					-														cember 5	-, 202												
			Is this an							Actual Procu	rement Acti			Г						ABC (PhP)		Contra	act Cost (PhP)					Date of R	eceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	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 t Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluati		Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
GOODS AND SERVICES	ED PROCUREMENT ACTIVITI	IES																18.85		4230	2224			2 8 9 2							(If applicable)	
22GP00161	Procurement of Various Shop Tools to be utilized to upgrade the five (5) Area shops and EOS on the maintenance of equipment and service vehicles needed in the supervision and monitoring of the linfrastructure project of DFWH-CAR, Regional Office and its District Engineering Office.	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)	4,992,260.10		4,992,260.10	4,977,689.49		4,977,689.49	COA / CAREA / PCCI-CAR / NICGG	04-11-2022	N/A	04-11-2022	2 04-11-202	2 04-11-202	2 N/A	
22GP00184	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 Parapet) in relation to construction project	МВ	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/	07-12-2022	N/A	23-12-2022	2 07-12-202	2 07-12-202	2 N/A	
22GP00187	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	1,588,800.00		1,588,800.00	1,587,000.00		1,587,000.00	PCCI-CAR / NLCGG COA / CAREA /	07-12-2022						
23GP00001	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	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	270,000.00		270,000.00	264,000.00			PCCI-CAR / NLCGG COA / CAREA /	-		23-12-2022		2 07-12-202	2 N/A	
23GP00002	relation to administrative overhead Procurement of Catering Services to be served during the Cascading of the Customer Satisfaction Survey Application (CuSSA) Training to Frontline Service Offices on January 27, 2023 in relation to	CRD-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	45,000.00		45,000.00			264,000.00 44,250.00	PCCI-CAR / NLCGG COA / CAREA / .	N/A	N/A	20-01-2023		N/A	N/A	
23GP00003	administrative overhead 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	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							PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-01-2023	N/A	N/A	N/A	
23GP00004	Administrative Developed Procurement of Vision Office Supplies & Consumable, Office Familiare & Equipment, Janitonia Supplies, and Carparty & Electrical Supplies for use of the following Divisions and Offices: Office of the Regional Director, Administrative Division, BAC, BBNITH Unit, COA, Equipment Management Division, EAC, BBNITH Unit, Onstitution Division, Maintenance Division, Constitution Division, Maintenance Division, Information and Communication Technology Stuff, Quality Xasurance & Hydrology Division, ROWALD, Division, Communication Technology Stuff, Quality Xasurance & Hydrology Division, ROWALD, Division, Gordon Stuffer Stuff	RO.	No	Competitive Bidding	30-01-2023	30-01-2023	06-02-7023	N/A	20-02-2023	27-03-2023	27-03-2023	11-04-2023		20-04-2023				Government of the Philippines (current year's budget)	45,242.00 11,341,480.00		45,342.00 11,341,880.00	45,200.00 11,127,738.10		45,200.00 11,327,738.10	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A 30-01-2023	N/A N/A	20-01-2023 30-01-2023		N/A 3 30-01-202	N/A	
23GP00005	Procurement of Tires and Battery for use in the Preventive Maintenance of Hino Dump Truck SKC- B46/H3-6404, Hino Dump Truck H5603, Doosan Hydraulic Escavator F17-17, 157-173, Issuru Dump truck H3-6988, UO Quester Dump truck H3-6993, Hyurdal County Mini Bux K05/184/H12-48, Lonking Loader L2-1658, Nissan Frontier Navara Pick-Up PQA- snchula 131.	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/NLCGG	31-01-2023	N/A	31-01-2023	31-01-2023	31-01-2023	N/A	,
23GP00006	Procurement of Customized Frames for use at the DPWH-CAR Regional Office in compliance with Quality Management System (QMS) in relation to artiministrative 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/	N/A	N/A	03-02-2023	N/A	N/A	N/A	
23GP00007	Procurement of Catering Services to be served during the 2nd Regional and Field Offices Staff Conference with USEC Eugenio R. Pipo, 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	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	10-02-2023	N/A	N/A	N/A	
23GP00008	Procurement of Cylinder Head Assembly for use in the Corrective Maintenance of Nissan Urvan Van, SKD- 706/HI-544S; 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			COA/CAREA/	N/A	N/A	10-02-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00009	Procurement of Training Supplies to be used duiring the Training on Infrastructure Right-Of-Way Management Application (IROWMA) Project Roll-out on March 7 - 9, 2023 in relation to pre-construction	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	27-02-2025	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00010	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023		N/A	N/A	
23GP00011	Procurement of Tires for use in the Preventive Maintenance of Toyota Fortuner, NCS-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		PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00012	Procurement of Cordilleran Gong 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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00013	Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Pajero, St.C- 945/H1-5633; 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	104,050.00	104,050.00		103,900.00	103,900.00		PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00014	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			year's budget) Government of the Philippines (current year's budget)	405,720.00		405,720.00	405,000.00		405,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00015	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00016	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	14-02-2023	N/A	N/A	N/A	
23GP00017	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	08-03-2023	N/A	N/A	14-03-2023	15-03-2023	15-03-2023	16-03-2023	17-03-2023	23-03-2023	N/A			Government of the Philippines (current year's budget)	450,000.00		480,000.00	398,000.00		398,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	08-03-2023	N/A	N/A	N/A	
23GP00018	Procurement of Tires for use in the Preventive Maintenance of Ford Ranger Double Wildtrak, CAN- 7194/H17662; Unit Model: 2017; Engine Model PSAT	ORD-BAC	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	14-03-2023	15-03-2023	15-03-2023	16-03-2023	17-03-2023	22-03-2023	N/A			Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,600.00	69,600.00		PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	08-03-2023	N/A	N/A	N/A	
23GP00019	Procurement of Labor and Materials for use in the Corrective Maintenance of Ford Raper, SCD-28(M1- 5601; Unit Model: 2007; Engine Model: WEAT112269 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure consists.	QAHD	No !	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	14-03-2023	15-03-2023	15-03-2023	16-03-2023	17-03-2023	23-03-2023	N/A			Government of the Philippines (current year's budget)	247,000.00		247,000.00	245,000.00		245,000.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	08-03-2023	N/A	N/A	N/A	
23GP00020	Procurement of Catering Services to be served during the Administrative Officers' Meeting and SPMS Workshop on March 16-17, 2023 in relation to Administrative Overhead	AD	No !	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	14-03-2023	14-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A			Government of the Philippines (current year's budget)	63,000.00		63,000.00	57,750.00	_	57,750.00	COA/CAREA/	N/A	N/A	08-03-2023	N/A	N/A	N/A	
23GP00021	Procurement of Catering Services to be served during the Maintenance Enhancement Training on March 28- 30, 2023 in relationship to Administrative Overhead	MD	No P	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	24-03-2023	24-03-2023	24-03-2023	27-03-2023	27-03-2023	28-03-2023	N/A			Government of the Philippines (current year's budget)	115,000.00		135,000.00	133,650.00		133,650.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-03-2023	N/A	N/A	n/A	
23GP00022	Procurement of Training Supplies and Materials to be used during the conduct of the Maintenance Enhancement Training on March 28-30, 2023 in relationship to Administrative Overhead	MD	No E	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2023	N/A	N/A	24-03-2023	24-03-2023	24-03-2023	27-03-2023	27-03-2023	28-03-2023	N/A			Government of the Philippines (current year's budget)	64,950.00		64,950.00	62,815.00		62,815.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-03-2023	N/A	N/A	v/a	
23GP00023	Procurement of Ultracompact 2,4 GHz Wireless Microphone System for use in the conduct of interviews, video productions, etc. of DPWH-CAR in relation to Administrative Overhead Outside of Administrative Overhead	ORD-PAIS	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2023	24-03-2023	24-03-2023	29-03-2023	05-04-2023	14-04-2023	N/A			Government of the Philippines (current year's budget)	22,000.00		22,000.00	20,800.00		20,800.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-03-2023	N/A	N/A	N/A	
23GP00024	Printing of Newsletter for distribution to RO's nationwide, DEOs in CAR, RO Divisions, CO, and RLA's within CAR in relation to Administrative Overhead Procurement of Dredge Support Equipment to be used	ORD-PAIS	No M	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2023									Government of the Philippines (current year's budget)	20,000.00		20,000.00	0.00			PCCL-CAR / NLCGG COA / CAREA /	N/A	N/A	20-03-2023	N/A	N/A I	N/A	Feiled under Section 35.1 (a)
23GP00025	to capacitate the DPWH-CAR to ensure the clearing / desilting of major River Basin to protect lives and properties from flooding: LOT A: EXCAVATOR	EMD	No c	Competitive Bidding	15-03-2023	16-03-2023	23-03-2023	N/A	04-04-2023	17-04-2023	15-05-2023	30-05-2023	30-05-2023	09-06-2023	16-06-2023			Government of the Philippines (current year's budget)	21,000,000.00		21,000,000.00	20,985,000.00		20,985,000.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	16-03-2023	N/A	16-03-2023	16-03-2023	16-03-2023	WA.	
23GP00025	Procurement of Dredge Support Equipment to be used to capacitate the DPWH-CAR to ensure the clearing / desilting of major River Basin to protect lives and properties from flooding: LOT B: TRUCK Procurement of Dredge Support Equipment to be used	EMD	No c	Competitive Bidding	15-03-2023	16-03-2023	23-03-2023	N/A	04-04-2023	17-04-2023	15-05-2023	30-05-2023	30-05-2023	09-06-2023	16-06-2023			Government of the Philippines (current year's budget)	7,500,000.00		7,500,000.00	7,495,000.00		7,495,000.00	COA/CAREA/	16-03-2023	N/A	16-03-2023	16-03-2023	16-03-2023	I/A	
23GP00025	to capacitate the DPWH-CAR to ensure the clearing / desilting of major River Basin to protect lives and properties from flooding: LOT C: LOADER Procurement of Catering Services to be served during	EMD	No c	Competitive Bidding	15-03-2023	10-05-2023	17-03-2023	N/A	30-05-2023	31-05-2023	02-06-2023	02-06-2023	25-06-2023	14-06-2023	21-06-2023			Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,495,000.00		6,495,000.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	16-03-2023	N/A	16-03-2023	16-03-2023	16-03-2023 N	//A	
23GP00026	the 3rd Regional and Field Offices Staff Conference on March 21, 2023 in relation to Administrative Overhead	RO	No N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	20-03-2023	21-03-2023	21-03-2023	21-03-2023	N/A			Government of the Philippines (current year's budget)	39,000.00	/	39,000.00	38,350.00		38,350.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	17-03-2023	N/A	N/A N	/A	

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Code (PAP)	Procurement Project Procurement of Catering Services to be served during	PMO/End-User	Fast.	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
23GP00027	the conduct of Consultation Meeting for the Project, Road Opening of Bolok-Adaoay-Bajen-Batan Access Road on March 24, 2023	PDO	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	\$8,000.00		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 Rejonal 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	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 \$2.1(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/	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	PDO	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)	83,930.00		88,930.00	87,317.00		87,317.00	PCCI-CAR / NLCGG COA / CAREA /	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 (4th Floor Multi- Purpose Hall and NTC Conference Hall) in relation to administrative overhead Procurement of Labor and Materials for use in the	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	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-04-2023	N/A	N/A	N/A	
23GP00032	Corrective Maintenance of Nissan Urvan Van, SKD- 706/Hi-5465; 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 nonlasts.	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	6.00						-				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/Weldens, anmd 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 CRD-PAIS in relation to Administrative Overhead Procurement of Catering Services to be served during	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-Buguias on April 14, 2023 Procurement of Paint Supplies for the Repair and	PDO	No	NF-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)	30,000.00		30,000.00	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	Maintenance of Road Safety Facilities (Painting of Guardral, Rm. posts, curb and gutter, RROW markers, drainage markers and concrete barrier) per D.O. 189 5. 2022, in relation to construction project management Procurement of Catering Services to be served during	мо	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	17-04-2023	3 N/A	17-04-2023	17-04-2023	17-04-202	3 N/A	
23GP00038	the Capacity Development Division Strategic Planning on April 20-21, 2023 in relation to administrative overhead Procurement of Labor and Materials for use of Toyota	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	N/A	.=
23GP00039	Hilux Conquest, \$3-V407/HI-8570; Service Vehicle assigned to the Assistant Regional Director, Unit Model: 2022: Engine Model: IGD Procurement of Hardware Materials for use of General	OARD	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	Services Unit for th repair of 160 pcs. Beds at the DPWH National Training Center (NTC) Building in relation In ariministrative rownhead. Procurement of Office Equipment Consumables for use	AD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	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	of Construction Division in relation to construction project management Procurement of Office Devices for use of Public Affairs	СО	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	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)	911,600.00		911,600.00	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	and Information Staff in relation to administrative overhead Procurement of IT Equipment for use of Equipment Management Division Office (EMD, EOS, AES) in	ORD-PAIS	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	22-06-2023	N/A	N/A	26-06-2023	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) Government of the	93,950.00		93,950.00	88,525.00		88,525.00	PCCI-CAR / NLCGG	N/A	N/A	22-06-2023	N/A	N/A	N/A	
23GP00043	Procurement of Heavy Duty Scanner for use of Supply and Property Management Section in relation to	EMD	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	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	1			Philippines (current year's budget)	900,000.00		900,000.00	845,000.00		845,000.00	PCCI-CAR / NLCGG	N/A	N/A	28-04-2023	N/A	N/A	N/A	
23GP00044 23GP00045	Administrative Overhead Printing of Newsletter for distribution to RO's nationwide, DEOs in CAR, RO Divisions, CO, and RLA's	ORD-PAIS	No	Equipment no available in PS NP-53.9 - Small Value	N/A	03-05-2023	N/A	N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023	-	23-05-2023	N/A			Philippines (current year's budget)	485,000.00		485,000.00	435,950.00		435,950.00	COA/CAREA/ PCCI-CAR/NLCGG COA/CAREA/	N/A	N/A	03-05-2023	N/A	N/A	N/A	
23GP00046	within CAR in relation to Administrative Overhead Procurement of Catering Services to be served during the Training on Advanced Photoshop with Post-	ORD-PAIS	No No	Procurement NP-53.9 - Small Value	N/A N/A	03-05-2023	N/A	N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023		23-05-2023	N/A			Philippines (current year's budget) Government of the	215,000.00		216,000.00	177,984.00		177,984.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	03-05-2023	N/A	N/A	N/A	4
23GP00047	Processing on May 22-26, 2023 in relation to administrative nywrhead Procurement of Training Supplies and Materials to be used during the Training on Advanced Photoshup with	ORD-PAIS	No No	Procurement Shopping 52.1(b) - Regular Office Supplies and	N/A	03-05-2023	N/A N/A	N/A N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023	12-05-2023	22-05-2023	N/A N/A			Philippines (current year's budget) Government of the	150,000.00		150,000.00	140,000.00		140,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	03-05-2023	N/A	N/A	N/A	
23GP00048	Post-Processing on May 22-26, 2023 in relation to administrative overhead Procurement of Waste Toner Bottle for use of the Public Information Unit in relation to administrative purchased	ORD-PAIS	No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	04-05-2023	N/A	N/A	10-05-2023	11-05-2023	11-05-2023	15-05-2023		23-05-2023	N/A			Philippines (current year's budget) Government of the Philippines (current	83,625.00 20,736.00		83,625.00	81,775.00		81,775.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	03-05-2023	N/A	N/A	N/A	
23GP00049	Procurement of Office Devices and Consumables for use of Office of the Regional Director - Information & Communication Technology Staff in relation to	ORD-ICTS	No	Equipment no avaitable in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no avaitable in	N/A	N/A	N/A	N/A	10-05-2023				-					year's budget) Government of the Philippines (current	345,766.11		20,736.00	19,200.00		19,200.00	PCCI-CAR / NLCGG	N/A	N/A	05-05-2023	N/A	N/A	N/A	
23GP00050	administrative overhead Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Pajero, SKD-721 / H1-5552; Unit Model: 1996; Engine Model: 4056 in	QAHD	No	PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2023									year's budget) Government of the Philippines (current	92,400.00		92,400.00	8.00										Failed under Section 35.1 (a) Failed under Section 35.1 (a)
23GP00051	relation to testine and quality control Procurement of Various Electrical Supplies and Materials with Labor for the Installation of Electrical Unes / Winings of Electrical Appliances and Fishtures for use of the Regional Office Building, National Training Center Building, Secretary's Cottage, and Rosal Cottage in relation to Administrative Overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	10-05-2023	11-05-2023	11-05-2023	15-05-2023	15-05-2023	24-05-2023	N/A			Government of the Philippines (current year's budget)	214,689.00		214,689.00	214,311.00		214,311.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	05-05-2023	N/A	N/A	N/A	, and and a second right
23GP00052	Procurement of Catering Services to be served during the Comprehensive Training on Materials Testing Technology on May 16 - June 15, 2023 in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	10-05-2023	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	N/A			Government of the Philippines (current year's budget)	660,000.00		660,000.00	640,200.00		640,200.00	COA/CAREA/	N/A	N/A	05-05-2023	N/A	N/A	N/A	
23GP00053	Procurement of Training Supplies and Materials to be used during the Comprehensive Training on Materials Testing Technology on May 16 - June 15, 2023 in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-05-2023	N/A	N/A	10-05-2023	11-05-2023	11-05-2023	15-05-2023	15-05-2023	15-05-2023	N/A			Government of the Philippines (current year's budget)	237,775.00		237,775.00	232,050.00		232,050.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	05-05-2023	N/A	N/A		
23GP00054	Procurement of Catering Services to be served during the Regional and District Public Information Officers' Meeting on May 11, 2023 in relation to administrative overhead	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	09-05-2023	09-05-2023	10-05-2023	10-05-2023	10-05-2023	N/A			Government of the Philippines (current year's budget)	21,000.00		21,000.00	20,930.00		20,930.00	PCCI-CAR / NLCGG N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23GP00055	Calibration of Septentrio Survey Equipment for updating and 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	08-05-2023	08-05-2023	10-05-2023	N/A			Government of the Philippines (current year's budget)	90,000.00		90,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23GP00056	Procurement of Catering Services to be served during the Cascading of DPWH PGS Strategic Planning and Topics and Policies related to the Quality Management System (QMS) on May 22, 2023 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	N/A	19-05-2023	19-05-2023	19-05-2023	22-05-2023	22-05-2023	22-05-2023	N/A			Government of the Philippines (current year's budget)	78,000.00		78,000.00	70,200.00		70,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-05-2023	N/A	N/A	N/A	
23GP00057	Procurement of Customized Organizational Chart and Trophy Cases for use of of DPWH-CAR Regional Offices in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	N/A	30-05-2023	31-05-2023	31-05-2023	02-06-2023	05-06-2023	13-06-2023	N/A			Government of the Philippines (current year's budget)	182,675.00		182,675.00	182,500.00		182,500.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	23-05-2023	N/A	N/A	N/A	
23GP00058	Procurement of Office Equipment Consumables for use of Equipment Management Division Photocopier Machine (DocuCentre-VI C2271) in relation to administrative overhead. Procurement of Medical Supplies and Equipment for	EMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2023	N/A	N/A	30-05-2023	31-05-2023	31-05-2023	13-06-2023	13-06-2023	23-06-2023	N/A			Government of the Philippines (current year's budget)	71,900.00		71,900.00	71,700.00		71,700.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	23-05-2023	N/A	N/A	N/A	
23GP00059	use of DPWH-CAR personnel's medical and wellness purposes and clinic use in relation to administrative overhead Procurement of Catering Services to be served during	RO	No I	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	N/A	30-05-2023	31-05-2023	31-05-2023	02-06-2023	05-06-2023	13-06-2023	N/A			Government of the Philippines (current year's budget)	515,934.80		515,934 80	510,940.00		510,940.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	23-05-2023	N/A	N/A	N/A	
23GP00060	the Civil Works Application Training on June 29-30, 2023 Procurement of Catering Services to be served during the Protected Area Management Board (PAMB) Special	AD	No !	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	22-06-2023	N/A	N/A	-	26-06-2023	26-06-2023	27-06-2023		27-06-2023	N/A			Government of the Philippines (current year's budget) Government of the	42,000.00		42,000.00	41,580.00		41,580.00	COA / CAREA / PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	22-06-2023	N/A	N/A	N/A	
23GP00061	the Protected Area Management Board (PAMB) Special Meeting on May 30, 2023	PDD	No F	Procurement	N/A	23-05-2023	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	N/A			Philippines (current year's budget)	51,000.00		51,000.00	50,575.00		50,575.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-05-2023	N/A	N/A	N/A	

PMR 2ND SEMESTER 2023 (GOODS AND SERVICES) (New Format)

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			Is this an						- '	Actual Procu	rement Acti	S. C. S. C.		_				-		ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invi	itation		
Code (PAP)	Procurement Project Procurement of Catering Services to be served during	PMO/End-User	Early Procurement Activity?	Mode of Procurement	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 8 Acceptance	Source of Funds	Total	МООЕ	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23GP00062	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 / NLCGG	N/A	N/A	24-05-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00063	Procurement of Cylinder Head Assembly for use in the Corrective Maintenance of Nissan Urvan Van, SKD- 706/HI-5445; 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/	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	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	54,000.00		\$4,000.00	42,980.00		42,980.00	PCCI-CAR / NLCGG COA / CAREA /	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 Awardees 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			PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	29-05-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00066	Procurement of Vehicle Accessories and other Merchandise for use of the Service Whicles 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	PDD	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	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	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	Ф	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/	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 Trailblager, ABJ- 6288/H1-7562, Unit Model: 2015; Engine Model: GAFG, in relation to to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of	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)	146,290.00		146,200.00	6.00		4	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-05-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00069	Infastrature moliests Procurement of Vinious Spaire Parts with Labor & Service Support for use in the Corrective Maintenance of Hino Dump Truck 2000, MM5694/H-6928, Hino Dump Truck 7000, MM569/H-6928, Hino Dump Truck 7000, MM7609/H-6927, Hino Dump Gruck 7000, MM7609/H-6927, Hino Dump Gruck 7000, MM7609/H-6928 in relation to to acquisition, related equipment and parts used in the implementation of infrastracture 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)	415,780.29		416,780.29	332,994.99		332,994.99	COA/CAREA/ PCCI-CAR/NICGG	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	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	108,000.00		108,000.00	106,800.00		106,800.00	COA/CAREA/	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 Adhierance of various service vehicles (equipment and for Pensonal Protective Equipment (PP) Getupment Operation Section Personnel assigned at the Regional Office in relation to acquisition, rehabilistion and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects.	EMD	No	PS 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			year's budget) Government of the Philippines (current year's budget)	2,741,540.00		2,741,540.00	2,734,729.00		2,734,729.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	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 Offices' Staff Conference with Underscretary Eugenio R. Pipo, Jr. and Assistant Secretary Ador C. Canlas 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 Awardees and Retirees, CY 2023 in relation to	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	162,500.00		162,500,00	162,020.00		162,020.00	COA/CAREA/	N/A	N/A	09-06-2023				-
23GP00074	administrative overhead 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	20,000.00		20,000.00	19,900.00		19,900.00	PCCI-CAR / NLCGG CDA / CAREA /	N/A	N/A	09-06-2023	N/A N/A	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	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			year's budget) Government of the Philippines (current	532,390.00		532,390.00	531,185.00		531,185.00	PCCI-CAR / NLCGG COA / CAREA /	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	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	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			year's budget) Government of the Philippines (current year's budget)	534,004.00		534,004.00	520,770.00		520,770.00	PCCI-CAR / NLCGG COA / CAREA /	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	PCCI-CAR / NLCGG COA / CAREA /	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	PCCI-CAR / NLCGG COA / CAREA /	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	22-06-2023	N/A	N/A I	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		83,000.00	83,000.00		83,000.00	PCCI-CAR / NLCGG N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
23GP00081	Propurement of T-Shirts for use of DPWH-CAR Regional Office Permanent Employees during the DPWH Anniversary Fun Run Activity in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	20-06-2023	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)	72,500.00		72,500.00	72,500.00		72,500.00	COA/CAREA/	N/A	N/A	16-06-2023	N/A	N/A I	N/A	Ţ.
23GP00082	Procurement of Sporting Goods for use during the conduct of DPWH Anniversary activities and events in relation to administrative overhead Procurement of Monthly Preventive Maintenance	RO	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	20-06-2023	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)	77,370.00		77,370.00	77,150.00		77,150.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-06-2023	N/A	N/A P	N/A	
23GP00083	Service & Elevator Paris to be used for the regular checking/repair of the elevator at DPWH-CAR RegionalOffice and the National Traininc Center (NTC) to ensure the safe and reliable operation of the passenger elevator in relation to administrative membed	EMD	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	10-07-2023	11-07-2023	11-07-2023	12-07-2023	12-07-2023	20-07-2023	N/A			Government of the Philippines (current year's budget)	92,000.00		92,000.00	41,986.00		41,986.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	04-07-2023	N/A	N/A N	N/A	
23GP00084	Fabrication of Water Tank for use at the Secretary's Cottage in Relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	27-06-2023	28-06-2023	06-07-2023	N/A			Government of the Philippines (current year's budget)	194,374.21		194,374.21	193,200.00		193,200.00	COA/CAREA/	N/A	N/A	22-06-2023	N/A	N/A N	N/A	
23GP00085	Procurement of Paint Supplies for the Repair and Maintenance of Road Safety Facilities (Painting of Guardrail, Rm. posts, curb and gutter, RROW markers, drainage markers and concrete barrier) per D.O. 189 5. 2022, in relation to construction project management	MD	No (Competitive Bidding	26-06-2023	26-06-2023	03-07-2023	N/A	17-07-2023	18-07-2023	20-07-2023	24-07-2023	24-07-2023	02-08-2023	09-08-2023			Government of the Philippines (current year's budget)	9,999,945.00		9,999,945.00	9,994,970.00		9,994,970.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	26-06-2023	N/A	26-06-2023	26-06-2023	26-06-2023	N/A	
23GP00086	Procurement of Catering Services to be served during the Accountants and Budget Officers' Meeting on July 6-7, 2023 in relation to Administrative Overhead	FD	No !	NP-53.9 - Small Value Procurement	N/A	30-06-2023	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	05-07-2023	04-07-2023	04-07-2023	N/A			Government of the Philippines (current year's budget)	72,000.00		72,000.00	71,760.00		71,760.00	COA/CAREA/	N/A	N/A	30-06-2023	N/A	N/A N	N/A	
23GP00087	Procurement of Catering Services to be served during the 6th Regional and Field Offices Staff Conference on July 13, 2023 in relation to administrative overhead	RO	No !	IP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	10-07-2023						74			Government of the Philippines (current year's budget)	39,000.00		39,000.00	0.00			PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	04-07-2023	N/A	N/A N	N/A	Cancelled
23GP00088	Procurement of Catering Services to be served during the Training-Workshop on Effective Written and Oral Communication on July 24-28, 2023 in relation to administrative overhead	AD	No ,	IP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	17-07-2023	18-07-2023	18-07-2023	19-07-2023	19-07-2023	21-07-2023	N/A			Government of the Philippines (current year's budget)	192,000.00		192,000.00	189,440.00		189,440.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	11-07-2023	N/A	N/A N	N/A	
23GP00089	Procurement of Training Supplies and Materials to be used during the Training-Workshop on Effective Written and Oral Communication on July 24-28, 2023 in relation to administrative new head.	AD	No E	hopping 52.1(b) - Regular Office Supplies and Quipment no available in	N/A	11-07-2023	N/A	N/A	17-07-2023	18-07-2023	18-07-2023	19-07-2023	20-07-2023	21-07-2023	N/A			Government of the Philippines (current year's budget)	64,425.00		64,425.00	64,355.00		64,355.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-07-2023	N/A	N/A N	N/A	
23GP00090	Procurement of Office Equipment Consumables for use of Construction Division in relation to construction project management	Ф	No E	hopping 52.1(b) - Regular Office Supplies and quipment no available in S	N/A	11-07-2023	N/A	N/A	17-07-2023	18-07-2023	18-07-2023	19-07-2023	20-07-2023	31-07-2023	N/A			Government of the Philippines (current year's budget)	998,500.00		998,500.00	887,050.00		887,050.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	11-07-2023	N/A	N/A N	N/A	
23GP00091	Procurement of Catering Services to be served during the conduct of the Legal Management Review (ISO) on July 19-21, 2023 in relation to administrative overhead	ROWALD	No No	IP-53.9 - Small Value rocurement	N/A	11-07-2023	N/A	N/A	17-07-2023	17-07-2023	17-07-2023	18-07-2023	18-07-2023	19-07-2023	N/A			Government of the Philippines (current year's budget)	120,000.00		120,000.00	115,600.00		115,600.00	COA/CAREA/	N/A	N/A	11-07-2023	N/A	N/A N	N/A	
23GP00092	Procurement of Office Equipment Parts (A) for Maintenance of Dopin/Printer and Potter of the Planning and Design Division; (B) For the Repair and Maintenance of Photocopier (Model: DCVC 3374; SN: 1000(1) assigned at the Cash Section, Administrative Division, in relation to administrative overhead	PDD & AD	No E	hopping 52.1(b) - Regular office Supplies and quipment no available in S	N/A	20-07-2023	N/A	N/A	24-07-2023	25-07-2023	25-07-2023	31-07-2023	01-08-2023	07-08-2023	N/A			Government of the Philippines (current year's budget)	97,400.00		97,400.00	97,200.00		97,200.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A ;	20-07-2023	N/A	N/A N	N/A	
23GP00093	Procurement of Catering Services to be served during the Training on Construction Supervision and Management on August 7-18, 2023 in relation to onstruction project management	CD	No N	P-53.9 - Small Value rocurement	N/A	20-07-2023	N/A	N/A	24-07-2023	25-07-2023	25-07-2023	31-07-2023	01-08-2023	07-08-2023	N/A			Government of the Philippines (current year's budget)	360,000.00		360,000.00	310,800.00		310,800.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A :	20-07-2023	N/A	N/A N/	R/A	

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									A	ctual Procu	rement Activ	vities						T		ABC (PhP)		Contra	act Cost (PhP)			_		Date of Re	ceipt of Invi	itation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Des bid Seed	Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection											T		T	Delivery/	Remarks
(PAP)	Procurement of Training Supplies and Materials during the Training on Construction Supervision and		Procurement Activity?	Shopping 52.1(b) - Regular Office Supplies and	Conference	18	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award		Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23GP00094 23GP00095	Management on August 7-18, 2023 in relation to construction project management Calibration of GNSS RTK GPS for updating and maintenance of survey equipment of the Planning and	CD PDD	No	Equipment no available in PS NP-53.9 - Small Value	N/A	20-07-2023	N/A	N/A	24-07-2023	25-07-2023	25-07-2023	31-07-2023		07-08-2023			-	Philippines (current year's budget)	145,060.00		145,060.00	144,855.00		144,855.00	COA / CAREA / PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-07-2023	N/A	N/A	N/A	
2300003	Design Division relative to contingencies in relation to nre-construction activities Procurement of Labor and Materials for use in the	P00	No	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			Philippines (current year's budget)	90,000.00		90,000.00	89,600.00		89,800.00	PCCI-CAR / NLCGG	N/A	N/A	20-07-2023	N/A	N/A	N/A	j
23GP00096	Corrective & Preventive Maintenance of Onevrolet Trailblater, ASI-6289H-1-564-1011 Model: 2015; Engine Model: GAVG in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of Infrastructure project.	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	of the QAHD in relation to testing and quality control	QAHD	No	Shopping S2.1(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 / NLCGG	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/	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	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	867,500.00		867,500.00	782,850.00		782,850.00	PCCI-CAR / NLCGG COA / CAREA /	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	36,000.00		36,000.00	35,600.00		35,600.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-07-2023		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	Ф	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	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-09-2023		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	30,000.00		30,000.00	29,700,00		29,700,00	COA/CAREA/	N/A	N/A	20-07-2023		-		
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	N/A	08-08-2023	N/A	N/A	16-08-2023			4						year's budget) Government of the Philippines (current	48,000.00		48,000.00			23,740.00	PCCI-CAR / NLCGG COA / CAREA /					N/A	N/A	
23GP00102	Procurement of Various Plumbing and Electrical Supplies for use of the Regional Office Building, National Training Center Building, Secretary's Cottage,	AD	No	NP-53.9 - Small Value	N/A	08-08-2023	N/A	N/A	16-08-2023	17-08-2023	17-08-2023							year's budget) Government of the							PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	08-08-2023	N/A	N/A	N/A	Failed under Section 35.1 (e)
23GP00103	and Rosal Cottage in relation to administrative overhead Procurement of Materials for the Carriageway Maintenance in relation to construction project	MD		Procurement								25-08-2023		07-09-2023	N/A			Philippines (current year's budget) Government of the	269,561.50	269,561.50		268,570.00	268,570.00		PCCI-CAR / NLCGG	N/A	N/A	20-07-2023	N/A	N/A	N/A	
23GP00104	management Procurement of Materials for Road Safety Region Wide (0.0. 189, s. 2022 Code 16 Requirement) in relation to	MD	No No	Competitive Bidding 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					Philippines (current year's budget) Government of the	4,999,996.68		4,999,996.68	4,994,970.00		4,994,970.00	COA / CAREA / PCCI-CAR / NLCGG COA / CAREA /	08-08-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A	
	construction project management Procurement of Fuel for use of Various Quick Response Equipment (Heavy Equipment / Generators, etc.) and			NP-53.14 Direct Retail Purchase of Petroleum		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			Philippines (current year's budget)	4,999,755.00		4,999,755.00	4,996,734.00		4,996,734.00	PCCI-CAR / NLCGG	08-08-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A	
23GP00105	Service Vehicles during calamity related activities in relation to construction project management Procurement of Various Hardware Materials for use in the repair and replacement of submersible pump and	MD	No	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			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	accessories of water well system of the Regional Office located at Baguio City District Engineering Office in relation to administrative overhead Procurement of Various Office Supplies for use of	EMD	Na	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/NLCGG	N/A	N/A	16-08-2023	N/A	N/A	N/A	
23GP00107	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/NLCGG	N/A	N/A	16-08-2023	N/A	N/A	N/A	Failed under Section 15.1 (a)
23GP00108	Procurement of Differential Carrier Assembly for use in the Corrective Maintenance of Toyota Hilus Pick-up, PLI-911/H1-8039 Unit Mode: 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	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/NLCGG	N/A	N/A	16-08-2023	N/A	N/A	n/a	-
23GP00109	Indicate 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	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	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	262,600.00		262,600.00	261,000.00		261,000.00	COA/CAREA/	N/A	N/A	16-08-2023	N/A	N/A	N/4	
23GP00110	administrative overhead 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	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	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	25-06-2023	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)	628,000.00		828,000.00	703,800.00		703,800.00	COA/CAREA/	N/A	N/A	25-08-2023	N/A	N/A	N/A	
23GP00112	Procurement of Firebox Watchguard Subscription Renewal for use of Office of the Regional Director - Information & Communication Technology Staff for the 3rd Quarter PPMP FY 2023 in relation to administrative northead	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	04-09-2023	04-09-2023	05-09-2023	05-09-2023	07-09-2023	N/A			Government of the Philippines (current year's budget)	461,212.29		481,212.29	457,000.00		457,000.00	COA/CAREA/	N/A	N/A	25-08-2023	N/A	N/A	N/A	
23GP00113	Procurement of Turbo Charger for use in the Corrective Maintenance of Hyundai Stares Gold van AFB 590 / Hi- 7317; Unit Model: 2014; Engine Model: DACB in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure	ROWALD	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	04-09-2023	04-09-2023	05-09-2023	05-09-2023	14-09-2023	N/A			Government of the Philippines (current year's budget)	70,000.00		70,000.00	69,900.00		69,900.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-08-2023	N/A	N/A	N/A	
23GP00114	architects Procurement of Various Spare Parts, Oils and Lubricants for use in the Implementation of Preventive Maintenance of Dereding Support Equipment (Land- Based Equipment) in relation to acquisition, related equipment and parts or heavy equipment and other related equipment and parts used in the implementation of Infrastructure projects	EMD	No	Competitive Bidding	N/A	18-08-2023	29-08-2023	N/A	15-09-2023	18-09-2023	25-09-2023	26-09-2023	27-09-2023	02-10-2023	06-10-2023			Government of the Philippines (current year's budget)	1,890,760.00		1,890,760.00	1,856,100.00		1,856,100.00	COA/CAREA/ PCCI-CAR/NLCGG	18-08-2023	N/A	08-09-2023	18-08-2023	18-08-2023	VA.	
23GP00115	Procurement of Fuel for use in the operations of DPWH-CAR Regional Office for the 2nd Semester of CY 2023 relative to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction,	RO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	29-08-2023	N/A			Government of the Philippines (current year's budget)	4,660,000.00		4,660,000.00	4,660,000.00		4,660,000.00	n/A	N/A	N/A	N/A	N/A	N/A	i/a	
23GP00116	and atministrative nverhead 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) in relation to construction project management	мр	No	Tickets Competitive Bidding	23-08-2023	24-08-2023	31-08-2023	N/A	15-09-2023	18-09-2023	25-09-2023	26-09-2023	26-09-2023	03-10-2023	10-10-2023			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/	24-08-2023	N/A	08-09-2023	24-08-2023		WA.	
23GP00117	Procurement of Field Equipment and Devices for use of Construction Division Personnel in relation to construction project management	СО	No	Competitive Bidding	30-08-2023	31-08-2023	07-09-2023	N/A	19-09-2023	20-09-2023	26-09-2023	02-10-2023	02-10-2023	10-10-2023	17-10-2023			Government of the Philippines (current	4,259,641.00		4,259,641.00	4,254,860.00		4,254,860.00	PCCI-CAR / NLCGG COA / CAREA /							
23GP00118	Construction project management Procurement of I.T. Equipment for use of Construction Division Personnel in relation to construction project management	СО	No	Competitive Bidding	N/A	31-08-2023	07-09-2023	N/A	19-09-2023	20-09-2023	26-09-2023	02-10-2023		10-10-2023	17-10-2023			year's budget) Government of the Philippines (current	1,535,000.00		1,535,000.00	1,489,440.00		1,489,440.00	PCCI-CAR / NLCGG COA / CAREA /	31-08-2023	-		31-08-2023 31-08-2023			
23GP00119	Procurement of Office Equipment Consumables for the preparation and printing of various banners and tarpaulins by the DPWH - CAR Office in relation to	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	07-09-2023	N/A	N/A	15-09-2023	18-09-2023	18-09-2023	19-09-2023	19-09-2023	22-09-2023	N/A			year's budget) Government of the Philippines (current	111,000.00		111,000.00	109,500.00		109,500.00	PCCI-CAR / NLCGG COA / CAREA /	31-08-2023 N/A		31-08-2023 25-08-2023			VA	
23GP00120	administrative numbard Procurement of Catering Services to be served during the Training/Seminar on the Project and Contract Management Application (PCMA) on September 18-19, 2023 (Batch 1) and September 20-21, 2023 (Batch 2) respectively in relation to construction project	CD	No	PS NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	n/a	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A			year's budget) Government of the Philippines (current year's budget)	105,000.00		108,000.00	92,160.00		92,160.00	PCCI-CAR / NLCGG COA / CAREA /	N/A		25-08-2023	N/A N/A	N/A N	/A	
23GP00121	manazement Procurement of Training Supplies and Materials to be used during the Training/Seminar on the Project and Contract Management Application (PCMA) on September 18-19, 2023 (Batch 1) and September 20-21, 2023 (Batch 2) respectively in relation to construction	СФ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-09-2023	N/A	N/A	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A			Government of the Philippines (current year's budget)	64,780.00		64,780.00	64,521.00		64,521.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	25-08-2023	N/A	N/A N	/A	
23GP00122	project management Procurement of Survey Equipment for use of the Planning and Design Division in relation to construction project management	PDD	No	Competitive Bidding	N/A	06-09-2023	14-09-2023	N/A	26-09-2023	27-09-2023	09-10-2023	19-10-2023	19-10-2023	27-10-2023	03-11-2023			Government of the Philippines (current	22,000,000.00		22,000,000.00	21,989,996.00		21,989,996.00	PCCI-CAR / NLCGG COA / CAREA /	06-09-2023	N/A	06-09-2023		06-09-2023 N	/4	
•																		year's budget)							PCCI-CAR / NLCGG		-45		30 07-2023	. 0 0 F 2023 N		

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(PAP)	Procurement Project Procurement of Tinsmith Job Repair and Chassis	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	/ Inspection Accepta	n & Source of F	funds Total	MODE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open o Bids	Bid Evaluation	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23GP00123	Alignment for use in the Corrective Maintenance of Isuru MUA. XAR. 485. [I/11.6635; Unit Model: 2015; Engine Model: 4lX1 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 Philippines (co year's budg	urrent 128,700.00		128,700.00	0.00			COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	12-09-202	3 N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00124	Procurement of I.T. Equipment for use in the Implementation of Customer Satisfaction Survey Application (CuSSA) in relation to administrative overhead.	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	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		1	Government of Philippines (co	urrent 550,000.00		550,000.00	448,750.00		448,750.00	COA/CAREA/	N/A	N/A	12-09-202	3 N/A	N/A	N/A	
23GP00125	General Maintenance of Indoor Electronic Display Board at the DeWH-CAR Main Building for use of Office of the Regional Director - Information and Communication Technology Staff in relation to	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 Philippines (cu	of the urrent 200,000.00		200,000.00	200,000.00		200,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	12-09-202		N/A	N/A	
23GP00126	administrative overhead 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: P44T in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure	Ф	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 Philippines (cu	of the urrent 233,820.00		233,820.00	233,820.00		233,820.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	12-09-202		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	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 Philippines (cu	of the		73,500.00	72,800.00		72,800.00	PCCI-CAR / NLCGG	N/A	N/A	-		-		
23GP00128	overhead 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		1	Government of Philippines (cu	of the arrent 37,185.00		37,185.00	36,500.00		36,500.00	COA/CAREA/	N/A	N/A	N/A 20-09-2023	N/A 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 Philippines (cu year's budge	of the urrent 167,049.00		167,049.00	166,149.00		166,149.00	PCCI-CAR / NLCGG COA / CAREA /	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 52.1(b) - Regular Office Supplies and Equipment no available in	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 o	of the		45,000.00	44,800.00		44,800,00	PCCI-CAR / NLCGG COA / CAREA /					-		
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 QAU-CO Assessment and other	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			year's budge Government o Philippines (cu	of the street 36,000.00		36,000.00	35,880.00		35,880.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-09-2023		N/A	N/A	
23GP00132	matters regarding Monthly Quality Assurance Reports Preparation in relation to testing and quality control Procurement of Office Equipment and Various Merchandise for use at the Office of the Assistant	DRAO	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	25-09-2023	W/s	N/A										year's budge						33,000	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	20-09-2023	N/A	N/A	N/A	
23GP00133	Regional Director and ARD's Quarter in relation to administrative method 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-	ORD-ICTS	No	Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and	N/A	29-09-2023	N/A		29-09-2023	02-10-2023	02-10-2023	09-10-2023			N/A			Philippines (cu year's budge Government o	et) of the		994,951.00	35,880.00		35,880.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	25-09-2023	N/A	N/A	N/A	
23GP00134	10, 2023 respectively, in relation to administrative overhead 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	ORD-ICTS		Equipment no available in PS NP-53.9 - Small Value			N/A	N/A		02-10-2023	02-10-2023	05-10-2023		06-10-2023	N/A			Philippines (cur year's budge Government of	rrent 67,550.00 et)		67,550.00	67,320.00		67,320.00	PCCI-CAR / NLCGG	N/A	N/A	29-09-2023	N/A	N/A	N/A	
	respectively, in relation to administrative overhead Procurement of Catering Services to be served during (A) the Infrastructure Right-of-Way Management	Charles	No	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			Philippines (cur year's budge	rrent 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	Application (ROWMA) Project Roll-out on October 17- 18, 2023; and by the Seminar regarding Compliance with Permits & Clearance before the Commencement of a Project & Other Related Topics on October 23-25, 2023 in relation to pre-construction activities Procurement of Training Supplies and Materials to be	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 Philippines (cur year's budge	rrent 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	used during (A) the Infrastructure Right-of-Way Management Application (ROWMA) Project Roll out on October 17-18, 2023; and (8) 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 setfoliate.	ROWALD		Shopping 52.1(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 Philippines (cur year's budge	rrent 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	PDD	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 Philippines (cur year's budge	rrent 16,000,000.00		16,000,000.00	15,995,080.00		15,995,080.00	COA / CAREA /	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 Philippines (cur year's budge	f the rent 140,203.69		140,203.69	138,232.00		138,232.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	09-10-2023	N/A	N/A	N/A	
23GP00140	Procurement of Hardware Inspection and Repair of Alcatel Oxe Pabx of DPWH-CAR Regional Office in relation to administrative overhead Procurement of Framing for use of the DPWH-CAR	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 Philippines (cur year's budge	The rent 98,000.00		98,000.00	97,000.00		97,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	09-10-2023	N/A	N/A	N/A	
23GP00141	Regional Office in relation to administrative overhead Procurement of Touchless Biometric Device for use of	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 Philippines (curr year's budget	rent 98,280.00		98,280.00	97,840.00		97,840.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	09-10-2023	N/A	N/A	N/A	
23GP00142	Abra and Ifugao Area Equipment Section, Equipment Management Division in relation to administrative nverhead Procurement of Catering Services to be served during	EMD	No P	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023									Government of Philippines (curr year's budget	rent 54,000.00		54,000.00	0.00			PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A	Feiled under Section 35.1 (s)
23GP00143	the Comprehensive Training for Field Engineers - Batch V on October 23, 2023 - December 1, 2023 in relation to construction project management	ω	No p	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	20-10-2023	N/A			Government of Philippines (curr year's budget	rent 816,000.00		816,000.00	655,520.00		655,520.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A	
23GP00144	Procurement of Training Supplies and Materials to be used during the Comprehensive Training for Field Engineers - Batch V on October 23, 2023 - December 1, 2023 in relation to construction project management	Φ	No E	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-10-2023	N/A	N/A	13-09-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	20-10-2023	N/A			Government of Philippines (curr year's budget	rent 400,150.00		400,150.00	395,135.00		395,135.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	09-10-2023	N/A	N/A	N/A	
23GP00145	Procurement of Office Equipment and Devices for use of Construction Division in relation to construction project management	СО	No E	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-10-2023	N/A	N/A	20-10-2023	25-10-2023	25-10-2023	10-11-2023	13-11-2023	22-11-2023	N/A			Government of Philippines (curr year's budget	rent 455,224.00		455,224.00	453,500.00		453,500.00	COA/CAREA/	N/A	N/A	16-10-2023	N/A	N/A	N/A	
23GP00146	Procurement of Various Office and Laboratory Supplies and Devices for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrology data gathering relative to testing and quality control	ORD-PS		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-10-2023	N/A	N/A	20-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	07-11-2023	N/A			Government of Philippines (curr year's budget	the 248,231.00		248,231.00	245,845.00		245,845,00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	16-10-2023	N/A	N/A	N/A	
23GP00147	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	мр	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2023									Government of Philippines (curr year's budget	the 27,000.00		27,000.00	0.00			PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	16-10-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00148	Procurement of Catering Services to be served during the Reorientation / Seminar on Disaster Risk Reduction and Management (DRRM) on November 6 - 9, 2023	мо	No N	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	20-10-2023	25-10-2023	25-10-2023	26-10-2023	26-10-2023	27-10-2023	N/A			Government of the Philippines (curring year's budget)	the rent 172,200.00	172,200.00		137,280.00	137,280.00		PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	16-10-2023	N/A	N/A	N/A	
23GP00149	Procurement of Training Supplies and Materials to be used during the Reorientation / Seminar on Disaster Risk Reduction and Management (DRRM) on November 6-9-2023. Procurement of Office Equipment and Consumables	мо	No E	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in SS Shopping 52.1(b) - Regular	N/A	16-10-2023	N/A	N/A	20-10-2023	25-10-2023	25-10-2023	26-10-2023	26-10-2023	27-10-2023	N/A			Government of t Philippines (curn year's budget)	ent 89,650.00	89,650.00		86,320.00	86,320.00		PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-10-2023	N/A	N/A	N/A	
23GP00150	Frocurement of Security Services for 3 Shifts per day (7	ORD-PS		onopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	16-10-2023	N/A	N/A	20-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	08-11-2023	N/A			Government of t Philippines (curn year's budget)	ent 249,106.00		249,106.00	243,830.00		243,830.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-10-2023	N/A	N/A	N/A	
23GP00151	am to 3 pm - 1st Shift, 3 pm to 11 pm - 2nd Shift, and 11 pm to 7 am - 3rd Shift of DoWH-CAR Regional Office, NTC, Cottages, DPWH Area Equipment Services, and One Shift (Sam to Spm) for Gate Guard, Head Guard, and Supervisor for 12 months (December 1, 2023 to November 30, 2024) in relation to administrative monthead.	RO	No Ci	Competitive Bidding	13-10-2023	13-10-2023	23-10-2023	N/A	06-11-2023	07-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023			Government of t Philippines (curre year's budget)	ent 9,716,190.84		9,716,190.84	9,429,640.92		9,429,640.92	COA / CAREA / PCCI-CAR / NLCGG	13-10-2023	N/A	13-10-2023	13-10-2023	13-10-2023	N/A	
23GP00152	Procurement of Vehicle Accessories and Spare Parts for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering in line with testing and quality control	QHAD	No Ni	iP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	20-11-2023						\neg			Government of the Philippines (currently year's budget)	ent 58,243.00		58,243.00	0.00			COA / CAREA /	N/A	N/A	14-11-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
23GP00153	Procurement of Touchless Biometric Device to be utilized by all five ID) Area Equipment Sections of Equipment Management Division personnel for proper time keeping in the conduct of PM & CM of service whicles being utilized in Monitoring and Implementation of Infrastructure Projects within Coddillers Administrative Region in relation to standard services and Management of the Coddillers of the Coddillers of Management of the Coddillers of the Coddillers of Management of the Coddillers of the Coddillers of Management of the Coddillers of Management of the Coddillers of Management of the Coddillers of Management of	EMD		iP-53.9 - Small Value frocurement	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 tr Philippines (curre year's budget)	the 163,296.00		163,296.00	163,000.00		163,000.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A		14-11-2023	N/A	N/A	N/A	

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				T						Actual Procu										ABC (PhP)		Contro	act Cost (PhP)			_						
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Nation of					1				Control	Let cost (File)			-	_		ceipt of Inv	ritation	T	Remarks
(PAP)	Procurement of I.T. and Office Equipment for use of (A) Right-of-Way Acquisition and Legal Division		Procurement Activity?	t Procurement	Conference	18	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
23GP00154	(A) Night-of-way Acquisition and Legal Division (ROWALD); and (B) Administrative Division in relation to administrative overhead Procurement of Industrial Blinker with Siren to be	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/	07-11-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	
23GP00155	utilized by Equipment Management Division (EMD) to be mounted to various equipment and trucks to ensure safety during clearing and transport operation respectively into widulity 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	205,200.00		805,800.00	PCCI-CAR/NLCGG COA/CAREA/ PCCI-CAR/NLCGG	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/	N/A	N/A	15-11-2023	N/A	N/A	N/A	
23GP00157	Procurement of Various Spare Parts, Oils and Lubricants, Batteries, Trees, and Various Shop Supplies for use in the Implementation of Preventive Maintenance of Various Service Verbices / Equipment, Service Tools and for the Personal Protective Ceuipment (1PSI) of Equipment (1PSI) of Equipment, Service Tools and for the Regional Office for the Fourth Quarter of CY 2023 in reliation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in related equipment and parts used in feel the composition of Infrastructure projects	EMD	No 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)	5,017,410.00		5,017,430.00	4,998,000.00		4,998,000.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	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/	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	PCCI-CAR / NLCGG COA / CAREA /	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 ion relation to construction project management	σ	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	PCCI-CAR / NLCGG	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	33,000.00		33,000.00	32,600.00		32,600.00	COA/CAREA/	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 condense.	AD	Na	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			year's budget) Government of the Philippines (current year's budget)	148,300.00	148,300.00		148,000.00	148,000.00		PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	28-11-2023	N/A	N/A	N/A	
23GP00163	to administrative overhead 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		PCCI-CAR / NLCGG	N/A	N/A	28-11-2023		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 number of	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	110,000.00		110,000.00	110,000.00		110,000,00	PCCI-CAR / NLCGG	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			year's budget) 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	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-Vizcaya Road, K0316+550 - 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)	3,999,000.00		9,999,000.00	9,994,050.00		9,994,050.00	COA/CAREA/	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 SZ.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	29-11-2023									Government of the Philippines (current	16,575.00		16,575,00	9.00			PCCI-CAR / NLCGG COA / CAREA /							
23GP00168	Procurement of Catering Services to be served during the Training on Design Management Application (DMA) on December 5-7, 2023	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023									year's budget) Government of the Philippines (current	27,000.00		27,000.00	0.00			PCCI-CAR / NLCGG COA / CAREA /	N/A N/A	N/A N/A	24-11-2023	N/A N/A	N/A N/A	N/A	Failed under Section 35.1 (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			year's budget) Government of the Philippines (current year's budget)	963,000.00		963,000.00	958,000.00		958,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	24-11-2023	N/A	N/A	N/a	rained uniter Section 35.1 (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	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	680,000.00		680,000.00	667,000.00		667,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	24-11-2023	N/A	N/A	N/A	
23GP00171	Procurement of Materials for the Maintenance, Repair and Rebabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities (Solar Studs Flush Hype & Dicetoland), Shilan - Beeck Road (M to 261 + (93) - N o 261 + 353 (B) to 261 + 353 - N o 262 + 268), in relation to construction project management. Procurement of Catering Services to be served during	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			year's budget) Government of the Philippines (current year's budget)	9,999,000.00		9,999,000.00	9,994,050.00		9,994,050.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	29-11-2023		29-11-2023			N/A	
23GP00172	the Training on Design Management Application (DMA) on December 5-7, 2023 Procurement of Various Office Equipment.	PDD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	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			Government of the Philippines (current year's budget)	81,000.00		81,000.00	80,325.00		80,325.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	01-12-2023	N/A	N/A	N/A	
23GP00173	Kitchenwares, and other Merchandise for use at the Office of the Regional Director in relation to administrative overhead Procurement of Catering Services to be served during	ORD	No	Office Supplies and Equipment no available in PS	N/A	01-12-2023	N/A	N/A	06-12-2023	07-12-2023	07-12-2023	11-12-2023	12-12-2023	14-12-2023	N/A			Government of the Philippines (current year's budget)	999,980.00		999,980.00	998,779.00		998,779.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	01-12-2023	N/A	N/A	N/A	
23GP00174	the 2nd Training in 2023 by the JICA-Technical Cooperation Project (JICA-TCP) on December 11-15, 2023 Procurement of Materials for the Repair and	PDO	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	06-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	11-12-2023	N/A			Government of the Philippines (current year's budget)	150,000.00		150,000.00	119,500.00		119,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	01-12-2023	N/A	N/A	N/A	
23GP00175	Maintenance of Road Safety Facilities (Painting of Guardrai), Km. posts, curb and gutter, RROW markers, drainage markers and concrete barrier) per D.O. 189 s. 2022 in relation to construction project management	мо	No	Competitive Bidding	30-11-2023	01-12-2023	07-12-2023	N/A	20-12-2023	20-12-2023	22-12-2023	27-12-2023	27-12-2023	08-01-2024	09-01-2024			Government of the Philippines (current year's budget)	4,999,905.00		4,999,905.00	4,991,887.50		4,991,887.50	COA/CAREA/ PCCI-CAR/NLCGG	01-12-2023	N/A	01-12-2023	01-12-2023	01-12-2023	N/A	
23GP00176	Procurement of Catering Services to be served during the 2023 Year-End Assessment on December 18, 2023 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	N/A			Government of the Philippines (current	\$52,000.00		552,000.00	548,320.00		548,320.00	COA/CAREA/	N/A	N/A	12-12-2023	N/A	N/A I	V/A	
23GP00177	Procurement of Various Merchandise for use of DPWH- CAR Regional Office for the Regionwide Year-End Assessment Program in relation to administrative numbers	AD	No 6	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	N/A			Government of the Philippines (current year's hudget)	67,311.00		67,311.00	67,000.00		67,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A	-	12-12-2023	N/A	N/A	WA.	
23GP00178	Procurement of Lighting Equipment for use of this Office for Annual Year End Review Program and Events in relation to administrative overhead	AD	No !	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	N/A			Government of the Philippines (current year's budget)	104,946.40		104,946.40	100,000.00		100,000.00	PCCI-CAR / NLCGG COA / CAREA /	N/A		12-12-2023	N/A	N/A N	i/A	
23GP00179	Procurement of Catering Services to be served during the conduct of the Cascading of the Online Recruitment System (ORS) Rollout Training on December 20, 2023.	AD	No !	NP-53.9 - Small Value Procurement	N/A													Government of the Philippines (current year's budget)	26,400.00		26,400.00	0.00		0.00	PCCI-CAR/NLCGG COA/CAREA/	N/A		12-12-2023	N/A	N/A N	i/A	Cancelled
23GP00180	Procurement of Catering Services to be served during the Regional and District Public Information Officers' Meeting on December 19, 2023 in relation to administrative overhead	CRD	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	N/A			Government of the Philippines (current year's budget)	21,000.00		21,000.00	20,825.00		20,825.00	PCCI-CAR / NLCGG COA / CAREA /	N/A		12-12-2023	N/A	N/A N	WA.	
23GP00181	Procurement of Catering Services to be served during the Accountants and Budget Officers' Meeting on December 19-20, 2023 in relation to Administrative Overhead Annual Medical Check-up of DPWH-CAR Regional	FD	No P	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	N/A			Government of the Philippines (current year's budget)	88,800.00		88,800.00	88,060.00		88,060.00	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	13-12-2023	N/A	N/A N	i/A	
23GP00183	Office Regular Employees in relation to administrative overhead Procurement of Catering Services to be served during	AD.	No N	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	19-12-2023	20-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	N/A			Government of the Philippines (current year's budget)	955,170.50		955,170.50	935,510.00		935,510.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-12-2023	N/A	N/A N	/A	
23GP00184	the conduct of Administrative Officers' Meeting and Cascading of the Online Recruitment System (ORS) Rollout Training tentatively scheduled on December 27- 28, 2023 in relation to administrative overhead	AD	No P	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	19-12-2023	20-12-2023	20-12-2023	21-12-2023	22-12-2023	22-12-2023	N/A			Government of the Philippines (current year's budget)	54,600.00		54,600.00	44,499.00		44,499.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	14-12-2023	N/A	N/A N	/A	
23GP00185	Procurement of Catering Services to be served during the DP WH Family Fun Day and Kids' Christmas Party on December 22, 2023 in relation to administrative overhead Procurement of Various Hardware Supplies/Materials	RO	No N	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	19-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	21-12-2023	N/A			Government of the Philippines (current year's budget)	402,000.00		402,000.00	388,600.00		388,600.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	14-12-2023	N/A	N/A N	/A	
	Froctier terror various nationals opposely materials for use at Secretary's Cottage (Additional Frames for Secretary's Cottage Water Tank) in relation to administrative overhead	AD	No P	NP-53.9 - Small Value Procurement	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)	98,655.20		98,655.20	98,525.00		98,525.00	COA/CAREA/ PCCI-CAR/NLCGG	N/A	N/A	20-12-2023	N/A	N/A N	/A	

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				1						Actual Proc	urement Acti	ivities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Re-	ceipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
23GP00187	Procurement of Office Supplies and Devices for use of PAIS Office in relation to administrative overhead	ORD	No	Shopping S2.1(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)	166,320.00		166,320.00	165,605.00		165,605.00		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) System.	PDO	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	PCCI-CAR / NLCGG 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		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	PDO	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	27-12-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
3GP00192	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	27-12-2023	N/A	N/A	N/A	
GP00193	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	27-12-2023	N/A	N/A	N/A	
3GP00194	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	27-12-2023	N/A	N/A	N/A	-
3GP00195	Procurement of Canopy Tent for use of Survey Team, Planning and Design Division	PDO	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	PCCI-CAR / NLCGG COA / CAREA /	N/A	N/A	27-12-2023	N/A	N/A	4/A	
GP00196	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	PCCI-CAR / NLCGG COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	27-12-2023	N/A	N/A	WA .	
																									PCCFORF/NICOS							
																						_										
																Total Contr	act Price of Procu	et of Procurement Activities rement Activities Conducted udget - Total Contract Price)	249,547,586.72 5,012,355.72	1,149,761.50	248,397,825.22	244,535,231.00	1,062,310.00	243,472,921.00								
GOING	PROCUREMENT ACTIVITIES																										100					
GP00138	Procurement of Materials for the Repair and Maintenance of Road Network particularly Potholes in compliance with D.O. 189, S. 2022	MD	No	Competitive Bidding	02-10-2023			Sales St. St. St.			existency (a)		No. of the last of		A STATE OF			Government of the	4,998,238			0			COA/CAREA/						N Sept	

NGOING	PROCUREMENT ACTIVITIES												* *												120					
23GP00138	Procurement of Materials for the Repair and Maintenance of Road Network particularly Potholes in compliance with D.O. 189, S. 2022 in relation to construction project management	MD	No	Competitive Bidding	02-10-2023	25-10-2023	03-11-2023	N/A	15-11-2023	20-11-2023	22-12-2023					Government of the Philippines (current year's budget)	4,998,231		4,998,23		0		COA/CAREA/ PCCI-CAR/NLCGG	25-10-2023	3 N/A	25-10-202:	3 25-10-2023	25-10-2023	N/A	
	Procurement of Laboratory Equipment for use of the Subsurface Exploration Activities, Quality Assurance and Hydrology Division, in relation to testing and quality control	QAHD	No	Competitive Bidding	12-12-2023	12-12-2023	19-12-2023	N/A	03-01-2024							Government of the Philippines (current year's budget)	15,000,000		15,000,000		0		COA/CAREA/ PCCI-CAR/NLCGG	13-12-2023	3 N/A	13-12-2023	3 13-12-2023	13-12-2023	N/A	
23GP00188	Procurement of Surveying Equipment for use of Construction Division Personnel in relation to Project Implementation and Monitoring relative to construction project management	CD	No	Competitive Bidding	20-12-2023	20-12-2023	27-12-2023	N/A	09-01-2024							Government of the Philippines (current year's budget)	22,000,000		22,000,000		0		COA / CAREA / PCCI-CAR / NLCGG	20-12-2023	3 N/A	20-12-2023	3 20-12-2023	20-12-2023	N/A	
														Total Allotter	d Budget of On-goin	ing Procurement Activities	41,998,238.24	0.0	41,998,238.24	0.0	0.0	0.00	0							

CHARLES C. SOKOKEN, Ph.D. BAC Secretariat

Recommended for Approval by:

EnP REX B. PADERES

Chief, Right of Way Acquisition and Legal Division

BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL Regional Director Head of the Procuring Entity