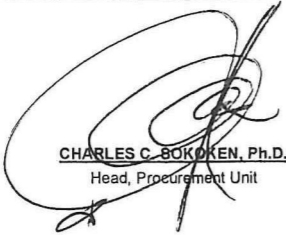
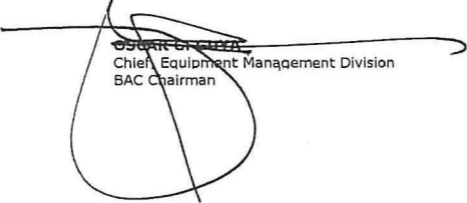


Code (ACS /AP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
		23P00051 : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Salnec-Madalipay-Dugong Bridge, Salnec and Dugong, Bucay, Abra	RO	No	PUBLIC BIDDING	26-04-2023	03-05-2023	11-05-2023	24-05-2023	24-05-2023									CY 2023 Regular Infrastructure Program	159,224,651.80						COA  NORTHERN LUZON COALITION FOR GOOD GOVERNANCE  PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.  CAREA	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023		
		23P00052 : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Langiden Bridge, Suyo and Nalnas - Dalayap, Langiden and Pidigan, Abra	RO	No	PUBLIC BIDDING	08-05-2023	09-05-2023	17-05-2023	29-05-2023	29-05-2023									CY 2023 Regular Infrastructure Program	178,524,946.94						COA  NORTHERN LUZON COALITION FOR GOOD GOVERNANCE  PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.  CAREA	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		
		23P00054 : Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Lamut River, Sta.14+240 - Sta.15+700, Lamut, Ifugao	RO	No	PUBLIC BIDDING	02-06-2023	06-06-2023	14-06-2023	27-06-2023	27-06-2023									CY 2023 Regular Infrastructure Program	192,995,201.79						COA  NORTHERN LUZON COALITION FOR GOOD GOVERNANCE  PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.  CAREA	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023		
		23P00055 : Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Lamut River, Sta.12+280 - Sta.14+240, Lamut, Ifugao	RO	No	PUBLIC BIDDING	02-06-2023	06-06-2023	14-06-2023	27-06-2023	27-06-2023									CY 2023 Regular Infrastructure Program	192,989,686.73						COA  NORTHERN LUZON COALITION FOR GOOD GOVERNANCE  PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.  CAREA	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023		
Total Allotted Budget of On-going Procurement Activities																				1,157,465,660.19			62,687,241.20										

Prepared by:

  
CHARLES C. BOKOKEN, Ph.D.  
Head, Procurement Unit

Recommended for Approval by:

  
OSCAR C. CRUZ  
Chief, Equipment Management Division  
BAC Chairman

APPROVED:

  
KHAPAFY D. TANGGOL  
Regional Director

Code (UACS /PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
CONSULTANCY																																			
COMPLETED PROCUREMENT ACTIVITIES																																			
	23CSP002: Consultancy Service for the Conduct of Geotechnical Investigation for Additional FY 2023 Slope Protection and Flood Control Projects, Benguet, Ifugao and Apayao	RO	Yes	PUBLIC BIDDING	N/A	31-01-2023	22-02-2023	08-02-2023	08-03-2023	15-03-2023	20-03-2023	21-03-2023	22-03-2023	03-04-2023	04-04-2023		CY 2023 Regular Infrastructure Program	2,603,436.94			2,588,800.00		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023							
	23CSP003: Consultancy Service for the Conduct of Geotechnical Investigation for the Sinking Areas along National Roads in CAR, Benguet, Kalinga and Apayao	RO	Yes	PUBLIC BIDDING	N/A	31-01-2023	22-02-2023	08-02-2023	08-03-2023	15-03-2023	20-03-2023	21-03-2023	22-03-2023	03-04-2023	04-04-2023		CY 2023 Regular Infrastructure Program	2,007,131.78			1,998,888.87		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023							
Total Allotted Budget of Procurement Activities																		4,610,568.72																	
Total Contract Price of Procurement Activities Conducted																					4,587,688.87														
Total Savings (Total Allotted Budget - Total Contract Price)																		22,879.850																	
ONGOING PROCUREMENT ACTIVITIES																																			
	23CSP004: Consultancy Services for the Conduct of Geotechnical Investigation for Additional FY 2023 Slope Protection and Flood Control Projects, Kalinga	RO	Yes	PUBLIC BIDDING	N/A	27-03-2023	24-04-2023	04-04-2023	09-05-2023	22-05-2023	29-05-2023	29-05-2023					CY 2023 Regular Infrastructure Program	2,425,850.65					COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023							
	23CSP005: Consultancy Services for the Conduct of Pre-Feasibility Study of Pudtol - Bagutong Road, Apayao	RO	No	PUBLIC BIDDING	15-05-2023	16-05-2023	21-06-2023	24-05-2023									CY 2023 Regular Infrastructure Program	17,542,706.65					COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	16-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023							
Total Allotted Budget of On-going Procurement Activities																		19,968,657.30																	

Prepared by:

CHARLES C. SOKOMEN, Ph.D.  
Head, Procurement Unit

Recommended for Approval by:

OSWALDO CHUA  
Chief, Equipment Management Division  
BAC Chairman

APPROVED:

KHARAFY D. TANGGOL  
Regional Director

## ANNEX B

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report (1st SEMESTER FY 2023)

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)			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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
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 infrastructure project of DPWH-CAR, Regional Office and its District Engineering Offices.	EMD	YES	Competitive Bidding	4-Nov-22	4-Nov-22	11-Nov-22	N/A	23-Nov-22	24-Nov-22	19-Dec-23	22-Dec-23	30-Jan-23	9-Feb-23	14-Feb-23			EAO	4,992,260.10	N/A	4,992,260.10	4,977,689.49	N/A	4,977,689.49	COA / CAREA / PCCI-CAR / NLCGG	04-Nov-22	N/A	04-Nov-22	04-Nov-22	04-Nov-22	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 management	MD	YES	Competitive Bidding	7-Dec-22	7-Dec-22	14-Dec-22	N/A	27-Dec-22	27-Dec-23	9-Jan-23	24-Jan-23	24-Jan-23	1-Feb-23	06-Feb-23			EAO	9,998,724.00	N/A	9,998,724.00	9,982,178.00	N/A	9,982,178.00	COA / CAREA / PCCI-CAR / NLCGG	07-Dec-22	N/A	23-Dec-22	07-Dec-22	07-Dec-22	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	7-Dec-22	14-Dec-22	N/A	27-Dec-22	3-Jan-23	13-Jan-23	26-Jan-23	15-Mar-23	23-Mar-23	29-Mar-23			PDE	1,588,800.00	N/A	1,588,800.00	1,587,000.00	N/A	1,587,000.00	COA / CAREA / PCCI-CAR / NLCGG	07-Dec-22	N/A	23-Dec-22	07-Dec-22	07-Dec-22	N/A		
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 relation to administrative overhead	RO	NO	Small Value Procurement	N/A	20-Jan-23	N/A	N/A	24-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	N/A			EAO	270,000.00	N/A	270,000.00	264,000.00	N/A	264,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Jan-23	N/A	N/A	N/A		
23GP00002	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 administrative overhead	ORD-PAIS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-23	25-Jan-23	25-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	N/A			EAO	45,000.00	N/A	45,000.00	44,250.00	N/A	44,250.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Jan-23	N/A	N/A	N/A		
23GP00003	Procurement of Various Materials for use in the set up and landscaping of stage to be used in the conduct of various DPWH-CAR activities in relation to Administrative Overhead	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	N/A			EAO	45,242.00	N/A	45,242.00	45,200.00	N/A	45,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Jan-23	N/A	N/A	N/A		
23GP00004	Procurement of Various Office Supplies & Consumables, Office Furniture & Equipment, Janitorial Supplies, and Carpentry & Electrical Supplies for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, BBKNTR Unit, COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, ROWALD, Public Affairs and Information Staff for the 1st Quarter of CY 2023 in relation to pre-construction activities and construction project management, testing and quality control and administrative overhead.	RO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	6-Feb-23	N/A	20-Feb-23	27-Feb-23	27-Mar-23	11-Apr-23	11-Apr-23	20-Apr-23	27-Apr-23			EAO	11,341,880.00	N/A	11,341,880.00	11,327,738.10	N/A	11,327,738.10	COA / CAREA / PCCI-CAR / NLCGG	30-Jan-23	N/A	30-Jan-23	30-Jan-23	30-Jan-23	N/A		
23GP00005	Procurement of Tires and Battery for use in the Preventive Maintenance of Hino Dump Truck SKC-846/H3-6404, Hino Dump Truck H3-6603, Doosan Hydraulic Excavator F17-171, F17-173, Isuzu Dump truck H3-6988, UD Quester Dump truck H3-6993, Hyundai County Mini Bus KO-S746/H12-48, Lonking Loader L2-1626, Nissan Frontier Navara Pick-Up POA-106/H1-8131	EMD	NO	Competitive Bidding	30-Jan-23	31-Jan-23	6-Feb-23	N/A	20-Feb-23	27-Feb-23	23-Mar-23	27-Mar-23	28-Mar-23	31-Mar-23	11-Apr-23			EAO	2,041,600.00	N/A	2,041,600.00	2,036,600.00	N/A	2,036,600.00	COA / CAREA / PCCI-CAR / NLCGG	31-Jan-23	N/A	31-Jan-23	31-Jan-23	31-Jan-23	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 administrative overhead	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6-Feb-23	7-Feb-23	7-Feb-23	28-Feb-23	10-Feb-23	15-Feb-23	N/A			EAO	37,280.00	N/A	37,280.00	37,200.00	N/A	37,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Feb-23	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. Pigo, Jr. and ASEC Ador G. Canlas on February 16, 2023 in relation to Administrative Overhead	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	15-Feb-23	15-Feb-23	N/A			EAO	39,000.00	N/A	39,000.00	38,675.00	N/A	38,675.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	10-Feb-23	N/A	N/A	N/A		
23GP00009	Procurement of Training Supplies to be used during the Training on Infrastructure Right-Of-Way Management Application (ROWMA) Project Roll-out on March 7 - 9, 2023 in relation to pre-construction activities	ROWALD	NO	Shopping	N/A	N/A	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	7-Mar-23	N/A			EAO	48,560.00	N/A	48,560.00	48,340.00	N/A	48,340.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	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-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	N/A			EAO	480,000.00	N/A	480,000.00	415,800.00	N/A	415,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	N/A	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	Small Value Procurement	N/A	14-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	28-Feb-23	6-Mar-23	N/A			MOOE	80,000.00	80,000.00	N/A	79,800.00	N/A	79,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	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	Small Value Procurement	N/A	14-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	28-Feb-23	6-Mar-23	N/A			EAO	95,000.00	N/A	95,000.00	94,250.00	N/A	94,250.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	N/A	N/A	N/A		
23GP00013	Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Pajero, SL-945/H1-5633, Unit Model 1995, Engine Model 4D56A	QAHD	NO	Small Value Procurement	N/A	14-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	28-Feb-23	9-Mar-23	N/A			EAO	104,050.00	104,050.00	N/A	103,900.00	N/A	103,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23GP00014	Procurement of Portable Stage for use of DPWH-CAR Regional Office during office activities and events in relation to administrative overhead		RO	NO	Small Value Procurement	N/A	14-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	28-Feb-23	28-Feb-23	N/A			EAO	405,720.00	N/A	405,720.00	405,000.00	N/A	405,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	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	Small Value Procurement	N/A	14-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	28-Feb-23	9-Mar-23	N/A			EAO	250,000.00	N/A	250,000.00	148,000.00	N/A	148,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	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	N/A	14-Feb-23	N/A	N/A	21-Feb-23	22-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	10-Mar-23	N/A			EAO	355,295.00	N/A	355,295.00	353,050.00	N/A	353,050.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	14-Feb-23	N/A	N/A	N/A	
23GP00017	Procurement of IT Equipment for use of COA in relation to pre-construction activities		COA	NO	Shopping	N/A	8-Mar-23	N/A	N/A	14-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	23-Mar-23	N/A			EAO	480,000.00	N/A	480,000.00	398,000.00	N/A	398,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	08-Mar-23	N/A	N/A	N/A	
23GP00018	Procurement of Tires for use in the Preventive Maintenance of Ford Ranger Double Wildtrak, CAN7194H17662, Unit Model: 2017, Engine Model PSAT		ORD-BAC	NO	Small Value Procurement	N/A	8-Mar-23	N/A	N/A	14-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	22-Mar-23	N/A			MOOE	70,000.00	70,000.00	N/A	69,600.00	69,600.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	08-Mar-23	N/A	N/A	N/A	
23GP00019	Procurement of Labor and Materials for use in the Corrective Maintenance of Ford Ranger, SKD-760H1-5601, 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 projects		QAHD	NO	Small Value Procurement	N/A	8-Mar-23	N/A	N/A	14-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	23-Mar-23	N/A			EAO	247,000.00	N/A	247,000.00	245,000.00	N/A	245,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	08-Mar-23	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	Small Value Procurement	N/A	8-Mar-23	N/A	N/A	14-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	N/A			EAO	63,000.00	N/A	63,000.00	57,750.00	N/A	57,750.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	08-Mar-23	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	Small Value Procurement	N/A	20-Mar-23	N/A	N/A	24-Mar-23	24-Mar-23	24-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	N/A			EAO	135,000.00	N/A	135,000.00	133,650.00	N/A	133,650.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Mar-23	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	Shopping	N/A	20-Mar-23	N/A	N/A	24-Mar-23	24-Mar-23	24-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	N/A			EAO	64,950.00	N/A	64,950.00	62,815.00	N/A	62,815.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Mar-23	N/A	N/A	N/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		ORD-PAIS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	24-Mar-23	29-Mar-23	5-Apr-23	14-Apr-23	N/A			EAO	22,000.00	N/A	22,000.00	20,800.00	N/A	20,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Mar-23	N/A	N/A	N/A	
23GP00024	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 A: EXCAVATOR		EMD	NO	Competitive Bidding	15-Mar-23	16-Mar-23	23-Mar-23	N/A	4-Apr-23	17-Apr-23	15-May-23	30-May-23	30-May-23	9-Jun-23	16-Jun-23			CO	21,000,000.00	N/A	21,000,000.00	20,985,000.00	N/A	20,985,000.00	COA / CAREA / PCCI-CAR / NLCGG	16-Mar-23	N/A	16-Mar-23	16-Mar-23	16-Mar-23	N/A	
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		EMD	NO	Competitive Bidding	15-Mar-23	16-Mar-23	23-Mar-23	N/A	4-Apr-23	17-Apr-23	15-May-23	30-May-23	30-May-23	9-Jun-23	16-Jun-23			CO	7,500,000.00	N/A	7,500,000.00	7,495,000.00	N/A	7,495,000.00	COA / CAREA / PCCI-CAR / NLCGG	16-Mar-23	N/A	16-Mar-23	16-Mar-23	16-Mar-23	N/A	
23GP00026	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 C: LOADER		EMD	NO	Competitive Bidding	15-Mar-23	10-May-23	17-Mar-23	N/A	30-May-23	31-May-23	2-Jun-23	2-Jun-23	5-Jun-23	14-Jun-23	21-Jun-23			CO	6,500,000.00	N/A	6,500,000.00	6,495,000.00	N/A	6,495,000.00	COA / CAREA / PCCI-CAR / NLCGG	16-Mar-23	N/A	16-Mar-23	16-Mar-23	16-Mar-23	N/A	
23GP00026	Procurement of Catering Services to be served during the 3rd Regional and Field Offices Staff Conference on March 21, 2023 in relation to Administrative Overhead		RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	N/A			EAO	38,000.00	N/A	38,000.00	38,350.00	N/A	38,350.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-Mar-23	N/A	N/A	N/A	
23GP00027	Procurement of Catering Services to be served during the conduct of Consultation Meeting for the Project, Road Opening of Bolok-Adaoay-Bajen-Balan Access Road on March 24, 2023		POD	NO	Small Value Procurement	N/A	17-Mar-23	N/A	N/A	21-Mar-23	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	N/A			PDE	60,000.00	N/A	60,000.00	58,000.00	N/A	58,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	17-Mar-23	N/A	N/A	N/A	
23GP00028	Procurement of Fuel for use in the operations of DPWH-CAR Regional Office for the 1st Semester of CY 2023 in relation to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction activities, and administrative overhead		RO	NO	Direct Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	21-Mar-23	N/A			EAO	7,659,000.00	N/A	7,659,000.00	7,659,000.00	N/A	7,659,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
23GP00029	Procurement of Catering Services to be served during the Detailed Training on Highway Design Plan Preparation using DPWH Standard Workspace with Bentley Open Roads Designer Software Application on April 18-19, 2023		PDD	NO	Shopping	N/A	5-Apr-23	N/A	N/A	12-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	N/A			PDE	120,000.00	N/A	120,000.00	111,000.00	N/A	111,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-Apr-23	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 18-19, 2023		PDD	NO	Shopping	N/A	5-Apr-23	N/A	N/A	12-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23	17-Apr-23	N/A			PDE	88,930.00	N/A	88,930.00	87,317.00	N/A	87,317.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-Apr-23	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		AD	NO	Small Value Procurement	N/A	12-Apr-23	N/A	N/A	18-Apr-23	19-Apr-23	19-Apr-23	27-Apr-23	27-Apr-23	4-May-23	N/A			EAO	110,000.00	N/A	110,000.00	109,000.00	N/A	109,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Apr-23	N/A	N/A	N/A	
23GP00032	Procurement of Various Hardware Supplies/Materials for use in the Improvement of Repair Bay - Regional Office Base Shop, Lockers for Automotive Mechanics/Welders, and for use of Hydraulic Lifter in relation to administrative overhead		EMD	NO	Small Value Procurement	N/A	12-Apr-23	N/A	N/A	18-Apr-23	19-Apr-23	19-Apr-23	27-Apr-23	27-Apr-23	4-May-23	N/A			EAO	141,380.00	N/A	141,380.00	141,200.00	N/A	141,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Apr-23	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	N/A	12-Apr-23	N/A	N/A	18-Apr-23	19-Apr-23	19-Apr-23	27-Apr-23	27-Apr-23	4-May-23	N/A			EAO	692,380.00	N/A	692,380.00	689,615.00	N/A	689,615.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Apr-23	N/A	N/A	N/A	

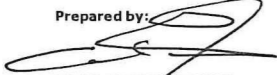
Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23GP00035	Procurement of Office Consumables (A) For use of COA, and (B) For use of ORD-PAIS in relation to Administrative Overhead		AD	NO	Shopping	N/A	12-Apr-23	N/A	N/A	18-Apr-23	19-Apr-23	19-Apr-23	27-Apr-23	27-Apr-23	4-May-23	N/A			EAO	240,760.00	N/A	240,760.00	216,000.00	N/A	216,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Apr-23	N/A	N/A	N/A	
23GP00036	Procurement of Catering Services to be served during the Leveling-Off Meeting with CENRO-Buglas on April 14, 2023		PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	N/A			PDE	30,000.00	N/A	30,000.00	29,900.00	N/A	29,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-Apr-23	N/A	N/A	N/A	
23GP00037	Procurement of Paint Supplies for the Repair and Maintenance of Road Safety Facilities (Painting of Guardrail, Km. posts, curb and gutter, RROW markers, drainage markers and concrete barrier) per D.O. 189 S. 2022, in relation to construction project management		MD	NO	Competitive Bidding	N/A	17-Apr-23	24-Apr-23	N/A	8-May-23	9-May-23	24-May-23	2-Jun-23	5-Jun-23	15-Jun-23	45,099.00			EAO	9,999,945.00	N/A	9,999,945.00	9,994,970.00	N/A	9,994,970.00	COA / CAREA / PCCI-CAR / NLCGG	17-Apr-23	N/A	17-Apr-23	17-Apr-23	17-Apr-23	N/A	
23GP00038	Procurement of Catering Services to be served during the Capacity Development Division Strategic Planning on April 20-21, 2023 in relation to administrative overhead		AD	NO	Shopping (a) unforeseen contingency	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	19-Apr-23	N/A			EAO	63,000.00	N/A	63,000.00	59,500.00	N/A	59,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
23GP00040	Procurement of Hardware Materials for use of General Services Unit for the repair of 160 pcs. Beds at the DPWH National Training Center (NTC) Building in relation to administrative overhead		AD	NO	Small Value Procurement	N/A	25-Apr-23	N/A	N/A	2-May-23	5-May-23	5-May-23	8-May-23	9-May-23	10-May-23	N/A			TRUST FUND	220,605.00	N/A	220,605.00	219,780.00	N/A	219,780.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-Apr-23	N/A	N/A	N/A	
23GP00041	Procurement of Office Equipment Consumables for use of Construction Division in relation to construction project management		CD	NO	Shopping	N/A	25-Apr-23	N/A	N/A	2-May-23	5-May-23	5-May-23	15-May-23	16-May-23	16-May-23	N/A			EAO	911,600.00	N/A	911,600.00	911,400.00	N/A	911,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-23	N/A	N/A	N/A	
23GP00042	Procurement of Office Devices for use of Public Affairs and Information Staff in relation to administrative overhead		ORD-PAIS	NO	Shopping	N/A	22-Jun-23	N/A	N/A	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23	7-Jul-23	N/A			EAO	93,950.00	N/A	93,950.00	88,525.00	N/A	88,525.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Jun-23	N/A	N/A	N/A	
23GP00043	Procurement of IT Equipment for use of Equipment Management Division Office (EMD, EOS, AES) in relation to administrative overhead		EMD	NO	Shopping	N/A	25-Apr-23	N/A	N/A	2-May-23	5-May-23	5-May-23	8-May-23	9-May-23	10-May-23				EAO	900,000.00	N/A	900,000.00	845,000.00	N/A	845,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Apr-23	N/A	N/A	N/A	
23GP00044	Procurement of Heavy Duty Scanner for use of Supply and Property Management Section in relation to Administrative Overhead		ORD-PAIS	NO	Shopping	N/A	3-May-23	N/A	N/A	8-May-23	9-May-23	9-May-23	10-May-23	15-May-23	23-May-23	N/A			EAO	485,000.00	N/A	485,000.00	435,950.00	N/A	435,950.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-May-23	N/A	N/A	N/A	
23GP00045	Printing of Newsletter for distribution to ROs nationwide, DEOs in CAR, RO Divisions, CO, and RLA's within CAR in relation to Administrative Overhead		ORD-PAIS	NO	Small Value Procurement	N/A	3-May-23	N/A	N/A	6-May-23	9-May-23	9-May-23	10-May-23	15-May-23	23-May-23	N/A			EAO	216,000.00	N/A	216,000.00	177,984.00	N/A	177,984.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-May-23	N/A	N/A	N/A	
23GP00046	Procurement of Catering Services to be served during the Training on Advanced Photoshop with Post-Processing on May 22-26, 2023 in relation to administrative overhead		ORD-PAIS	NO	Small Value Procurement	N/A	3-May-23	N/A	N/A	8-May-23	9-May-23	9-May-23	10-May-23	12-May-23	22-May-23	N/A			EAO	150,000.00	N/A	150,000.00	140,000.00	N/A	140,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-May-23	N/A	N/A	N/A	
23GP00047	Procurement of Training Supplies and Materials to be used during the Training on Advanced Photoshop with Post-Processing on May 22-26, 2023 in relation to administrative overhead		ORD-PAIS	NO	Shopping	N/A	3-May-23	N/A	N/A	8-May-23	9-May-23	9-May-23	10-May-23	12-May-23	22-May-23	N/A			EAO	83,625.00	N/A	83,625.00	81,775.00	N/A	81,775.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-May-23	N/A	N/A	N/A	
23GP00048	Procurement of Waste Toner Bottle for use of the Public Information Unit in relation to administrative overhead		ORD-PAIS	NO	Shopping	N/A	4-May-23	N/A	N/A	10-May-23	11-May-23	11-May-23	15-May-23	15-May-23	23-May-23	N/A			EAO	20,736.00	N/A	20,736.00	19,200.00	N/A	19,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-May-23	N/A	N/A	N/A	
23GP00051	Procurement of Various Electrical Supplies and Materials with Labor for the Installation of Electrical Lines / Wirlings of Electrical Appliances and Fixtures for use of the Regional Office Building, National Training Center Building, Secretary's Cottage, and Rosal Cottage in relation to Administrative Overhead		AD	NO	Small Value Procurement	N/A	4-May-23	N/A	N/A	10-May-23	11-May-23	11-May-23	15-May-23	15-May-23	24-May-23	N/A			EAO	214,689.00	N/A	214,689.00	214,311.00	N/A	214,311.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-May-23	N/A	N/A	N/A	
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	Small Value Procurement	N/A	4-May-23	N/A	N/A	10-May-23	11-May-23	11-May-23	15-May-23	15-May-23	15-May-23	N/A			EAO	660,000.00	N/A	660,000.00	640,200.00	N/A	640,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-May-23	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	N/A	4-May-23	N/A	N/A	10-May-23	11-May-23	11-May-23	15-May-23	15-May-23	15-May-23	N/A			EAO	237,775.00	N/A	237,775.00	232,050.00	N/A	232,050.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	05-May-23	N/A	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	Small Value Procurement	N/A	N/A	N/A	N/A	8-May-23	9-May-23	9-May-23	10-May-23	10-May-23	10-May-23	N/A			EAO	21,000.00	N/A	21,000.00	20,930.00	N/A	20,930.00	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	8-May-23	8-May-23	10-May-23	N/A			EAO	90,000.00	N/A	90,000.00	90,000.00	N/A	90,000.00	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	Small Value Procurement	N/A	15-May-23	N/A	N/A	19-May-23	19-May-23	19-May-23	22-May-23	22-May-23	22-May-23	N/A			EAO	78,000.00	N/A	78,000.00	70,200.00	N/A	70,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-May-23	N/A	N/A	N/A	
23GP00057	Procurement of Customized Organizational Chart and Trophy Cases for use of DPWH-CAR Regional Offices in relation to administrative overhead		AD	NO	Small Value Procurement	N/A	22-May-23	N/A	N/A	30-May-23	31-May-23	31-May-23	2-Jun-23	5-Jun-23	13-Jun-23	N/A			EAO	182,675.00	N/A	182,675.00	182,500.00	N/A	182,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	23-May-23	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		EMD	NO	Shopping	N/A	22-May-23	N/A	N/A	30-May-23	31-May-23	31-May-23	13-Jun-23	13-Jun-23	23-Jun-23	N/A			EAO	71,900.00	N/A	71,900.00	71,700.00	N/A	71,700.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	23-May-23	N/A	N/A	N/A	

Page 3 of 5

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)	
23GP00059	Procurement of Medical Supplies and Equipment for use of DPWH-CAR personnel's medical and wellness purposes and clinic use in relation to administrative overhead		RO	NO	Small Value Procurement	N/A	22-May-23	N/A	N/A	30-May-23	31-May-23	31-May-23	2-Jun-23	5-Jun-23	13-Jun-23	N/A			EAO	515,934.80	N/A	515,934.80	510,940.00	N/A	510,940.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	23-May-23	N/A	N/A	N/A	
23GP00060	Procurement of Catering Services to be served during the Civil Works Application Training on June 29-30, 2023		AD	NO	Small Value Procurement	N/A	22-Jun-23	N/A	N/A	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	N/A			EAO	42,000.00	N/A	42,000.00	41,580.00	N/A	41,580.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Jun-23	N/A	N/A	N/A	
23GP00061	Procurement of Catering Services to be served during the Protected Area Management Board (PAMB) Special Meeting on May 30, 2023		PDD	NO	Small Value Procurement	N/A	23-May-23	N/A	N/A	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23	N/A			PDE	51,000.00	N/A	51,000.00	50,575.00	N/A	50,575.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-May-23	N/A	N/A	N/A	
23GP00063	Procurement of Cylinder Head Assembly for use in the Corrective Maintenance of Nissan Urvan Van, SKD 706/H-S445; Unit Model: 2009; Engine Model: TD27		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	29-May-23	29-May-23	29-May-23	30-May-23	31-May-23	9-Jun-23	N/A			EAO	30,000.00	N/A	30,000.00	29,900.00	N/A	29,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-May-23	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	N/A	26-May-23	N/A	N/A	5-Jun-23	8-Jun-23	8-Jun-23	9-Jun-23	9-Jun-23	15-Jun-23	N/A			EAO	54,000.00	N/A	54,000.00	42,980.00	N/A	42,980.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-May-23	N/A	N/A	N/A	
23GP00066	Procurement of Vehicle Accessories and other Merchandise for use of the Service Vehicles of the Planning and Design Division for the 2nd Quarter of FY 2023 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects		PDD	NO	Small Value Procurement	N/A	26-May-23	N/A	N/A	5-Jun-23	8-Jun-23	8-Jun-23	9-Jun-23	13-Jun-23	19-Jun-23	N/A			EAO	749,700.00	N/A	749,700.00	747,800.00	N/A	747,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-May-23	N/A	N/A	N/A	
23GP00067	Procurement of Project Logbook to be used by the Field Engineers in the monitoring, supervision and updating of day-to-day activities at the project site in relation to construction project management		CD	NO	Shopping	N/A	26-May-23	N/A	N/A	5-Jun-23	8-Jun-23	8-Jun-23	9-Jun-23	13-Jun-23	19-Jun-23	N/A			EAO	237,500.00	N/A	237,500.00	225,000.00	N/A	225,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-May-23	N/A	N/A	N/A	
23GP00069	Procurement of Various Spare Parts with Labor & Service Support for use in the Corrective Maintenance of Hino Dump Truck 700s, JM654/H3-6928, Hino Dump Truck 700s, JM7003/H3-6926, Hino Dump Truck 700s, JM7690/H3-6927, Hino Dump Truck 700s, JM7060/H3-6925 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects		EMD	NO	Small Value Procurement	N/A	26-May-23	N/A	N/A	5-Jun-23	12-Jun-23	12-Jun-23	27-Jun-23	27-Jun-23	6-Jul-23	N/A			EAO	416,780.29	N/A	416,780.29	332,994.99	N/A	332,994.99	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-May-23	N/A	N/A	N/A	
23GP00070	Procurement of Tower Fan for use of Administrative Division in relation to administrative overhead		AD	NO	Shopping	N/A	29-May-23	N/A	N/A	5-Jun-23	8-Jun-23	8-Jun-23	13-Jun-23	13-Jun-23	21-Jun-23	N/A			EAO	108,000.00	N/A	108,000.00	106,800.00	N/A	106,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	29-May-23	N/A	N/A	N/A	
23GP00071	Procurement of Tires, Batteries, Various Spare Parts, and Other Shop Supplies for use in the implementation of Preventive Maintenance of various service vehicles/equipment and for Personal Protective Equipment (PPE) of Equipment Operation Section Personnel assigned at the Regional Office in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects		EMD	NO	Competitive Bidding	24-May-23	26-May-23	2-Jun-23	N/A	14-Jun-23	15-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	26-Jun-23	30-Jun-23			EAO	2,741,540.00	N/A	2,741,540.00	2,734,729.00	N/A	2,734,729.00	COA / CAREA / PCCI-CAR / NLCGG	29-May-23	N/A	29-May-23	29-May-23	29-May-23	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 Undersecretary Eugenio R. Pipo, Jr. and Assistant Secretary Ador G. Canlas on June 6, 2023 in relation to administrative overhead		RO	NO	Lease of Venue	N/A	N/A	N/A	N/A	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	8-Jun-23	N/A			EAO	93,500.00	N/A	93,500.00	93,500.00	N/A	93,500.00	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 administrative overhead		RO	NO	Small Value Procurement	N/A	9-Jun-23	N/A	N/A	14-Jun-23	15-Jun-23	15-Jun-23	16-Jun-23	19-Jun-23	21-Jun-23	N/A			EAO	162,500.00	N/A	162,500.00	162,020.00	N/A	162,020.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Jun-23	N/A	N/A	N/A	
23GP00074	Procurement of Rotating Mobile TV Stand for use of COA in relation to administrative overhead		COA	NO	Small Value Procurement	N/A	9-Jun-23	N/A	N/A	14-Jun-23	15-Jun-23	15-Jun-23	26-Jun-23	26-Jun-23	5-Jul-23	N/A			EAO	20,000.00	N/A	20,000.00	19,900.00	N/A	19,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Jun-23	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	N/A	9-Jun-23	N/A	N/A	14-Jun-23	15-Jun-23	15-Jun-23	16-Jun-23	19-Jun-23	27-Jun-23	N/A			EAO	532,390.00	N/A	532,390.00	531,165.00	N/A	531,165.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Jun-23	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	Small Value Procurement	N/A	9-Jun-23	N/A	N/A	14-Jun-23	15-Jun-23	15-Jun-23	16-Jun-23	19-Jun-23	26-Jun-23	N/A			EAO	534,004.00	N/A	534,004.00	520,770.00	N/A	520,770.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Jun-23	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	N/A	14-Jun-23	N/A	N/A	19-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	22-Jun-23	27-Jun-23	N/A			EAO	506,400.00	N/A	506,400.00	503,800.00	N/A	503,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Jun-23	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	Small Value Procurement	N/A	14-Jun-23	N/A	N/A	19-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	N/A			EAO	945,000.00	N/A	945,000.00	940,800.00	N/A	940,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Jun-23	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	N/A	22-Jun-23	N/A	N/A	26-Jun-23	27-Jun-23	27-Jun-23	3-Jul-23	4-Jul-23	6-Jul-23	N/A			EAO	234,710.00	N/A	234,710.00	233,000.00	N/A	233,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Jun-23	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)	
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	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	N/A	16-Jun-23	N/A			EAO	83,000.00	N/A	83,000.00	83,000.00	N/A	83,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
23GP00081		Procurement 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	Small Value Procurement	N/A	16-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	N/A		EAO	72,500.00	N/A	72,500.00	72,500.00	N/A	72,500.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-23	N/A	N/A	N/A		
23GP00082		Procurement of Sporting Goods for use during the conduct of DPWH Anniversary activities and events in relation to administrative overhead	RO	NO	Small Value Procurement	N/A	16-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	N/A		EAO	77,370.00	N/A	77,370.00	77,150.00	N/A	77,150.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Jun-23	N/A	N/A	N/A		
23GP00084		Fabrication of Water Tank for use at the Secretary's Cottage in Relation to administrative overhead	AD	NO	Small Value Procurement	N/A	22-Jun-23	N/A	N/A	26-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6-Jul-23	N/A			EAO	194,374.21	N/A	194,374.21	193,200.00	N/A	193,200.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	22-Jun-23	N/A	N/A	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	Small Value Procurement	N/A	30-Jun-23	N/A	N/A	4-Jul-23	4-Jul-23	4-Jul-23	5-Jul-23	4-Jul-23	N/A			EAO	72,000.00	N/A	72,000.00	71,760.00	N/A	71,760.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	30-Jun-23	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			100,656,514.40			99,912,526.58											
Total Contract Price of Procurement Activities Conducted																			100,656,514.40														
Total Savings (Total Alloted Budget - Total Contract Price)																			743,987.82														

ON-GOING PROCUREMENT ACTIVITIES																																	
23GP00083	Procurement of Monthly Preventive Maintenance Service & Elevator Parts to be used for the regular checking/repair of the elevator at DPWH CAR Regional Office and the National Training Center (NTC) to ensure the safe and reliable operation of the passenger elevator in relation to administrative overhead	EMD	NO	Small Value Procurement	N/A	4-Jul-23	N/A	N/A	10-Jul-23	11-Jul-23	11-Jul-23							EAO	92,000.00	N/A	92,000.00	-	N/A		COA / CAREA / PCCI-CAR / NLCGG	26-Jun-23	N/A	26-Jun-23	26-Jun-23	26-Jun-23	N/A		
23GP00085	Procurement of Paint Supplies for the Repair and Maintenance of Road Safety Facilities (Painting of Guardrail, Km. posts, curb and gutter, ROW markers, drainage markers and concrete barrier) per D.O. 189 S. 2022, in relation to construction project management	MD	NO	Competitive Bidding	26-Jun-23	26-Jun-23	3-Jul-23	N/A	17-Jul-23									EAO	9,999,945.00	N/A	9,999,945.00	-			COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	04-Jul-23	N/A	N/A	N/A		
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	Small Value Procurement	N/A	11-Jul-23	N/A	N/A	17-Jul-23									EAO	192,000.00	N/A	192,000.00				COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Jul-23	N/A	N/A	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 overhead	AD	NO	Shopping	N/A	11-Jul-23	N/A	N/A	17-Jul-23									EAO	64,425.00	N/A	64,425.00				COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Jul-23	N/A	N/A	N/A		
23GP00090	Procurement of Office Equipment Consumables for use of Construction Division in relation to construction project management	CD	NO	Shopping	N/A	11-Jul-23	N/A	N/A	17-Jul-23									EAO	998,500.00	N/A	998,500.00				COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Jul-23	N/A	N/A	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	Small Value Procurement	N/A	11-Jul-23	N/A	N/A	17-Jul-23									EAO	120,000.00	N/A	120,000.00				COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	11-Jul-23	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																			999,970.00			-											

Prepared by:  
  
**MARK JOSEPH CALINAO**  
Member, BAC Secretariat

Recommended for Approval by:  
  
**CHARLES C. SOROKEN, Ph.D.**  
Head, Procurement Staff

APPROVED:  
**KHADAFFY D. TANGGOL**  
Regional Director  
By the authority of the Regional Director  
  
**EMMANUEL W. DIAZ, CESE**  
Assistant Regional Director