	20-04-2023	27-04-2023		Government of the Philippines (current year's budget)	11,341,880.00		11,341,880.00	11,327,738.10		11,327,738.10	COA / CAREA / PCCI-CAR / NLCCG	30-01-2023	N/A	30-01-2023	30-01-2023	30-01-2023	N/A		
23GPO0005	Procurement of Tires and Battery for use in the Preventive Maintenance of Hino Dump Truck SKC-846(H)-6404, Hino Dump Truck H3-6603, Doosan Hydraulic Excavator F1P-171, F1P-173, Hino Dump Truck H3-6988, UD Quester Dump Truck H3-6993, Hyundai County Mini Bus KD-5748/H12-48, Linking Loader L2-1826, Nissan Frontier Navara Pick-Up POA-100001-4331	EMD	No	Competitive Bidding	30-01-2023	31-01-2023	06-02-2023	N/A	20-02-2023	27-02-2023	23-03-2023	27-03-2023	28-03-2023	31-03-2023	11-04-2023		Government of the Philippines (current year's budget)	2,041,600.00		2,041,600.00	2,036,600.00		2,036,600.00	COA / CAREA / PCCI-CAR / NLCCG	31-01-2023	N/A	31-01-2023	31-01-2023	31-01-2023	N/A		
23GPO0006	Procurement of Customized Frames for use at the DPWH-CAR Regional Office in compliance with Quality Management System (QMS) in relation to administrative overhead.	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2023	07-02-2023	07-02-2023	28-02-2023	10-02-2023	15-02-2023	N/A		Government of the Philippines (current year's budget)	37,280.00		37,280.00	37,200.00		37,200.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	03-02-2023	N/A	N/A	N/A		
23GPO0007	Procurement of Catering Services to be served during the 2nd Regional and Field Offices Staff Conference with USEC Eugenio R. Pijo, Jr. and ASEC Ador G. Canlas on February 16, 2023 in relation to Administrative Overhead.	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2023	14-02-2023	14-02-2023	14-02-2023	15-02-2023	15-02-2023	N/A		Government of the Philippines (current year's budget)	39,000.00		39,000.00	38,675.00		38,675.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	10-02-2023	N/A	N/A	N/A		
23GPO0008	Procurement of Cylinder Head Assembly for use in the Corrective Maintenance of Nissan Unvan Van, SKD-706(H)-5445, Unit Model: 2009, Engine Model: TD27	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2023								Government of the Philippines (current year's budget)	23,500.00		23,500.00	0.00		0.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	10-02-2023	N/A	N/A	N/A	Filed under Section 35.1 (a)	
23GPO0009	Procurement of Training Supplies to be used during the Training on Infrastructure Right-of-Way Management Application (IRONMA) Project Roll-out on March 7 - 9, 2023 in relation to pre-construction activities.	ROWALD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	07-03-2023	N/A		Government of the Philippines (current year's budget)	48,560.00		48,560.00	48,340.00		48,340.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A		
23GPO0010	Procurement of Laptop Computers for use of Personnel at the Procurement Unit in relation to administrative overhead	ORD-BAC	No	Shopping	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	09-03-2023	N/A		Government of the Philippines (current year's budget)	480,000.00		480,000.00	415,800.00		415,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A		
23GPO0011	Procurement of Tires for use in the Preventive Maintenance of Toyota Fortuner, KCS-7909/H1-8364, Unit Model: 2018, Engine Model: 2GD	EMD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	28-02-2023	06-03-2023	N/A		Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,800.00	79,800.00		79,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GPO0012	Procurement of Cardigan/Gang for use at the DPWH-CAR Regional Office in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	28-02-2023	06-03-2023	N/A		Government of the Philippines (current year's budget)	95,000.00		95,000.00	94,250.00		94,250.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A		
23GPO0013	Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Pajero, 3LC-845(H)-5533, Unit Model: 1995, Engine Model: 4D56A	QAHD	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	28-02-2023	09-03-2023	N/A		Government of the Philippines (current year's budget)	104,050.00	104,050.00		103,900.00	103,900.00		103,900.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GPO0014	Procurement of Portable Stage for use of DPWH-CAR Regional Office during office activities and events in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	28-02-2023	28-02-2023	N/A		Government of the Philippines (current year's budget)	405,720.00		405,720.00	405,000.00		405,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A		
23GPO0015	Printing of Annual Report FY 2022 for distribution to RO's nationwide, DEO's in CAR, RO Divisions, CO, and RLA's within CAR	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	28-02-2023	09-03-2023	N/A		Government of the Philippines (current year's budget)	250,000.00		250,000.00	148,000.00		148,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A		
23GPO0016	Procurement of Various Office Supplies for use at the Office of the Regional Director in relation to administrative overhead	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	21-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	10-03-2023	N/A		Government of the Philippines (current year's budget)	355,295.00		355,295.00	353,050.00		353,050.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-02-2023	N/A	N/A	N/A		
23GPO0017	Procurement of IT Equipment for use of COA in relation to pre-construction activities	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A																											

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
23GP00027	Procurement of Catering Services to be served during the conduct of Consultation Meeting for the Project, Road Opening of Bilibid-Adaya-Bajon-Balan Access Road on March 28, 2023	PDD	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	N/A	21-03-2023	22-03-2022	22-03-2022	22-03-2022	22-03-2022	22-03-2022	N/A		Government of the Philippines (current year's budget)	60,000.00		60,000.00	58,000.00		58,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-03-2023	N/A	N/A	N/A		
23GP00028	Procurement of Fuel for use in the operations of DPWH-CAR Regional Office for the 1st Semester of CY 2023 in relation to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction activities, and administrative overhead	RO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	21-03-2023	N/A		Government of the Philippines (current year's budget)	7,659,000.00		7,659,000.00	7,659,000.00		7,659,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
23GP00029	Procurement of Catering Services to be served during the Detailed Training on Highway Design Plan Preparation using DPWH Standard Workspace with Bentley Open Roads Designer Software Application on April 18-21, 2023	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	17-04-2023	N/A		Government of the Philippines (current year's budget)	120,000.00		120,000.00	111,000.00		111,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-04-2023	N/A	N/A	N/A		
23GP00030	Procurement of Training Supplies and Materials during the Detailed Training on Highway Design Plan Preparation using DPWH Standard Workspace with Bentley Open Roads Designer Software Application on April 18-21, 2023	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	17-04-2023	N/A		Government of the Philippines (current year's budget)	88,930.00		88,930.00	87,317.00		87,317.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-04-2023	N/A	N/A	N/A		
23GP00031	Procurement of TV Stands for use at DPWH-CAR Regional Office Conference Hall (6th Floor Multi-Purpose Hall and NTC Conference Hall) in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	N/A	18-04-2023	19-04-2023	19-04-2023	27-04-2023	27-04-2023	04-05-2023	N/A		Government of the Philippines (current year's budget)	110,000.00		110,000.00	109,000.00		109,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-04-2023	N/A	N/A	N/A		
23GP00032	Procurement of Labor and Materials for use in the Corrective Maintenance of Nissan Urvan Van, SKD-706/HI-S4S; Unit Model: 2009; Engine Model: TD27 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2023								Government of the Philippines (current year's budget)	155,000.00		155,000.00	0.00										Failed under Section 35.1 (a)	
23GP00033	Procurement of Various Hardware Supplies/Materials for use in the Improvement of Repair Bay - Regional Office Base Shop, Lockers for Automotive Mechanics/Welders, and for use of Hydraulic Lifter in relation to administrative overhead	EMD	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	N/A	18-04-2023	19-04-2023	19-04-2023	27-04-2023	27-04-2023	04-05-2023	N/A		Government of the Philippines (current year's budget)	141,380.00		141,380.00	141,200.00		141,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-04-2023	N/A	N/A	N/A		
23GP00034	Procurement of Office Supplies, Devices and Equipment for use of Right-of-Way Acquisition and Legal Division (ROWALD) in relation to Administrative Overhead	ROWALD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2023	N/A	N/A	18-04-2023	19-04-2023	19-04-2023	27-04-2023	27-04-2023	04-05-2023	N/A		Government of the Philippines (current year's budget)	692,380.00		692,380.00	689,615.00		689,615.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-04-2023	N/A	N/A	N/A		
23GP00035	Procurement of Office Consumables (A) for use of COA, and (B) For use of ORD-PAIS in relation to Administrative Overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2023	N/A	N/A	18-04-2023	19-04-2023	19-04-2023	27-04-2023	27-04-2023	04-05-2023	N/A		Government of the Philippines (current year's budget)	240,760.00		240,760.00	216,000.00		216,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-04-2023	N/A	N/A	N/A		
23GP00036	Procurement of Catering Services to be served during the Levelling-Off Meeting with CENRO-Bugulas on April 14, 2023	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	12-04-2023	13-04-2023	13-04-2023	13-04-2023	N/A		Government of the Philippines (current year's budget)	30,900.00		30,900.00	29,900.00		29,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-04-2023	N/A	N/A	N/A		
23GP00037	Procurement of Paint Supplies for the Repair and Maintenance of Road Safety Facilities (Painting of Guardrail, Km. posts, curb and gutter, ROW markers, drainage markers and concrete barrier) per D.O. 189-S. 2022, in relation to construction project management	MD	No	Competitive Bidding	N/A	17-04-2023	24-04-2023	N/A	08-05-2023	09-05-2023	24-05-2023	02-06-2023	05-06-2023	15-06-2023	22-06-2023		Government of the Philippines (current year's budget)	9,999,945.00		9,999,945.00	9,994,970.00		9,994,970.00	COA / CAREA / PCCI-CAR / NLCGG		N/A	17-04-2023	N/A	17-04-2023	17-04-2023	N/A	
23GP00038	Procurement of Catering Services to be served during the Capacity Development Division Strategic Planning on April 20-21, 2023 in relation to administrative overhead	AD	No	Shopping (a) unforeseen contingency	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	19-04-2023	N/A		Government of the Philippines (current year's budget)	63,000.00		63,000.00	59,500.00		59,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
23GP00039	Procurement of Labor and Materials for use of Toyota Hilux Conquest, 53-V407/HI-8570; Service Vehicle assigned to the Assistant Regional Director, Unit Model: 2022; Engine Model: 1GD	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A									Government of the Philippines (current year's budget)	132,000.00		132,000.00	0.00										Failed under Section 35.1 (a)	
23GP00040	Procurement of Hardware Materials for use of General Services Unit for the repair of 160 pcs. Beds at the DPWH National Training Center (NTC) Building in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	25-04-2023	N/A	N/A	02-05-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	10-05-2023	N/A		Government of the Philippines (current year's budget)	220,605.00		220,605.00	219,780.00		219,780.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-04-2023	N/A	N/A	N/A		
23GP00041	Procurement of Office Equipment Consumables for use of Construction Division in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	02-05-2023	05-05-2023	05-05-2023	15-05-2023	16-05-2023	16-05-2023	N/A		Government of the Philippines (current year's budget)	911,400.00		911,400.00	911,400.00		911,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-04-2023	N/A	N/A	N/A		
23GP00042	Procurement of Office Devices for use of Public Affairs and Information Staff in relation to administrative overhead	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-06-2023	N/A	N/A	24-06-2023	27-06-2023	27-06-2023	29-06-2023	30-06-2023	07-07-2023	N/A		Government of the Philippines (current year's budget)	93,950.00		93,950.00	88,525.00		88,525.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-06-2023	N/A	N/A	N/A		
23GP00043	Procurement of IT Equipment for use of Equipment Management Division Office (EMD, EOS, AES) in relation to administrative overhead	EMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	N/A	02-05-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	10-05-2023	\		Government of the Philippines (current year's budget)	900,000.00		900,000.00	845,000.00		845,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-04-2023	N/A	N/A	N/A		
23GP00044	Procurement of Heavy Duty Scanner for use of Supply and Property Management Section in relation to Administrative Overhead	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2023	N/A	N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	23-05-2023	N/A		Government of the Philippines (current year's budget)	485,000.00		485,000.00	435,950.00		435,950.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-05-2023	N/A	N/A	N/A		
23GP00045	Printing of Newsletter for distribution to RO's nationwide, DEOs in CAR, RO Divisions, CO, and RLAs within CAR in relation to Administrative Overhead	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023	15-05-2023	23-05-2023	N/A		Government of the Philippines (current year's budget)	216,000.00		216,000.00	177,984.00		177,984.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-05-2023	N/A	N/A	N/A		
23GP00046	Procurement of Catering Services to be served during the Training on Advanced Photoshop with Post-Processing on May 22-26, 2023 in relation to administrative overhead	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	222																		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
23GP00062	Procurement of Catering Services to be served during the Consultation Meeting relative to the request for issuance of Certification Precondition for FY 2023 Regional Infrastructure Projects within Ancestral Domains of Tinoc, Asipulo, and Lamut, Ifugao	PDO	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	29-05-2023								Government of the Philippines (current year's budget)	204,000.00		204,000.00	0.00			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	24-05-2023	N/A	N/A	N/A	Failed under Section 25.1 (a)
23GP00063	Procurement of Cylinder Head Assembly for use in the Corrective Maintenance of Nissan Urvan Van, SKD-706/H1-S445; Unit Model: 2009, Engine Model: TD27	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	30-05-2023	31-05-2023	09-06-2023	N/A		Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,900.00		29,900.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	24-05-2023	N/A	N/A	N/A	
23GP00064	Procurement of Office Consumables for preparation and printing of banners and tarpaulins by the DPWH-CAR Office in relation to administrative overhead	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2023	N/A	N/A	05-06-2023	08-06-2023	08-06-2023	09-06-2023	09-06-2023	15-06-2023	N/A		Government of the Philippines (current year's budget)	54,000.00		54,000.00	42,980.00		42,980.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	
23GP00065	Procurement of Plaques and Tokens for use of Regional Office for the Awarding of the Loyalty Awarders and Retirees, CY 2023 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	05-06-2023								Government of the Philippines (current year's budget)	129,920.00		129,920.00	0.00			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	Failed under Section 25.1 (a)
23GP00066	Procurement of Vehicle Accessories and other Merchandise for use of the Service Vehicles of the Planning and Design Division for the 2nd Quarter of FY 2023 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	PDO	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	05-06-2023	08-06-2023	08-06-2023	09-06-2023	13-06-2023	19-06-2023	N/A		Government of the Philippines (current year's budget)	749,700.00		749,700.00	747,800.00		747,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	
23GP00067	Procurement of Project Logbook to be used by the Field Engineers in the monitoring, supervision and updating of day-to-day activities at the project site in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2023	N/A	N/A	05-06-2023	08-06-2023	08-06-2023	09-06-2023	13-06-2023	19-06-2023	N/A		Government of the Philippines (current year's budget)	237,500.00		237,500.00	225,000.00		225,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	
23GP00068	Procurement of Labor and Materials for use in the Corrective Maintenance of Chevrolet Trailblazer, ABJ-628M/H1-7564; Unit Model: 2015; Engine Model: GAF6, in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	COA	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	05-06-2023								Government of the Philippines (current year's budget)	146,200.00		146,200.00	0.00			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	Failed under Section 25.1 (a)
23GP00069	Procurement of Various Spare Parts with Labor & Service Support for use in the Corrective Maintenance of Hino Dump Truck 7000, JM6549/H3-6928, Hino Dump Truck 7000, JM7063/H3-6926, Hino Dump Truck 7000, JM7060/H3-6927, Hino Dump Truck 7000, JM7060/H3-6925 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	05-06-2023	12-06-2023	12-06-2023	27-06-2023	27-06-2023	06-07-2023	N/A		Government of the Philippines (current year's budget)	416,780.29		416,780.29	332,994.99		332,994.99	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	
23GP00070	Procurement of Tower Fan for use of Administrative Division in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2023	N/A	N/A	05-06-2023	08-06-2023	08-06-2023	13-06-2023	13-06-2023	21-06-2023	N/A		Government of the Philippines (current year's budget)	108,000.00		108,000.00	106,800.00		106,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	29-05-2023	N/A	N/A	N/A	
23GP00071	Procurement of Tires, Batteries, Various Spare Parts, and Other Shop Supplies for use in the implementation of Preventive Maintenance of various service vehicles/equipment and for Personal Protective Equipment (PPE) of Equipment Operation Section Personnel assigned at the Regional Office in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	Competitive Bidding	24-05-2023	26-05-2023	02-06-2023	N/A	14-06-2023	15-06-2023	19-06-2023	21-06-2023	22-06-2023	26-06-2023	30-06-2023		Government of the Philippines (current year's budget)	2,741,540.00		2,741,540.00	2,734,729.00		2,734,729.00	COA / CAREA / PCCI-CAR / NLCCG	29-05-2023	N/A	29-05-2023	29-05-2023	29-05-2023	N/A	
23GP00072	Lease of Venue with provision of meals to be used and served during the 5th Regional and Field Officers' Staff Conference with Undersecretary Eugenio R. Pijo, Jr. and Assistant Secretary Ador G. Carlas on June 6, 2023 in relation to administrative overhead	RO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	06-06-2023	N/A		Government of the Philippines (current year's budget)	93,500.00		93,500.00	93,500.00		93,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23GP00073	Procurement of Plaques and Tokens for use of Regional Office for the Awarding of the Loyalty Awarders and Retirees, CY 2023 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	14-06-2023	15-06-2023	15-06-2023	16-06-2023	19-06-2023	21-06-2023	N/A		Government of the Philippines (current year's budget)	162,500.00		162,500.00	162,020.00		162,020.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	09-06-2023	N/A	N/A	N/A	
23GP00074	Procurement of Rotating Mobile TV Stand for use of COA in relation to administrative overhead	COA	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	14-06-2023	15-06-2023	15-06-2023	26-06-2023	26-06-2023	05-07-2023	N/A		Government of the Philippines (current year's budget)	20,000.00		20,000.00	19,900.00		19,900.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	09-06-2023	N/A	N/A	N/A	
23GP00075	Procurement of Various Office Supplies and Devices for use of Finance Division Personnel in relation to administrative overhead	FD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-06-2023	N/A	N/A	14-06-2023	15-06-2023	15-06-2023	16-06-2023	19-06-2023	27-06-2023	N/A		Government of the Philippines (current year's budget)	532,390.00		532,390.00	531,185.00		531,185.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	09-06-2023	N/A	N/A	N/A	
23GP00076	Procurement of Fire Extinguishers for use of the DPWH-CAR Regional Office, Cottages, Training Center and Service Vehicles in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-06-2023	N/A	N/A	14-06-2023	15-06-2023	15-06-2023	16-06-2023	19-06-2023	26-06-2023	N/A		Government of the Philippines (current year's budget)	534,004.00		534,004.00	520,770.00		520,770.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	09-06-2023	N/A	N/A	N/A	
23GP00077	Procurement of IT Equipment and Office Devices for use of Procurement/BAC Office in relation to pre-construction activities	ORD-BAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	N/A	19-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	27-06-2023	N/A		Government of the Philippines (current year's budget)	506,400.00		506,400.00	503,800.00		503,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	15-06-2023	N/A	N/A	N/A	
23GP00078	Procurement of Catering Services to be served during the 125th DPWH Anniversary Week Celebration of the Regional Office and 12 District Engineering Offices on June 22-23, 2023 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	19-06-2023	20-06-2023	20-06-2023	21-06-2023	21-06-2023	21-06-2023	N/A		Government of the Philippines (current year's budget)	945,000.00		945,000.00	940,800.00		940,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	15-06-2023	N/A	N/A	N/A	
23GP00079	Procurement of Office Furniture for use at the Office of the Regional Director - Procurement Unit in relation to administrative overhead	ORD-BAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-06-2023	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	03-07-2023	04-07-2023	06-07-2023	N/A		Government of the Philippines (current year's budget)	234,710.00		234,710.00	233,000.00		233,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	22-06-2023	N/A	N/A	N/A	
23GP00080	Lease of Venue to be used during the 125th DPWH Anniversary Celebration of the Regional Office and 12 District Engineering Offices on June 23, 2023 in relation to administrative overhead	RO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	N/A	19-06-2023	N/A		Government of the Philippines (current year's budget)	83,000.00													

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23GP00094	Procurement of Training Supplies and Materials during the Training on Construction Supervision and Management on August 7-18, 2023 in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-07-2023	N/A	N/A	24-07-2023	25-07-2023	25-07-2023	31-07-2023	31-07-2023	07-08-2023	N/A	Government of the Philippines (current year's budget)	145,060.00		145,060.00	144,855.00	144,855.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-07-2023	N/A	N/A	N/A			
23GP00095	Calibration of GNSS RTK GPS for updating and maintenance of survey equipment of the Planning and Design Division relative to contingencies in relation to pre-construction activities	PDD	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	24-07-2023	25-07-2023	25-07-2023	01-08-2023	01-08-2023	10-08-2023	N/A	Government of the Philippines (current year's budget)	90,000.00		90,000.00	89,800.00	89,800.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-07-2023	N/A	N/A	N/A			
23GP00096	Procurement of Labor and Materials for use in the Corrective & Preventive Maintenance of Chevrolet Trailblazer, ABS-6208/H1-7564; Unit Model: 2015; Engine Model: GA65 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	COA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	21-07-2023	N/A	Government of the Philippines (current year's budget)	178,280.00		178,280.00	178,280.00	178,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
23GP00097	Procurement of Office Equipment Consumables for use of the QAHD in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-08-2023	N/A	N/A	08-08-2023	09-08-2023	09-08-2023	15-08-2023	16-08-2023	29-08-2023	N/A	Government of the Philippines (current year's budget)	794,850.00		794,850.00	792,000.00	792,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	03-08-2023	N/A	N/A	N/A			
23GP00098	Calibration of Equipment for updating and maintenance of Portable Weigh-in-Motion Equipment of the Planning and Design Division relative to contingencies in relation to pre-construction activities	PDD	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	09-08-2023	09-08-2023	22-08-2023	22-08-2023	30-08-2023	N/A	Government of the Philippines (current year's budget)	40,472.00		40,472.00	40,472.00	40,472.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	03-08-2023	N/A	N/A	N/A			
23GP00099	Procurement of I.T. Equipment for the Official Use of the Finance Division Personnel in relation to administrative overhead	FD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-08-2023	N/A	N/A	16-08-2023	22-08-2023	22-08-2023	05-09-2023	05-09-2023	07-09-2023	N/A	Government of the Philippines (current year's budget)	867,500.00		867,500.00	782,850.00	782,850.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	08-08-2023	N/A	N/A	N/A			
23GP00099A	Procurement of Catering Services to be served during the lecture of D.O. 102 on August 4, 2023 in relation to quality and testing control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-07-2023	25-07-2023	25-07-2023	31-07-2023	01-08-2023	02-08-2023	N/A	Government of the Philippines (current year's budget)	36,000.00		36,000.00	35,600.00	35,600.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-07-2023	N/A	N/A	N/A			
23GP00100	Procurement of Spare Parts for use in the repair of Ford Ranger with Plate No. AAS 7763 (H1-5707) in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	CD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	03-10-2023	N/A	Government of the Philippines (current year's budget)	45,110.00		45,110.00	45,000.00	45,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-09-2023	N/A	N/A	N/A			
23GP00100A	Procurement of Catering Services to be served during the 6th Regional and Field Offices Staff Conference on August 8, 2023 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	07-08-2023	07-08-2023	07-08-2023	N/A	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,700.00	29,700.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-07-2023	N/A	N/A	N/A			
23GP00101	Procurement of Office Furniture and Equipment for use at the Maintenance Division in relation to administrative overhead	MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-08-2023	N/A	N/A	16-08-2023							Government of the Philippines (current year's budget)	48,000.00		48,000.00	0.00		COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	08-08-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)		
23GP00102	Procurement of Various Plumbing and Electrical Supplies for use of the Regional Office Building, National Training Center Building, Secretary's Cottage, and Rural Cottage in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	16-08-2023	17-08-2023	17-08-2023	25-08-2023	29-08-2023	07-09-2023	N/A	Government of the Philippines (current year's budget)	269,561.50	269,561.50		268,570.00	268,570.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-07-2023	N/A	N/A	N/A			
23GP00103	Procurement of Materials for the Carriageway Maintenance in relation to construction project management	MD	No	Competitive Bidding	08-09-2023	08-08-2023	16-08-2023	N/A	29-08-2023	04-09-2023	11-09-2023	14-09-2023	14-09-2023	22-09-2023	26-09-2023		Government of the Philippines (current year's budget)	4,999,996.68	4,999,996.68		4,994,970.00	4,994,970.00	COA / CAREA / PCCI-CAR / NLCCG	08-08-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A		
23GP00104	Procurement of Materials for Road Safety Region Wide (D.O. 189, s. 2022 Code 16 Requirement) in relation to construction project management	MD	No	Competitive Bidding	08-09-2023	08-08-2023	16-08-2023	N/A	29-08-2023	04-09-2023	11-09-2023	14-09-2023	14-09-2023	22-09-2023	26-09-2023		Government of the Philippines (current year's budget)	4,999,755.00	4,999,755.00		4,996,734.00	4,996,734.00	COA / CAREA / PCCI-CAR / NLCCG	08-08-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A		
23GP00105	Procurement of Fuel for use of Various Quick Response Equipment (Heavy Equipment / Generators, etc.) and Service Vehicles during calamity related activities in relation to construction project management	MD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	15-08-2023	N/A	Government of the Philippines (current year's budget)	1,642,823.71	1,642,823.71		1,642,800.00	1,642,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
23GP00106	Procurement of Various Hardware Materials for use in the repair and replacement of submersible pump and accessories of water well system of the Regional Office located at Baguio City District Engineering Office in relation to administrative overhead	EMD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	22-08-2023	23-08-2023	23-08-2023	05-09-2023	05-09-2023	15-09-2023	N/A	Government of the Philippines (current year's budget)	175,646.90	175,646.90		175,250.00	175,250.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-08-2023	N/A	N/A	N/A			
23GP00107	Procurement of Various Office Supplies for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-08-2023	N/A	N/A	22-08-2023							Government of the Philippines (current year's budget)	114,437.50	114,437.50	0.00		COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-08-2023	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
23GP00108	Procurement of Differential Carrier Assembly for use in the Corrective Maintenance of Toyota Hiux Pick-up, PU1911H1-8039 Unit Model: 2010, Engine Model: 1KD in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	MD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	22-08-2023	23-08-2023	23-08-2023	05-09-2023	05-09-2023	15-09-2023	N/A	Government of the Philippines (current year's budget)	110,000.00	110,000.00		110,000.00	110,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-08-2023	N/A	N/A	N/A			
23GP00109	Procurement of Office Equipment for use of the Management Committee of DPWH-CAR Regional Office and for use of the Administrative Division in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-08-2023	N/A	N/A	22-08-2023	23-08-2023	23-08-2023	05-09-2023	05-09-2023	15-09-2023	N/A	Government of the Philippines (current year's budget)	262,600.00	262,600.00		261,000.00	261,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-08-2023	N/A	N/A	N/A			
23GP00110	Procurement of Training Supplies to be used during the Devolution Transition Plan - Capacity Building of Local Government Units on September 4 - 18, 2023 (Planning Module) and October 2 - 17, 2023 (Design Module) (No Saturdays, Sundays, and Holidays)	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-08-2023	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	31-08-2023	31-08-2023	31-08-2023	N/A	Government of the Philippines (current year's budget)	172,000.00	172,000.00		171,220.00	171,220.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	25-08-2023	N/A	N/A	N/A			
23GP00111	Procurement of Catering Services to be served during the Devolution Transition Plan - Capacity Building of Local Government Units on September 4 - 18, 2023 (Planning Module) and October 2 - 17, 2023 (Design Module) (No Saturdays, Sundays, and Holidays)	AD	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	31-08-2023	31-08-2023	31-08-2023	N/A	Government of the Philippines (current year's budget)	828,000.00	828,000.00		703,800.00	703,800.00	COA / CAREA / PCCI-CAR /									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23GP00123	Procurement of Tinsmith Job Repair and Chassis Alignment for use in the Corrective Maintenance of Trutu MU-X, AKA-8451/H1-6635; Unit Model: 2015; Engine Model: 4K13 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	ROWALD	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	19-09-2023								Government of the Philippines (current year's budget)	128,700.00		128,700.00	0.00			COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-09-2023	N/A	N/A	N/A	Failed under Section 25.5 (a)	
23GP00124	Procurement of IT Equipment for use in the implementation of Customer Satisfaction Survey Application (CuSSA) in relation to administrative overhead	ORD-PAIS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-09-2023	N/A	N/A	19-09-2023	20-09-2023	20-09-2023	21-09-2023	21-09-2023	25-09-2023	N/A		Government of the Philippines (current year's budget)	550,000.00		550,000.00	448,750.00		448,750.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-09-2023	N/A	N/A	N/A		
23GP00125	General Maintenance of Indoor Electronic Display Board at the DPWH-CAR Main Building for use of Office of the Regional Director - Information and Communication Technology Staff in relation to administrative overhead	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	19-09-2023	20-09-2023	20-09-2023	21-09-2023	21-09-2023	25-09-2023	N/A		Government of the Philippines (current year's budget)	200,000.00		200,000.00	200,000.00		200,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-09-2023	N/A	N/A	N/A		
23GP00126	Procurement of Labor and Materials for use in the Corrective Maintenance of Ford Ranger Pick-up, NAF-4280/H1-8130; Unit Model: 2017; Engine Model: PAAT in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	CD	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	19-09-2023	20-09-2023	20-09-2023	21-09-2023	21-09-2023	27-09-2023	N/A		Government of the Philippines (current year's budget)	233,820.00		233,820.00	233,820.00		233,820.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-09-2023	N/A	N/A	N/A		
23GP00127	Procurement of Catering Services to be served during the 7th Regional and Field Offices' Staff Conference on September 11-12, 2023 in relation to administrative overhead	RO	No	Shopping (a) unforeseen contingency	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	N/A		Government of the Philippines (current year's budget)	73,500.00		73,500.00	72,800.00		72,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23GP00128	Procurement of Glass Top for use in the Procurement Staff Office / BAC Conference Area in relation to pre-construction activities	ORD-PS	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	29-09-2023	N/A		Government of the Philippines (current year's budget)	37,185.00		37,185.00	36,500.00		36,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-09-2023	N/A	N/A	N/A		
23GP00129	Procurement of Electrical Supplies for the installation of Air Conditioning Unit feeder lines of DPWH-CAR Regional Office and National Training Center (NTC) building plus additional branch circuit wiring for each individual Air Conditioning Unit in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	03-10-2023	N/A		Government of the Philippines (current year's budget)	167,049.00		167,049.00	166,149.00		166,149.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-09-2023	N/A	N/A	N/A		
23GP00130	Procurement of Inkjet Printer for use of Public Affairs Information Staff in relation to administrative overhead	ORD-PAIS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2023	N/A	N/A	25-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	29-09-2023	N/A		Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,800.00		44,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-09-2023	N/A	N/A	N/A		
23GP00131	Procurement of Catering Services to be served during the Coordination Meeting with the DEO's Chief of Quality Assurance Section including Regional Materials Engineers on September 28 - 29, 2023 in preparation for the 4th Quarter CAU-CD Assessment and other matters regarding Monthly Quality Assurance Reports Preparation in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	25-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	28-09-2023	N/A		Government of the Philippines (current year's budget)	36,000.00		36,000.00	35,880.00		35,880.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-09-2023	N/A	N/A	N/A		
23GP00132	Procurement of Office Equipment and Various Merchandise for use at the Office of the Assistant Regional Director and ARD's Quarter in relation to administrative overhead	QAHD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-09-2023	N/A	N/A	29-09-2023	02-10-2023	02-10-2023	09-10-2023	09-10-2023	10-10-2023	N/A		Government of the Philippines (current year's budget)	994,951.00		994,951.00	35,880.00		35,880.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-09-2023	N/A	N/A	N/A		
23GP00133	Procurement of Training Supplies and Materials to be used during the IT Support Officers (ITSO) Training - Batch 1 and 2 on October 9-13, 2023 and November 6-10, 2023 respectively, in relation to administrative overhead	ORD-ICTS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-09-2023	N/A	N/A	02-10-2023	02-10-2023	02-10-2023	05-10-2023	05-10-2023	06-10-2023	N/A		Government of the Philippines (current year's budget)	67,550.00		67,550.00	67,320.00		67,320.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-09-2023	N/A	N/A	N/A		
23GP00134	Procurement of Catering Services to be served during the IT Support Officers (ITSO) Training - Batch 1 and 2 on October 9-13, 2023 and November 6-10, 2023 respectively, in relation to administrative overhead	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	02-10-2023	02-10-2023	02-10-2023	05-10-2023	05-10-2023	06-10-2023	N/A		Government of the Philippines (current year's budget)	240,000.00		240,000.00	198,400.00		198,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-09-2023	N/A	N/A	N/A		
23GP00135	Procurement of Catering Services to be served during (A) the Infrastructure Right-of-Way Management Application (ROWMA) Project Roll-out on October 17-18, 2023; and (B) the Seminar regarding Compliance with Permits & Clearances before the Commencement of a Project & Other Related Topics on October 23-25, 2023 in relation to pre-construction activities	ROWALD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	09-10-2023	10-10-2023	10-10-2023	11-10-2023	11-10-2023	13-10-2023	N/A		Government of the Philippines (current year's budget)	171,000.00		171,000.00	166,725.00		166,725.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-10-2023	N/A	N/A	N/A		
23GP00136	Procurement of Training Supplies and Materials to be used during (A) the Infrastructure Right-of-Way Management Application (ROWMA) Project Roll-out on October 17-18, 2023; and (B) the Seminar regarding Compliance with Permits & Clearances before the Commencement of a Project & Other Related Topics on October 23-25, 2023 in relation to pre-construction activities	ROWALD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-10-2023	N/A	N/A	09-10-2023	10-10-2023	10-10-2023	11-10-2023	11-10-2023	13-10-2023	N/A		Government of the Philippines (current year's budget)	72,270.00		72,270.00	72,050.00		72,050.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-10-2023	N/A	N/A	N/A		
23GP00137	Procurement of Surveillance Equipment for use of the Planning and Design Division relative to contingencies in relation to pre-construction activities	PDO	No	Competitive Bidding	02-10-2023	02-10-2023	10-10-2023	N/A	24-10-2023	27-10-2023	08-11-2023	20-11-2023	21-11-2023	24-11-2023	28-11-2023		Government of the Philippines (current year's budget)	16,000,000.00		16,000,000.00	15,995,080.00		15,995,080.00	COA / CAREA / PCCI-CAR / NLCGG	02-10-2023	N/A	02-10-2023	02-10-2023	02-10-2023	N/A		
23GP00139	Procurement of Hardware Materials with Labor and Installation for use at Main Building of DPWH-CAR Regional Office in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	19-10-2023	19-10-2023	20-10-2023	20-10-2023	27-10-2023	N/A		Government of the Philippines (current year's budget)	140,203.69		140,203.69	138,232.00		138,232.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A		
23GP00140	Procurement of Hardware Inspection and Repair of Alcatel One Pace of DPWH-CAR Regional Office in relation to administrative overhead	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	19-10-2023	19-10-2023	20-10-2023	20-10-2023	27-10-2023	N/A		Government of the Philippines (current year's budget)	98,000.00		98,000.00	97,000.00		97,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A		
23GP00141	Procurement of Framing for use of the DPWH-CAR Regional Office in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	19-10-2023	19-10-2023	20-10-2023	20-10-2023	27-10-2023	N/A		Government of the Philippines (current year's budget)	98,280.00		98,280.00	97,840.00		97,840.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A		
23GP00142	Procurement of Touchless Biometric Device for use of Abra and Ilogao Area Equipment Section, Equipment Management Division in relation to administrative overhead	EMD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023								Government of the Philippines (current year's budget)	54,000.00		54,000.00	0.00			COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A	Failed under Section 25.6 (a)	
23GP00143	Procurement of Catering Services to be served during the Comprehensive Training for Field Engineers - Batch V on October 23, 2023 - December 1, 2023 in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-09-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	20-10-202-																		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
23GP00154	Procurement of I.T. and Office Equipment for use of (A) Right-of-Way Acquisition and Legal Division (ROWALD); and (B) Administrative Division in relation to administrative overhead.	ROWALD& AD	No	Competitive Bidding	07-11-2023	07-11-2023	14-11-2023	N/A	28-11-2023	01-12-2023	22-12-2023	27-12-2023	27-12-2023	05-01-2024	10-01-2024		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,470,088.00		2,470,088.00	COA / CAREA / PCCI-CAR / NLCCGG	07-11-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	
23GP00155	Procurement of Industrial Blinker with Siren to be utilized by Equipment Management Division (EMD) to be mounted to various equipment and trucks to ensure safety during clearing and transport operation respectively in low visibility areas in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	04-12-2023	N/A		Government of the Philippines (current year's budget)	807,500.00		807,500.00	805,800.00		805,800.00	COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	15-11-2023	N/A	N/A	N/A	
23GP00156	Procurement of Office Equipment Consumables for use of Finance Division in maintaining copies of various documents for filing in relation to administrative overhead.	FD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2023	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	24-11-2023	N/A		Government of the Philippines (current year's budget)	187,500.00		187,500.00	184,750.00		184,750.00	COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	15-11-2023	N/A	N/A	N/A	
23GP00157	Procurement of Various Spare Parts, Oils and Lubricants, Batteries, Tires, and Various Shop Supplies for use in the Implementation of Preventive Maintenance of Various Service Vehicles / Equipment, Service Tools and for the Personal Protective Equipment (PPE) of Equipment Operation Section Personnel assigned at the Regional Office for the Fourth Quarter of CY 2023 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	N/A	29-11-2023	01-12-2023	18-12-2023	19-12-2023	19-12-2023	22-12-2027	27-12-2023		Government of the Philippines (current year's budget)	5,017,438.00		5,017,430.00	4,999,000.00		4,998,000.00	COA / CAREA / PCCI-CAR / NLCCGG	09-11-2023	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	
23GP00158	Procurement of Various Janitorial Supplies, Carpentry & Electrical Supplies, and Office Furniture & Equipment for use of the different Offices of DPWH-CAR Regional Office in relation to administrative overhead	RO	No	Competitive Bidding	13-12-2023	13-12-2023	20-11-2023	N/A	04-12-2023	05-12-2023	07-12-2023	11-12-2023	12-12-2023	14-12-2023	15-12-2023		Government of the Philippines (current year's budget)	2,426,387.00		2,426,387.00	2,422,705.00		2,422,705.00	COA / CAREA / PCCI-CAR / NLCCGG	14-11-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	
23GP00159	Procurement of Catering Services to be served during the 9th Regional and Field Offices Staff Conference and Salamat Mabuhay of Engr. Ulian B. Aledo on November 21, 2023 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	21-11-2023	N/A		Government of the Philippines (current year's budget)	117,000.00		117,000.00	103,480.00		103,480.00	COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	15-11-2023	N/A	N/A	N/A	
23GP00160	Procurement of Catering Services to be served during the Regional Contractors and Project Engineers Coordination Meeting on November 15, 2023 in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	N/A		Government of the Philippines (current year's budget)	49,800.00		49,800.00	49,800.00		49,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
23GP00161	Procurement of Touchless Biometric Device for use of the Regional Materials Testing Section personnel in proper time keeping in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	11-12-2023	N/A		Government of the Philippines (current year's budget)	33,000.00		33,000.00	32,600.00		32,600.00	COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	28-11-2023	N/A	N/A	N/A	
23GP00162	Procurement of Various Training Supplies and Materials to be used during the Internal Audit Service (IAS) Year-End Performance Review and Annual Planning Workshop on December 6-9, 2023 in relation to administrative overhead.	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2023	N/A	N/A	29-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	04-12-2023	N/A		Government of the Philippines (current year's budget)	148,300.00	148,300.00		148,000.00	148,000.00		COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	28-11-2023	N/A	N/A	N/A	
23GP00163	Procurement of Catering Services to be served during the Internal Audit Service (IAS) Year-End Performance Review and Annual Planning Workshop on December 6-9, 2023 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	N/A	29-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	04-12-2023	N/A		Government of the Philippines (current year's budget)	216,000.00	216,000.00		168,840.00	168,840.00		COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	28-11-2023	N/A	N/A	N/A	
23GP00164	Lease of Venue to be used during the DPWH-CAR Regionwide Year-End Assessment Program on December 18, 2023 in relation to administrative overhead.	RO	No	NP-53.11 NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	N/A	23-11-2023	N/A		Government of the Philippines (current year's budget)	110,000.00		110,000.00	110,000.00		110,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
23GP00165	Calibration of Total Station (TOPCON) for maintenance of Survey Equipment of the Planning and Design Division in relation to contingencies in relation to pre-construction activities	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	07-12-2023	N/A		Government of the Philippines (current year's budget)	120,000.00		120,000.00	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
23GP00166	Procurement of Materials for the Maintenance, Repair, Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities (Solar Studs Flush Type Bi-Directional) (Benguet-Mitaca Road, K0316+580 - K0318+070) in relation to construction project management	MD	No	Competitive Bidding	23-11-2023	23-11-2023	30-11-2023	N/A	12-12-2023	13-12-2023	18-12-2023	19-12-2023	19-12-2023	02-01-2024	09-01-2024		Government of the Philippines (current year's budget)	9,999,000.00		9,999,000.00	9,994,050.00		9,994,050.00	COA / CAREA / PCCI-CAR / NLCCGG	23-11-2023	N/A	23-11-2023	23-11-2023	23-11-2023	N/A	
23GP00167	Procurement Training Supplies to be used during the Training on Design Management Application (DMA) on December 5-7, 2023	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-11-2023								Government of the Philippines (current year's budget)	16,575.00		16,575.00	0.00			COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	24-11-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00168	Procurement of Catering Services to be served during the Training on Design Management Application (DMA) on December 5-7, 2023	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023								Government of the Philippines (current year's budget)	27,000.00		27,000.00	0.00			COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	24-11-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00169	Procurement of Steel Rack and ISO Folders for use of Supply and Property Management Section, Administrative Division, in relation to administrative overhead.	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-11-2023	N/A	N/A	29-11-2023	30-11-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	N/A		Government of the Philippines (current year's budget)	963,000.00		963,000.00	958,000.00		958,000.00	COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	24-11-2023	N/A	N/A	N/A	
23GP00170	Procurement of I.T. Equipment for use of Planning and Design Division in the Pre-Detailed Engineering Activities	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-11-2023	N/A	N/A	29-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	04-12-2023	N/A		Government of the Philippines (current year's budget)	680,000.00		680,000.00	667,000.00		667,000.00	COA / CAREA / PCCI-CAR / NLCCGG	N/A	N/A	24-11-2023	N/A	N/A	N/A	
23GP00171	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities (Solar Studs Flush Type Bi-Directional), Shilan - Becket Road (A) KO 261 + (392) - KO 261+353; (B) KO 261+353 - K0262+098, in relation to construction project management	MD	No	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	N/A	19-12-2023	20-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023		Government of the Philippines (current year's budget)	9,999,000.00		9,999,000.00	9,994,050.00		9,994,050.00	COA / CAREA / PCCI-CAR / NLCCGG	28-11-2023	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	
23GP00172	Procurement of Catering Services to be served during the Training on Design Management Application (DMA) on December 5-7, 2023	PDD	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	</															

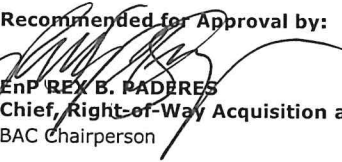
Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
23GP00187	Procurement of Office Supplies and Devices for use of PWS Office in relation to administrative overhead	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-12-2023	N/A	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	166,328.00		166,320.00	165,605.00		165,605.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-12-2023	N/A	N/A	N/A		
23GP00189	Procurement of Office Supplies (A) for use of the Planning and Design Division in the preparation of pertinent documentary requirements for the application of various Environmental Permits and Clearances for Proposed Infrastructure Projects, and (B) for use of Result Monitoring & Evaluation (RME) Section	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-12-2023	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	364,650.00		364,650.00	363,480.00		363,480.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
23GP00190	Procurement of Safety Shoes for use in the conduct of field activities by the BMS Personnel	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	49,000.00		49,000.00	48,650.00		48,650.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
23GP00191	Procurement of Janitorial Supplies for use of Planning and Design Division Personnel	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023									Government of the Philippines (current year's budget)	49,800.00		49,800.00	0.00		0.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A	Failed under Section 35.4 (a)	
23GP00192	Procurement of Electrical Supplies for use at the Planning and Design Division	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	47,000.00		47,000.00	46,550.00		46,550.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
23GP00193	Procurement of Field Equipment to be used for Field Activities by Planning Engineers	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,600.00		49,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
23GP00194	Procurement of Vehicle Accessories for use of Surveyors' Service Vehicles at the Planning and Design Division	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	49,400.00		49,400.00	48,800.00		48,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
23GP00195	Procurement of Canopy Tent for use of Survey Team, Planning and Design Division	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	49,800.00		49,800.00	49,650.00		49,650.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
23GP00196	Procurement of Meals to be served during the CY 2024 1st Quarter District Maintenance Engineers' Meeting in relation to administrative overhead	MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A			Government of the Philippines (current year's budget)	22,500.00		22,500.00	22,250.00		22,250.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			249,547,586.72	1,148,761.50	248,397,825.22												
Total Contract Price of Procurement Activities Conducted																						244,515,231.00	1,062,310.00	243,452,921.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			5,032,355.72														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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CHARLES C. SOKOKEN, Ph.D.
BAC Secretariat

Recommended for Approval by:

EnP REX B. PADRES
Chief, Right-of-Way Acquisition and Legal Division
BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL
Regional Director
Head of the Procuring Entity