

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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																																					
31020510097000 EAO	Supply and Delivery of Diesel Fuel for use of Construction Section, Planning and Design Section, Administrative Section and Office of the District Engineer-23GPB0001	Construction Section, Planning and Design Section, Administrative Section and Office of the District Engineer	No	Competitive Bidding	28-03-2023	28-03-2023	05-04-2023	N/A	17-04-2023	17-04-2023	19-04-2023	20-04-2023	25-04-2023	10-05-2023	11-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	1,440,500.00		1,440,500.00	1,210,450.00		1,210,450.00	COA, PICENGO, PCCI	04/05/2023	N/A	17-04-2023	17-04-2023	19-04-2023								
200000100815000 2000001009638000 200000010097000	Supply and Delivery of Office Supplies, ICT Supplies, Janitorial Supplies, General Supplies and Survey Equipment for use of DPWH- Apayao First District Engineering Office - 23GPB0002	DPWH-AFDEO	No	Competitive Bidding	27-04-2023	28-04-2023	05-05-2023	N/A	17-05-2023	24-05-2023	31-05-2023	02-06-2023	05-06-2023	19-06-2023	20-06-2023	10-06-2023	10-06-2023	Government of the Philippines (continuing budget)	1212,135.00	367,160.00	844,975.00	1,168,130.00	309,354.00	858,778.00	COA, PICENGO, PCCI	05/06/2023	N/A	17-05-2023	24-05-2023	31-05-2023								
320102105218000 EAO	Supply and Delivery of Diesel Fuel for use of Administrative Section, Construction Section, Planning and Design Section, Quality Assurance Section and Office of the District Engineer- 23GPB0003	Administrative Section, Construction Section, Planning and Design Section, Quality Assurance Section and Office of the District Engineer	No	Competitive Bidding	18-08-2023	18-08-2023	23-08-2023	N/A	04-09-2023	05-09-2023	08-09-2023	12-09-2023	15-09-2023	22-09-2023	25-09-2023	02-10-2023	02-10-2023	Government of the Philippines (continuing budget)	1,445,400.00		1,445,400.00	1,386,000.00		1,386,000.00	COA, PICENGO, PCCI	Aug-23-2023	N/A	04-09-2023	05-09-2023	08-09-2023								
300204101238000 EAO 300200100990000 PC	Purchase and Delivery of Heavy Equipment (Wheel Loader) for use in the Disaster Response and Road Maintenance of DPWH Apayao 1st District Engineering Office-23GPB0004	DPWH-AFDEO	No	Competitive Bidding	18-08-2023	18-08-2023	29-08-2023	N/A	11-09-2023	11-09-2023	22-09-2023	22-09-2023	26-09-2023	03-10-2023	04-10-2023	11-10-2023	11-10-2023	Government of the Philippines (continuing budget)	3,300,000.00		3,300,000.00	2,750,000.00		2,750,000.00	COA, PICENGO, PCCI	08/09/2023	N/A	11-09-2023	11-09-2023	22-09-2023								
320101107316000 EAO	(Negotiated Procurement-Two Failed Biddings) Supply and Delivery of Materials for Hybrid Solar System for DPWH Apayao First DEO-23GPB0005	DPWH-AFDEO	No	Competitive Bidding	N/A	15-12-2023	N/A	N/A	22-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	Government of the Philippines (continuing budget)	4,274,670.40		4,274,670.40	4,274,154.28		4,274,154.28	COA, PICENGO, PCCI	N/A	N/A	22-12-2023	27-12-2023	27-12-2023								
310108101470000 EAO 300200100990000 PC	Supply and Delivery of Spareparts for use of Maintenance Section, Construction Section and Quality Assurance Section- 23GPB0006	Maintenance Section, Construction Section and Quality Assurance Section	No	Competitive Bidding	07-11-2023	08-11-2023	15-11-2023	N/A	27-11-2023	27-11-2023	01-12-2023	05-12-2023	11-12-2023	12-12-2023	13-12-2023	20-12-2023	20-12-2023	Government of the Philippines (continuing budget)	1,359,135.00	1,000,000.00	359,135.00	1,352,024.00	994,772.00	357,252.00	COA, PICENGO, PCCI	11/15/2023	N/A	27-11-2023	27-11-2023	01-12-2023								
200000100917000 310212100221000 EAO	Supply and Delivery of Fuel (Diesel, Regular Gasoline and Premium Gasoline for use of DPWH- Apayao First DEO (4th Quarter)- 23GPB0007	DPWH-AFDEO	No	Competitive Bidding	13-11-2023	13-11-2023	21-11-2023	N/A	04-12-2023	04-12-2023	06-12-2023	11-12-2023	11-12-2023	19-12-2023	20-12-2023	20-12-2023	20-12-2023	Government of the Philippines (continuing budget)	1,254,780.00	216,580.00	1,038,200.00	1,221,912.50	231,162.50	990,750.00	COA, PICENGO, PCCI	11/21/2023	N/A	04-12-2023	04-12-2023	06-12-2023								

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