

ANNEX B																																								
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of June 30, 2022																																								
Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																								
GOODS AND SERVICES																																								
21GP00034	Procurement of Heavy Equipment to be utilized by the Regional Office and Twelve (12) District Engineering Offices as Quick Response Equipment (QRE) on a shared basis use basis as equipment augmentation especially during calamities LOT A: HYDRAULIC EXCAVATORS		EMD	YES	Competitive Bidding	16-Apr-21	19-Apr-21	26-Apr-21	N/A	10-May-21	17-May-21	23-Jun-21	24-Jun-21	24-Feb-22	28-Feb-22	1-Mar-22			EAO	46,000,000.00	N/A	46,000,000.00	45,600,000.00	N/A	45,600,000.00	COA / CAREA / PCCI-CAR / NLCGG	22-Apr-21	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A								
21GP00034	Procurement of Heavy Equipment to be utilized by the Regional Office and Twelve (12) District Engineering Offices as Quick Response Equipment (QRE) on a shared basis use basis as equipment augmentation especially during calamities LOT B: WHEEL LOADERS		EMD	YES	Competitive Bidding	16-Apr-21	19-Apr-21	26-Apr-21	N/A	10-May-21	17-May-21	23-Jun-21	24-Jun-21	24-Feb-22	28-Feb-22	1-Mar-22			EAO	20,800,000.00	N/A	20,800,000.00	20,176,000.00	N/A	20,176,000.00	COA / CAREA / PCCI-CAR / NLCGG	22-Apr-21	N/A	22-Apr-21	22-Apr-21	22-Apr-21	N/A								
21GP00126	Procurement of Global Navigation Satellite System (GNSS) Equipment for use of Twelve (12) District Engineering Offices of this Region		PDD	YES	Competitive Bidding	14-Dec-21	15-Dec-21	21-Dec-21	N/A	3-Jan-22	6-Jan-22	26-Jan-22	27-Jan-22	4-May-22	11-May-22	16-May-22			EAO	60,000,000.00	N/A	60,000,000.00	59,964,999.96	N/A	59,964,999.96	COA / CAREA / PCCI-CAR / NLCGG	16-Dec-21	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A								
22GP00001	Procurement of Various Laboratory Equipment for use of the DPWH-CAR Regional Materials Testing Laboratory		QAHD	NO	Competitive Bidding	29-Dec-21	29-Dec-21	6-Jan-22	N/A	18-Jan-22	24-Jan-22	18-Feb-21	21-Feb-22	22-Feb-22	1-Mar-22	7-Mar-22			EAO	4,870,920.00	N/A	4,870,920.00	4,850,000.00	N/A	4,850,000.00	COA / CAREA / PCCI-CAR / NLCGG	3-Jan-22	N/A	3-Jan-22	3-Jan-22	3-Jan-22	N/A								
22GP00002	Procurement of Various Merchandise for use of Construction Personnel		CD	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	9-Mar-22	N/A			EAO	62,699.40	N/A	62,699.40	60,500.00	N/A	60,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00003	Procurement of Diesel Fuel for use of Planning and Design Division Service Vehicles for the 1st and 2nd Quarter FY 2022		PDD	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22									EAO	498,789.00	N/A	498,789.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A	FAILURE OF BIDDING							
22GP00004	Procurement of Various Hardware and Plumbing Supplies and Tools for use of General Services Unit for repair, construction and maintenance of facilities and equipment of the Regional Office and Cottages		RO	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	9-Mar-22	N/A			EAO	176,540.00	N/A	176,540.00	175,145.00	N/A	175,145.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00005	Procurement of Appliances and Cooking Utensils for use of DPWH National Training Center (NTC), Rosal Cottage, and ARD's Cottage		AD	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22									EAO	34,000.00	N/A	34,000.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A	FAILURE OF BIDDING							
22GP00006	Procurement of Touchless Biometric Device for use of the Regional Office Employees / Personnel in proper Time Keeping		RO	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	28-Feb-22	28-Feb-22	22-Mar-22	N/A			EAO	150,000.00	N/A	150,000.00	57,120.00	N/A	57,120.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00007	Procurement of Fogging Solution for use in disinfecting and sanitizing of DPWH-CAR Regional Office and Triage Area		RO	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	8-Mar-22	N/A			EAO	75,000.00	N/A	75,000.00	73,500.00	N/A	73,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00008	Procurement of COVID-19 Antigen Test Kit for use of DPWH-CAR Regional Office Personnel's Medical and Diagnostic Purposes		RO	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	8-Mar-22	N/A			EAO	704,000.00	N/A	704,000.00	699,250.00	N/A	699,250.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00009	Procurement of External Drive for the immediate use of the Highway Design Section of the Planning and Design Division		PDD	NO	Shopping	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	8-Mar-22	N/A			EAO	45,500.00	N/A	45,500.00	45,150.00	N/A	45,150.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00010	Procurement of IT Equipment for use of Quality Assurance and Hydrology Division		QAHD	NO	Shopping	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	8-Mar-22	N/A			EAO	840,000.00	N/A	840,000.00	833,000.00	N/A	833,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00011	Procurement of Coffee Machine for use at the Office of the Regional Director		ORD	NO	Small Value Procurement	N/A	11-Feb-22	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	8-Mar-22	N/A			EAO	205,000.00	N/A	205,000.00	203,000.00	N/A	203,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00012	Procurement of Heavy Duty Photocopier (A) for use of Contract Management and Monitoring Section, Construction Division; and (B) for use of Public Affairs and Information Staff (PAIS)		CD & PAIS	NO	Competitive Bidding	4-Feb-22	4-Feb-22	11-Feb-22	N/A	23-Feb-22	24-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22	11-Mar-22	14-Mar-22			EAO	2,355,000.00	N/A	2,355,000.00	2,119,500.00	N/A	2,119,500.00	COA / CAREA / PCCI-CAR / NLCGG	7-Feb-22	N/A	7-Feb-22	7-Feb-22	7-Feb-22	N/A								
22GP00014	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Repair and Maintenance of Road Safety Facilities (Reflectorized Thermoplastic Pavement markings) and Pothole Patching using Cold Mix		MD	NO	Competitive Bidding	4-Feb-22	4-Feb-22	11-Feb-22	N/A	23-Feb-22	24-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22	11-Mar-22	15-Mar-22			EAO	5,011,818.86	N/A	5,011,818.86	4,910,469.98	N/A	4,910,469.98	COA / CAREA / PCCI-CAR / NLCGG	7-Feb-22	N/A	7-Feb-22	7-Feb-22	7-Feb-22	N/A								
22GP00015	Procurement of Office Equipment and Consumables for use at the Office of the Regional Director		ORD	NO	Shopping	N/A	18-Feb-22	N/A	N/A	24-Feb-22	28-Feb-22	28-Feb-22	7-Mar-22	8-Mar-22	15-Mar-22	N/A			EAO	521,000.00	N/A	521,000.00	519,600.00	N/A	519,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Feb-22	N/A	N/A	N/A								
22GP00017	Procurement of Various Photography Accessories for use of Public Information Staff during the 2021 Annual Report Photo Shoot		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-22	21-Feb-22	21-Feb-22	1-Mar-22	2-Mar-22	8-Mar-22	N/A			EAO	44,200.00	N/A	44,200.00	44,180.00	N/A	44,180.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Feb-22	N/A	N/A	N/A								
22GP00018	Procurement of Various Office Equipment for use at the Regional Laboratory, Ilugao and Kalinga Satellite Laboratories		QAHD	NO	Small Value Procurement	N/A	18-Feb-22	N/A	N/A	24-Feb-22											696,800.00		696,800.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG						FAILURE OF BIDDING							
22GP00018	Procurement of Field Devices and Other Merchandise for use of the Quality Assurance Unit Regional Office		QAHD	NO	Competitive Bidding	N/A	17-Feb-22	24-Feb-22	N/A	9-Mar-22	10-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Mar-22	31-Mar-22			EAO	1,040,000.00	N/A	1,040,000.00	1,030,250.00	N/A	1,030,250.00	COA / CAREA / PCCI-CAR / NLCGG	18-Feb-22	N/A	18-Feb-22	18-Feb-22	18-Feb-22	N/A								
22GP00019	Procurement of Mylar Paper A2 for use of the Planning and Design Division for FY 2022		PDD	NO	Competitive Bidding	17-Feb-22	17-Feb-22	24-Feb-22	N/A	9-Mar-22	10-Mar-22	31-Mar-22	1-Apr-22	4-Apr-22	12-Apr-22	18-Apr-22			EAO	5,500,000.00	N/A	5,500,000.00	5,480,000.00	N/A	5,480,000.00	COA / CAREA / PCCI-CAR / NLCGG	18-Feb-22	N/A	18-Feb-22	18-Feb-22	18-Feb-22	N/A								

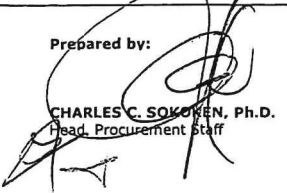
Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
22GFP0002	Procurement of Various Office Supplies for use at the Regional Director's Office		ORD	NO	Shopping	N/A	24-Feb-22	N/A	N/A	3-Mar-22	4-Mar-22	4-Mar-22	14-Mar-22	14-Mar-22	21-Mar-22	N/A			EAO	155,420.00	N/A	155,420.00	154,550.00	N/A	154,550.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Feb-22	N/A	N/A	N/A	
22GFP0002	Procurement of Office Equipment for use of Procurement Unit / BAC Office in relation to Engineering and Administrative Overhead		BAC	NO	Shopping	N/A	24-Feb-22	N/A	N/A	3-Mar-22	4-Mar-22	4-Mar-22	7-Mar-22	8-Mar-22	17-Mar-22	N/A			EAO	911,000.00	N/A	911,000.00	906,000.00	N/A	906,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Feb-22	N/A	N/A	N/A	
22GFP0002	Procurement of Monthly Newspaper Subscription for CY 2022 for use of DPWH-CAR		PAIS	NO	Shopping	N/A	24-Feb-22	N/A	N/A	3-Mar-22									EAO	58,089.00	N/A	58,089.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Feb-22	N/A	N/A	N/A	FAILURE OF BIDDING
22GFP0002	Procurement of Office Equipment for use of Quality Assurance and Hydrology Division		QAHD	NO	Competitive Bidding	N/A	23-Feb-22	2-Mar-22	N/A	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			EAO	1,350,000.00	N/A	1,350,000.00	1,319,010.00	N/A	1,319,010.00	COA / CAREA / PCCI-CAR / NLCGG	23-Feb-22	N/A	23-Feb-22	23-Feb-22	23-Feb-22	N/A	
22GFP0002	Procurement of Catering Services to be served during the 2nd Regional and Filed Offices' Staff Conference on March 2, 2022		RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	24-Feb-22	28-Feb-22	28-Feb-22	1-Mar-22	N/A			EAO	30,150.00	N/A	30,150.00	30,016.00	N/A	30,016.00	COA / CAREA / PCCI-CAR / NLCGG							
22GFP0002	Procurement of Office Equipment for use at the Administrative Division		AD	NO	Shopping	N/A	2-Mar-22	N/A	N/A	9-Mar-22	10-Mar-22	10-Mar-22	13-Mar-22	14-Mar-22	22-Mar-22	N/A			EAO	774,300.00	N/A	774,300.00	675,000.00	N/A	675,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	2-Mar-22	N/A	N/A	N/A	
22GFP0002	Procurement of Office Furniture for use at the Office of the Chief, Administrative Division		AD	NO	Shopping	N/A	2-Mar-22	N/A	N/A	9-Mar-22									EAO	80,481.15	N/A	80,481.15	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	2-Mar-22	N/A	N/A	N/A	FAILURE OF BIDDING
22GFP0002	Procurement of Office Devices for use of Construction Division		CD	NO	Shopping	N/A	14-Mar-22	N/A	N/A	18-Mar-22									EAO	240,000.00	N/A	240,000.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Mar-22	N/A	N/A	N/A	FAILURE OF BIDDING
22GFP0002	Procurement of Tires and Rims for Low Bed Trailer and Additional Items for the Maintenance of Dredging Heavy Equipment		EMD	NO	Small Value Procurement	N/A	14-Mar-22	N/A	N/A	18-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	4-Apr-22	N/A			MOOE	387,500.00	387,500.00	N/A	383,200.00	383,200.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Mar-22	N/A	N/A	N/A	
22GFP0002	Procurement of Ink Cartridges for use of Planning and Design Division for FY 2022		PDD	NO	Shopping	N/A	14-Mar-22	N/A	N/A	18-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	4-Apr-22	N/A			EAO	45,000.00	N/A	45,000.00	44,850.00	N/A	44,850.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Mar-22	N/A	N/A	N/A	
22GFP0030	Procurement of Catering Services to be served during the Training on the Updated Social and Environmental Management Systems (SEMS) Manual 2021 on March 15-18 and 25, 2022 rescheduled on March 28-31, 2022		PDD	NO	Small Value Procurement	N/A	16-Mar-22	N/A	N/A	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22	N/A			PDE	81,000.00	N/A	81,000.00	79,920.00	N/A	79,920.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-Mar-22	N/A	N/A	N/A	
22GFP0003	Procurement of Tokens to be used during the National Women's Month Culminating Activity on March 31, 2022		PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	28-Mar-22	5-Apr-22	N/A			PDE	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-Mar-22	N/A	N/A	N/A	
22GFP0002	Procurement of Hygiene Products for use of DPWH-CAR Personnel for sanitation purposes and as preventive measures during the coronavirus pandemic		AD	NO	Shopping	N/A	16-Mar-22	N/A	N/A	22-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	25-Mar-22	4-Apr-22	N/A			EAO	330,000.00	N/A	330,000.00	282,500.00	N/A	282,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-Mar-22	N/A	N/A	N/A	
22GFP0003	Procurement of Various Office Equipment for use at the Regional Laboratory, Ilogao and Kalina Satellite Laboratories		QAHD	NO	Shopping	N/A	16-Mar-22	N/A	N/A	22-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	28-Mar-22	5-Apr-22	N/A			EAO	856,800.00	N/A	856,800.00	845,800.00	N/A	845,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-Mar-22	N/A	N/A	N/A	
22GFP0003	Procurement of Desktop Computers for use of BAC Office and BAC Technical Working Group		ORD-PS	NO	Shopping	N/A	21-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	29-Mar-22	5-Apr-22	N/A			EAO	480,000.00	N/A	480,000.00	439,600.00	N/A	439,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Mar-22	N/A	N/A	N/A	
22GFP0003	Procurement of Various Training Supplies and Materials to be used during the Training on the Updated Social and Environmental Management Systems (SEMS) Manual 2021 on March 15-18 and 25, 2022 rescheduled on March 28-31, 2022		PDD	NO	Shopping	N/A	21-Mar-22	N/A	N/A	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	N/A			EAO	306,250.00	N/A	306,250.00	-			COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Mar-22	N/A	N/A	N/A	
22GFP0003	Procurement of Various Hardware Supplies and Materials to Improve and to Enhance our Regional Based Area Shop, in compliance with the Quality Workplace Standards and Health & Safety Protocols		EMD	NO	Small Value Procurement	N/A	6-Apr-22	N/A	N/A	12-Apr-22									EAO	174,925.00	N/A	174,925.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	7-Apr-22	N/A	N/A	N/A	FAILURE OF BIDDING
22GFP0003	Calibration of Septentrio Altus NR3 Survey Equipment for updating of survey equipment of the Planning and Design Division		PDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	5-Apr-22	N/A			EAO	90,000.00	N/A	90,000.00	90,000.00	N/A	90,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
22GFP0003	Procurement of Appliances and Cooking Utensils for use of DPWH National Training Center (NTC), Rosal Cottage, and ARD's Cottage		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-22	13-Apr-22	13-Apr-22	25-Apr-22	26-Apr-22	5-May-22	N/A			EAO	40,000.00	N/A	40,000.00	39,300.00	N/A	39,300.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	7-Apr-22	N/A	N/A	N/A	
22GFP0003	Procurement of IT and Office Equipment to be used on virtual meetings, e-filing of documents and for the replacement of unserviceable IT equipment at the Finance Division		FD	NO	Competitive Bidding	N/A	29-Mar-22	6-Apr-22	N/A	18-Apr-22	19-Apr-22	26-Apr-22	6-May-22	10-May-22	17-May-22	44,704.00			EAO	1,228,500.00	N/A	1,228,500.00	1,190,000.00	N/A	1,190,000.00	COA / CAREA / PCCI-CAR / NLCGG	29-Mar-22	N/A	29-Mar-22	29-Mar-22	29-Mar-22	N/A	
22GFP0004	Procurement of Catering Services to be served during the 3rd Regional and Field Offices' Staff Conference on April 5, 2022		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-22	4-Apr-22	4-Apr-22	4-Apr-22	4-Apr-22	4-Apr-22	N/A			EAO	27,000.00	N/A	27,000.00	26,880.00	N/A	26,880.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	1-Apr-22	N/A	N/A	N/A	
22GFP0004	Procurement of Training Supplies and Materials to be used during the Health and Safety Awareness Training (Emergency First Aid at Work) Batch 1 and 2 on April 11-13, 2022 and April 25-27, 2022, respectively		AD	NO	Shopping	N/A	N/A	N/A	N/A	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	N/A			EAO	38,525.00	N/A	38,525.00	38,190.00	N/A	38,190.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	5-Apr-22	N/A	N/A	N/A	
22GFP0004	Procurement of Catering Services to be served during the Health and Safety Awareness Training (Emergency First Aid at Work) Batch 1 and 2 on April 11-13, 2022 and April 25-27, 2022, respectively		AD	NO	Small Value Procurement	N/A	5-Apr-22	N/A	N/A	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	N/A			EAO	128,250.00	N/A	128,250.00	127,680.00	N/A	127,680.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	5-Apr-22	N/A	N/A	N/A	
22GFP0004	Procurement of Office Furniture for use at the Office of the Chief, Administrative Division		AD	NO	Small Value Procurement	N/A	13-Apr-22	N/A	N/A	20-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	26-Apr-22	5-May-22	N/A			EAO	110,000.00	N/A	110,000.00	108,000.00	N/A	108,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Apr-22	N/A	N/A	N/A	
22GFP0004	Procurement of Tires and Spare Parts for use in the repair of Service Vehicle with Plate no. SLC-920 assigned at Weighbridge Station and Maintenance Division		MD	NO	Small Value Procurement	N/A	13-Apr-22	N/A	N/A	20-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	26-Apr-22	5-May-22	N/A			MOOE	78,400.00	78,400.00	N/A	78,200.00	78,200.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Apr-22	N/A	N/A	N/A	

Code (UACS/ID AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
22GP00048	Procurement of Electrical Supplies and Office Furniture for use of Equipment Management Division and five (5) Area Shops		EMD	NO	Small Value Procurement	N/A	13-Apr-22	N/A	N/A	20-Apr-22	21-Apr-22	21-Apr-22	25-Apr-22	26-Apr-22	5-May-22	N/A			EAO	705,400.00	N/A	705,400.00	696,500.00	N/A	696,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Apr-22	N/A	N/A	N/A	
22GP00046	Procurement of IT Equipment to be used by the 5 Area Equipment Section (AES) of DPWH-CAR, Abra, Benguet, Ifugao, Kalinga and Mt. Province for their daily, weekly, monthly, quarterly and annual reports		EMD	NO	Shopping	N/A	13-Apr-22	N/A	N/A	20-Apr-22	21-Apr-22	21-Apr-22	26-Apr-22	2-May-22	10-May-22	N/A			EAO	925,000.00	N/A	925,000.00	923,000.00	N/A	923,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Apr-22	N/A	N/A	N/A	
22GP00041	Procurement of Various Laboratory Supplies and Devices for use of the DPWH-CAR Regional Materials Testing Laboratory		QAHD	NO	Small Value Procurement	N/A	13-Apr-22	N/A	N/A	20-Apr-22	21-Apr-22	21-Apr-22	26-Apr-22	2-May-22	10-May-22	N/A			EAO	262,660.00	N/A	262,660.00	260,000.00	N/A	260,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Apr-22	N/A	N/A	N/A	
22GP00044	Procurement of Various Office Supplies and Devices to be used in Feasibility Studies		PDD	NO	Shopping	N/A	13-Apr-22	N/A	N/A	20-Apr-22	21-Apr-22	21-Apr-22	3-May-22	4-May-22	13-May-22	N/A			PDE	867,350.00	N/A	867,350.00	865,000.00	N/A	865,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Apr-22	N/A	N/A	N/A	
22GP00049	Procurement of Catering Services to be served during the Seminar Workshop on Project Management using PRIMAVERA with Advance Excel in 2 Batches on April 20-22, 2022 and April 27-29, 2022 respectively		CD	NO	Small Value Procurement	N/A	13-Apr-22	N/A	N/A	18-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	N/A			EAO	102,600.00	N/A	102,600.00	102,144.00	N/A	102,144.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Apr-22	N/A	N/A	N/A	
22GP00050	Procurement of Various Training Supplies and Materials to be used during the Seminar Workshop on Project Management using PRIMAVERA with Advance Excel in 2 Batches on April 20-22, 2022 and April 27-29, 2022 respectively		CD	NO	Shopping	N/A	13-Apr-22	N/A	N/A	18-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	N/A			EAO	61,070.00	N/A	61,070.00	60,498.00	N/A	60,498.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Apr-22	N/A	N/A	N/A	
22GP00005	Procurement of Heavy Duty Photocopier for use of COA Personnel		COA	NO	Shopping	N/A	21-Apr-22	N/A	N/A	25-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	29-Apr-22	10-May-22	N/A			EAO	765,000.00	N/A	785,000.00	706,500.00	N/A	706,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Apr-22	N/A	N/A	N/A	
22GP00052	Procurement of Labor and Materials for use in the Preventive Maintenance of Mitsubishi Montero, AAU-4533/H1-7081; Unit Model: 2016, Engine Model: 4D56		PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	25-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	2-May-22	10-May-22	N/A			EAO	38,750.00	N/A	38,750.00	38,700.00	N/A	38,700.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Apr-22	N/A	N/A	N/A	
22GP00005	Procurement of I.T. Equipment for use of Right-of-Way Acquisition and Legal Division (ROWALD)		ROWALD	NO	Shopping	N/A	21-Apr-22	N/A	N/A	25-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	29-Apr-22	10-May-22	N/A			EAO	510,000.00	N/A	510,000.00	501,000.00	N/A	501,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Apr-22	N/A	N/A	N/A	
22GP00005	Procurement of Office Furniture for use at the Office of the Assistant Regional Director		OARD	NO	Small Value Procurement	N/A	27-Apr-22	N/A	N/A	4-May-22	5-May-22	5-May-22	11-May-22	12-May-22	23-May-22	N/A			EAO	69,000.00	N/A	69,000.00	68,150.00	N/A	68,150.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-22	N/A	N/A	N/A	
22GP00053	Procurement of Spare Parts for use in the Corrective Maintenance of Nissan Frontier Navara, SKD-710/H1-5447; Unit Model: 2016, Engine Model: YD25		PDD	NO	Small Value Procurement	N/A	27-Apr-22	N/A	N/A	4-May-22	5-May-22	5-May-22	11-May-22	12-May-22	23-May-22	N/A			EAO	73,790.00	N/A	73,790.00	73,600.00	N/A	73,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-22	N/A	N/A	N/A	
22GP00052	Procurement of Photocopier for use at Administrative Division (Records and Cash Sections)		AD	NO	Shopping	N/A	27-Apr-22	N/A	N/A	4-May-22	5-May-22	5-May-22	11-May-22	12-May-22	23-May-22	N/A			EAO	995,000.00	N/A	995,000.00	944,240.00	N/A	944,240.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-22	N/A	N/A	N/A	
22GP00052	Procurement of Catering Services to be served during the Comprehensive Training for DPWH Field Engineers (Batch 1) on May 11 - June 3, 2022		CD	NO	Small Value Procurement	N/A	27-Apr-22	N/A	N/A	4-May-22	5-May-22	5-May-22	6-May-22	10-May-22	10-May-22	N/A			EAO	567,000.00	N/A	567,000.00	564,480.00	N/A	564,480.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-22	N/A	N/A	N/A	
22GP00058	Procurement of Various Training Supplies and Materials to be used during the Comprehensive Training for DPWH Field Engineers (Batches 1 to 3) on May 11-June 3, 2022, July 4-27, 2022, and October 4-27, 2022 respectively		CD	NO	Shopping	N/A	27-Apr-22	N/A	N/A	4-May-22	5-May-22	5-May-22	6-May-22	6-May-22	10-May-22	N/A			EAO	943,287.12	N/A	943,287.12	891,760.00	N/A	891,760.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-22	N/A	N/A	N/A	
22GP00053	Procurement of Office Equipment for use of Maintenance Division for electronic filing / storage of documents		MD	NO	Shopping	N/A	12-May-22	N/A	N/A	19-May-22	20-May-22	20-May-22	23-May-22	24-May-22	1-Jun-22	N/A			EAO	841,000.00	N/A	841,000.00	831,000.00	N/A	831,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-May-22	N/A	N/A	N/A	
22GP00060	Procurement of Office Consumables for use of Construction Division		CD	NO	Shopping	N/A	12-May-22	N/A	N/A	19-May-22	20-May-22	20-May-22	30-May-22	31-May-22	9-Jun-22	N/A			EAO	982,200.00	N/A	982,200.00	981,950.00	N/A	981,950.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-May-22	N/A	N/A	N/A	
22GP00061	Procurement of Catering Services to be served during the Comprehensive Training for DPWH Field Engineers (Batches 2 and 3) on July 4-27, 2022 and October 4-27, 2022, respectively		CD	NO	Competitive Bidding	N/A	18-May-22	N/A	N/A	30-May-22	31-May-22	2-Jun-22	10-Jun-22	13-Jun-22	20-Jun-22	21-Jun-22			EAO	1,134,000.00	N/A	1,134,000.00	1,091,160.00	N/A	1,091,160.00	COA / CAREA / PCCI-CAR / NLCGG	11-May-22	N/A	11-May-22	11-May-22	11-May-22	N/A	
22GP00062	Procurement of Project Logbook to be used in FY 2022 Projects, Planning and Design Division		PDD	NO	Shopping	N/A	18-May-22	N/A	N/A	23-May-22	24-May-22	24-May-22	25-May-22	26-May-22	6-Jun-22	N/A			EAO	60,000.00	N/A	60,000.00	59,200.00	N/A	59,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-May-22	N/A	N/A	N/A	
22GP00093	Procurement of Catering Services to be served during the Basic Photography and Videography Seminar on May 24-27, 2022 at the National Training Center		AD	NO	Small Value Procurement	N/A	18-May-22	N/A	N/A	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	N/A			EAO	90,000.00	N/A	90,000.00	88,600.00	N/A	88,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-May-22	N/A	N/A	N/A	
22GP00064	Procurement of Training Supplies and Materials to be used during the Basic Photography and Videography Seminar on May 24-27, 2022 at the National Training Center		AD	NO	Shopping	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	N/A			EAO	31,290.00	N/A	31,290.00	30,855.00	N/A	30,855.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-May-22	N/A	N/A	N/A	
22GP00063	Procurement of Catering Services to be served during the 4th Regional and Field Offices' Staff Conference on June 1, 2022		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	30-May-22	30-May-22	30-May-22	31-May-22	31-May-22	1-Jun-22	N/A			EAO	29,250.00	N/A	29,250.00	29,120.00	N/A	29,120.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-May-22	N/A	N/A	N/A	
22GP00066	Procurement of ReflectORIZED Vest for use in the conduct of various Office activities such as inspections, road cleaning, rescue operations and motorists' assistance		MD	NO	Small Value Procurement	N/A	25-May-22	N/A	N/A	30-May-22	31-May-22	31-May-22	1-Jun-22	2-Jun-22	7-Jun-22	N/A			EAO	85,950.00	N/A	85,950.00	84,995.00	N/A	84,995.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-May-22	N/A	N/A	N/A	
22GP00065	Procurement of Licensed AUTOCAD Software for use of Technical Personnel under the Maintenance Division		MD	NO	Competitive Bidding	N/A	1-Jun-22	8-Jun-22	N/A	20-Jun-22									EAO	1,250,000.00	N/A	1,250,000.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	1-Jun-22	N/A	1-Jun-22	1-Jun-22	1-Jun-22	N/A	FAILURE OF BIDDING
22GP00068	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Repair and Maintenance of Road Safety Facilities (ReflectORIZED Thermoplastic Pavement markings) and Pothole Patching using Cold Mix		MD	NO	Competitive Bidding	1-Jun-22	1-Jun-22	8-Jun-22	N/A	20-Jun-22	21-Jun-22	23-Jun-22	24-Jun-22	27-Jun-22	30-Jun-22	1-Jul-22			EAO	9,985,624.00	N/A	9,985,624.00	9,975,518.96	N/A	9,975,518.96	COA / CAREA / PCCI-CAR / NLCGG	1-Jun-22	N/A	1-Jun-22	1-Jun-22	1-Jun-22	N/A	
22GP00067	Procurement of Grasscutter for use of Maintenance Crew along Kennon Road		MD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-22									EAO	22,500.00	N/A	22,500.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Jun-22	N/A	N/A	N/A	FAILURE OF BIDDING
22GP00070	Procurement of Catering Services to be served during the Highway Design with Computer Application (using Infrastructure Design Suite Upgraded Version of AutoCAD Civil 3D) on June 27 - July 1, 2022		PDD	NO	Small Value Procurement	N/A	13-Jun-22	N/A	N/A	17-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	24-Jun-22	N/A			EAO	150,000.00	N/A	150,000.00	148,750.00	N/A	148,750.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Jun-22	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22GP000722GP0007	Procurement of Catering Services to be served during the 124th DPWH Anniversary Celebration on June 23, 2022	RO	NO	Small Value Procurement	N/A	15-Jun-22	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	N/A			EAQ	300,000.00	N/A	300,000.00	285,000.00	N/A	285,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-22	N/A	N/A	N/A	
22GP000722GP0007	Procurement of Tokens and Certificate Holders for use during the DPWH 124th Anniversary Activities	RO	NO	Small Value Procurement	N/A	15-Jun-22	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	N/A			EAQ	142,000.00	N/A	142,000.00	141,220.00	N/A	141,220.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-22	N/A	N/A	N/A	
22GP00073	Procurement of Various Training Supplies and Materials to be used during the Highway Design with Computer Application (using Infrastructure Design Suite Upgraded Version of AutoCAD Civil 3D) on June 27 - July 1, 2022	AD	NO	Shopping	N/A	15-Jun-22	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22	24-Jun-22	N/A			EAQ	89,545.00	N/A	89,545.00	75,475.00	N/A	75,475.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-22	N/A	N/A	N/A	
22GP000722GP0007	Procurement of T-Shirts to be used during the 124th DPWH Anniversary Celebration on June 22-23, 2022	RO	NO	Small Value Procurement	N/A	15-Jun-22	N/A	N/A	20-Jun-22									EAQ	107,250.00	N/A	107,250.00	-	N/A		COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-22	N/A	N/A	N/A	CANCELLED
22GP000722GP0007	Procurement of Various Materials and Supplies to be used during the games on the 124th DPWH Anniversary on June 22-23, 2022	RO	NO	Small Value Procurement	N/A	15-Jun-22	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	N/A			EAQ	85,015.00	N/A	85,015.00	84,623.00	N/A	84,623.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-22	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			179,954,388.53			174,343,399.90										
Total Contract Price of Procurement Activities Conducted																			179,954,388.53													
Total Savings (Total Allotted Budget - Total Contract Price)																			5,620,988.63													

ON-GOING PROCUREMENT ACTIVITIES																																
22GP00076	Procurement of Various Office Supplies, Office Consumables, Janitorial Supplies and Electrical Supplies for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, BBKNT, Unit COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, ROWALD, Public Affairs and Information Staff for the 3rd quarter of CY 2022 in relation to pre-construction activities and construction project management, testing and quality control and administrative overhead.	RO	NO	Competitive Bidding	N/A	23-Jun-22	30-Jun-22	N/A	12-Jul-22										11,020,740.00		11,020,740.00	-			COA / CAREA / PCCI-CAR / NLCCG	23-Jun-22	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A	
22GP00077	Procurement of Janitorial Supplies for use of General Services Unit in maintenance of cleanliness and disinfection of the Regional Office and Cottages	RO	NO	Shopping	N/A	1-Jul-22	N/A	N/A	6-Jul-22										90,700.00		90,700.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	1-Jul-22	N/A	N/A	N/A	
22GP00078	Procurement of Uniforms to be used during the 3rd Benguet Invitational Inter-Agency Friendship Games 2022	RO	NO	Small Value Procurement	N/A	1-Jul-22	N/A	N/A	6-Jul-22										88,150.00		88,150.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	1-Jul-22	N/A	N/A	N/A	
22GP00079	Procurement of Licensed CADD Software for use of Technical Personnel under the Maintenance Division	MD	NO	Competitive Bidding	N/A	29-Jun-22	6-Jul-22	N/A	18-Jul-22										1,250,000.00		1,250,000.00	-			COA / CAREA / PCCI-CAR / NLCCG	29-Jun-22	N/A	29-Jun-22	29-Jun-22	29-Jun-22	N/A	
22GP00080	Procurement of Catering Services to be served during the conduct of Equipment Engineers' Coordination Meeting on July 5, 2022 at DPWH-CAR Regional Office	EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	4-Jul-22										21,000.00		21,000.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	1-Jul-22	N/A	N/A	N/A	
22GP00081	Procurement of Catering Services to be served during the Training/Workshop on the New Guidelines for the Consolidated GAD Attributed Programs for the Preparation of GAD Plans and Budget (GPB) FY 2022 on July 7-8, 2022	PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5-Jul-22										36,000.00		36,000.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	4-Jul-22	N/A	N/A	N/A	
22GP00082	Procurement of Catering Services to be served during the Procurement Coordination Meeting on July 14-15, 2022	AD	NO	Small Value Procurement	N/A	6-Jul-22	N/A	N/A	11-Jul-22										100,800.00		100,800.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	7-Jul-22	N/A	N/A	N/A	
22GP00083	Procurement of Training Materials to be used during the Procurement Coordination Meeting on July 14-15, 2022	AD	NO	Shopping	N/A	N/A	N/A	N/A	11-Jul-22										27,030.00		27,030.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	7-Jul-22	N/A	N/A	N/A	
22GP00084	Procurement of Labor and Materials for use in the Corrective Maintenance of Isuzu MU-X, AKA-8451/HI-6635; Unit Model: 2015; Engine Model: 4JK1	AD	NO	Small Value Procurement	N/A	8-Jul-22	N/A	N/A	14-Jul-22										175,600.00		175,600.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	11-Jul-22	N/A	N/A	N/A	
22GP00085	Procurement of Office Furniture for use of the Planning and Design Division at Regional Office and at the extension office at NTC	PDD	NO	Small Value Procurement	N/A	8-Jul-22	N/A	N/A	14-Jul-22										954,000.00		954,000.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	11-Jul-22	N/A	N/A	N/A	
22GP00086	Calibration and Repair of Power Port Connector of Total Station TOPCON for updating and maintenance of survey equipment of the Planning and Design Division	PDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A										46,000.00		46,000.00	-			COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	N/A	N/A	N/A	N/A	
22GP00087	Procurement of Put-Out Test Apparatus for use of Quality Assurance and Hydrology Division	QAHD	NO	Competitive Bidding	N/A	7-Jul-22	14-Jul-22	N/A	26-Jul-22										1,290,000.00		1,290,000.00	-			COA / CAREA / PCCI-CAR / NLCCG	7-Jul-22	N/A	7-Jul-22	7-Jul-22	7-Jul-22	N/A	
22GP00088	Procurement of Catering Services to be served during the Comprehensive Training on Materials Testing Technology on August 9 - September 7, 2022	QAHD	NO	Small Value Procurement															594,000.00		594,000.00	-			COA / CAREA / PCCI-CAR / NLCCG							
Total Allotted Budget of On-going Procurement Activities																			15,694,020.00													

Prepared by:


CHARLES C. SISON, Ph.D.
Head, Procurement Staff

Recommended for Approval by:


LEO T. MUSTARD
Chief, Quality Assurance and Hydrology Division
BAC Chairperson

APPROVED:


KHADAFFY D. TANGGOL
Regional Director