

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report (as of December 31, 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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	N/A	N/A	11-Feb-22	N/A	N/A	N/A	
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 Colleges	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 / NLCCG	N/A	N/A	11-Feb-22	N/A	N/A	N/A	
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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	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 / NLCCG	N/A	N/A	21-Feb-22				

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement?	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	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22GP00021	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	
22GP00023	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	
22GP00024	Procurement of Catering Services to be served during the 2nd Regional and Field 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	N/A	N/A	N/A	N/A	N/A	N/A	
22GP00025	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	
22GP00028	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	
22GP00029	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	
22GP00030	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	
22GP00031	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	
22GP00032	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	
22GP00033	Procurement of Various Office Equipment for use at the Regional Laboratory, Ifugao 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	
22GP00034	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	460,000.00	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	
22GP00035	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	303,256.00	N/A	303,256.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Mar-22	N/A	N/A	N/A	
22GP00037	Calibration of Septentrio Allus 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	
22GP00038	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	
22GP00039	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	
22GP00040	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	
22GP00041	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	
22GP00042	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	
22GP00043	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-2																					

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		Pro-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22GP00046	Procurement of IT Equipment to be used by the 5 Area Equipment Section (AES) of DPWH-CAR, Abra, Benguet, Ilugao, 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	
22GP00047	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	
22GP00048	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	667,350.00	N/A	667,350.00	665,000.00	N/A	665,000.00	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	
22GP00051	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	785,000.00	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	
22GP00053	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	
22GP00054	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	26-Apr-22	N/A	N/A	N/A	
22GP00055	Procurement of Spare Parts for use in the Corrective Maintenance of Nissan Frontier Navara, SKD-710H1-5447; Unit Model: 2010; 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	26-Apr-22	N/A	N/A	N/A	
22GP00056	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	26-Apr-22	N/A	N/A	N/A	
22GP00057	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	
22GP00059	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																													

Code (UACS/P-AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 / NLCCG	1-Jun-22	N/A	1-Jun-22	1-Jun-22	1-Jun-22	N/A	
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 22 - 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 / NLCCG	N/A	N/A	14-Jun-22	N/A	N/A	N/A	
22GP00071	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			EAO	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	
22GP00072	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			EAO	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			EAO	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	
22GP00075	Procurement of Various Materials and Supplies to be used during the games on the 124th DPWH Anniversary 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			EAO	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	
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, BKNTR Unit, COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, ROWALD, Public Affairs and Information Staff for the 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	22-Jun-22	23-Jun-22	30-Jun-22	N/A	12-Jul-22	13-Jul-22	16-Jul-22	19-Jul-22	20-Jul-22	29-Jul-22	1-Aug-22			EAO	11,020,740.00	N/A	11,020,740.00	11,017,835.00	N/A	11,017,835.00	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	7-Jul-22	7-Jul-22	11-Jul-22	12-Jul-22	16-Jul-22	N/A			EAO	90,700.00	N/A	90,700.00	86,250.00	N/A	86,250.00	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	7-Jul-22	7-Jul-22	11-Jul-22	12-Jul-22	16-Jul-22	N/A			EAO	88,150.00	N/A	88,150.00	88,100.00	N/A	88,100.00	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	16-Jul-22	19-Jul-22	21-Jul-22	22-Jul-22	25-Jul-22	1-Aug-22	2-Aug-22			EAO	1,250,000.00	N/A	1,250,000.00	1,000,000.00	N/A	1,000,000.00	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	4-Jul-22	4-Jul-22	4-Jul-22	4-Jul-22	4-Jul-22	N/A			EAO	21,000.00	N/A	21,000.00	20,930.00	N/A	20,930.00	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	5-Jul-22	5-Jul-22	6-Jul-22	6-Jul-22	6-Jul-22	N/A			EAO	36,000.00	N/A	36,000.00	35,700.00	N/A	35,700.00	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	12-Jul-22	12-Jul-22	13-Jul-22	13-Jul-22	13-Jul-22	N/A			PDE	100,800.00	N/A	100,800.00	96,768.00	N/A	96,768.00	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	12-Jul-22	12-Jul-22	13-Jul-22	13-Jul-22	13-Jul-22	N/A			EAO	27,030.00	N/A	27,030.00	26,826.00	N/A	26,826.00	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/H-6635; Unit Model: 2015; Engine Model: 4JK1	AD	NO	Small Value Procurement	N/A	8-Jul-22	N/A	N/A	14-Jul-22	14-Jul-22	14-Jul-22	16-Jul-22	19-Jul-22	26-Jul-22	N/A			EAO	175,600.00	N/A	175,600.00	174,000.00	N/A	174,000.00	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	14-Jul-22	14-Jul-22	16-Jul-22	19-Jul-22	26-Jul-22	N/A			EAO	954,000.00	N/A	954,000.00	950,130.00	N/A	950,130.00	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 at 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	N/A	N/A	11-Jul-22	12-Jul-22	16-Jul-22	N/A			EAO	46,000.00	N/A	46,000.00	46,000.00	N/A	46,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P-AP)	Procurement	Program/Project	PMO/End-User	Is this Early Procurement?	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	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22GP00087	Procurement of Pull-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	27-Jul-22	1-Aug-22	8-Aug-22	9-Aug-22	18-Aug-22	25-Aug-22			EAO	1,290,000.00	N/A	1,290,000.00	1,287,000.00	N/A	1,287,000.00	COA / CAREA / PCCI-CAR / NLCGG	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	N/A	20-Jul-22	N/A	N/A	25-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	4-Aug-22	N/A			EAO	594,000.00	N/A	594,000.00	543,510.00	N/A	543,510.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	20-Jul-22	N/A	N/A	N/A	
22GP00089	Procurement of Tires for Preventive Maintenance of Service Vehicle Toyota Hilux P/Up YAA 4602 / H-7995		QAHD	NO	Small Value Procurement	N/A	28-Jul-22	N/A	N/A	1-Aug-22	2-Aug-22	2-Aug-22	3-Aug-22	4-Aug-22	8-Aug-22	N/A			EAO	52,400.00	N/A	52,400.00	52,000.00	N/A	52,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Jul-22	N/A	N/A	N/A	
22GP00090	Procurement of Fuel for use in the Operations of DPWH-CAR Regional Office, including the Planning and Design Division for the Second Semester of CY 2022		RO	NO	Direct Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	31-Aug-22	N/A			EAO	8,363,000.00	N/A	8,363,000.00	8,363,000.00	N/A	8,363,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
22GP00091	Procurement of Various Training Materials to be used during the Comprehensive Training on Materials Testing Technology on August 9 - September 7, 2022		QAHD	NO	Shopping	N/A	28-Jul-22	N/A	N/A	1-Aug-22	2-Aug-22	2-Aug-22	3-Aug-22	4-Aug-22	8-Aug-22	N/A			EAO	245,350.00	N/A	245,350.00	228,090.00	N/A	228,090.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Jul-22	N/A	N/A	N/A	
22GP00092	Procurement of Brand New Hydrostatic Bulldozer w/ Ripper to be utilized as dredging support equipment and for other related flood control equipment of the Region		EMD	NO	Competitive Bidding	1-Aug-22	1-Aug-22	8-Aug-22	N/A	22-Aug-22	23-Aug-22	12-Sep-22	22-Sep-22	23-Sep-22	3-Oct-22	10-Oct-22			CO	15,000,000.00	N/A	15,000,000.00	14,995,000.00	N/A	14,995,000.00	COA / CAREA / PCCI-CAR / NLCGG	1-Aug-22	N/A	1-Aug-22	1-Aug-22	1-Aug-22	N/A	
22GP00093	Procurement of Service Vehicle Accessories to be installed in the Toyota Hilux 2022 with conduction number S5-S974/H-8738, issued to the Assistant Division Chief, Finance Division Jessie D. Legawen		FD	NO	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	9-Aug-22	12-Aug-22	12-Aug-22	15-Aug-22	16-Aug-22	23-Aug-22	N/A			EAO	105,200.00	N/A	105,200.00	104,100.00	N/A	104,100.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	3-Aug-22	N/A	N/A	N/A	
22GP00094	Procurement of Toner Cartridges for use of the Records Management Section		AD	NO	Shopping	N/A	3-Aug-22	N/A	N/A	9-Aug-22	12-Aug-22	12-Aug-22	15-Aug-22	16-Aug-22	23-Aug-22	N/A			EAO	240,000.00	N/A	240,000.00	237,800.00	N/A	237,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	3-Aug-22	N/A	N/A	N/A	
22GP00095	Procurement of Tires for use in the Preventive Maintenance of Mitsubishi Montero CBF-9110/H1-6954, Toyota Hilux YAA-7741/H-6055, Toyota Hilux NDC-9739/H1-8760, Ford Ranger AAS-7763/H-5707, Mitsubishi Montero AAL-4533/H1-7081, Mitsubishi L300 SKD-813/H1-6160		PDD	NO	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	9-Aug-22	12-Aug-22	12-Aug-22	15-Aug-22	16-Aug-22	23-Aug-22	N/A			EAO	305,600.00	N/A	305,600.00	287,600.00	N/A	287,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	3-Aug-22	N/A	N/A	N/A	
22GP00096	Procurement of Various Merchandise for use at Secretary's Cottage, Guest House, Rosal Cottage, ARD's Cottage, National Training Center Dormitory		AD	NO	Competitive Bidding	N/A	8-Aug-22	15-Aug-22	N/A	28-Aug-22	5-Sep-22	19-Sep-22	3-Oct-22	3-Oct-22	10-Oct-22	17-Oct-22			EAO	1,059,445.00	N/A	1,059,445.00	958,960.00	N/A	958,960.00	COA / CAREA / PCCI-CAR / NLCGG	8-Aug-22	N/A	8-Aug-22	8-Aug-22	8-Aug-22	N/A	
22GP00097	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Repair and Maintenance of Road Safety Facilities		MD	NO	Competitive Bidding	4-Aug-22	5-Aug-22	12-Aug-22	N/A	24-Aug-22	25-Aug-22	29-Aug-22	30-Aug-22	31-Aug-22	8-Sep-22	12-Sep-22			EAO	4,994,518.60	N/A	4,994,518.60	4,974,030.00	N/A	4,974,030.00	COA / CAREA / PCCI-CAR / NLCGG	5-Aug-22	N/A	5-Aug-22	5-Aug-22	5-Aug-22	N/A	
22GP00098	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		CD	NO	Shopping	N/A	9-Aug-22	N/A	N/A	16-Aug-22	17-Aug-22	17-Aug-22	18-Aug-22	22-Aug-22	31-Aug-22	N/A			EAO	333,450.00	N/A	333,450.00	328,185.00	N/A	328,185.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	9-Aug-22	N/A	N/A	N/A	
22GP00099	Procurement of Spare Parts for use in the Preventive Maintenance of Mitsubishi Montero, SKD-812/H-6053, Engine Model 4D56-UCBP4320, Unit Model 2009		FD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6-Sep-22	7-Sep-22	7-Sep-22	12-Sep-22	14-Sep-22	23-Sep-22	N/A			EAO	36,850.00	N/A	36,850.00	36,700.00	N/A	36,700.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	31-Aug-22	N/A	N/A	N/A	
22GP00100	Procurement of Office Equipment for use of Construction Division / PARS Personnel, and at the Regional Director's Office		CD	NO	Shopping	N/A	9-Aug-22	N/A	N/A	16-Aug-22	17-Aug-22	17-Aug-22	18-Aug-22	22-Aug-22	31-Aug-22	N/A			EAO	989,000.00	N/A	989,000.00	897,700.00	N/A	897,700.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	9-Aug-22	N/A	N/A	N/A	
22GP00101	Procurement of Toner Cartridges for use of Right-of-Way Acquisition and Legal Division		ROWALD	NO	Shopping	N/A	31-Aug-22	N/A	N/A	6-Sep-22	7-Sep-22	7-Sep-22	14-Sep-22	14-Sep-22	23-Sep-22	N/A			EAO	156,840.00	N/A	156,840.00	142,800.00	N/A	142,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	31-Aug-22	N/A	N/A	N/A	
22GP00102	Procurement of Catering Services to be served during the 5th Regional and Field Offices' Staff Conference on August 19, 2022		RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	16-Aug-22	17-Aug-22	17-Aug-22	17-Aug-22	18-Aug-22	18-Aug-22	N/A			EAO	36,000.00	N/A	36,000.00	35,880.00	N/A	35,880.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	9-Aug-22	N/A	N/A	N/A	
22GP00103	Procurement of Laptop Computers for use at the Office of the Regional Director		ORD	NO	Shopping	N/A	26-Aug-22	N/A	N/A	31-Aug-22	17-Oct-22	17-Oct-22	18-Oct-22	18-Oct-22	26-Oct-22	N/A			EAO	560,000.00	N/A	560,000.00	524,000.00	N/A	524,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	10-Oct-22	N/A	N/A	N/A	
22GP00107	Procurement of Health and Safety Products for use of DPWH-CAR Personnel as preventive measures during the coronavirus pandemic and dengue outbreak		AD	NO	Shopping	N/A	26-Aug-22	N/A	N/A	31-Aug-22	2-Sep-22	2-Sep-22	5-Sep-22	6-Sep-22	7-Sep-22	N/A			EAO	217,500.00	N/A	217,500.00	198,000.00	N/A	198,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	26-Aug-22	N/A	N/A	N/A	
22GP00108	Procurement of Road Safety Devices (Plastic Barrier with LED Illuminated Directional Indicators) for Road Safety Facilities and Other Related Maintenance Activities		MD	NO	Competitive Bidding	26-Aug-22	26-Aug-22	5-Sep-22	N/A	18-Oct-22	24-Oct-22	25-Oct-22	27-Oct-22	27-Oct-22	4-Nov-22	8-Nov-22			EAO	19,481,000.00	N/A	19,481,000.00	19,475,000.00	N/A	19,475,000.00	COA / CAREA / PCCI-CAR / NLCGG	30-Aug-22	N/A	30-Aug-22	30-Aug-22	30-Aug-22	N/A	
22GP00109	Procurement of Catering Services to be served during the Training on Asphalt Technology - Batch 1 and 2 on September 12-16, 2022 and September 26-30, 2022, respectively		QAHD	NO	Small Value Procurement	N/A	2-Sep-22	N/A	N/A	6-Sep-22	7-Sep-22	7-Sep-22	8-Sep-22	8-Sep-22	8-Sep-22	N/A			EAO	330,000.00	N/A	330,000.00	286,000.00	N/A	286,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	2-Sep-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)		
22GP00110	Procurement of Training Supplies and Materials to be used during the Training on Asphalt Technology - Batch 1 and 2 on September 12-16, 2022 and September 26-30, 2022, respectively		QAHD	NO	Shopping	N/A	2-Sep-22	N/A	N/A	6-Sep-22	7-Sep-22	7-Sep-22	6-Sep-22	8-Sep-22	8-Sep-22	N/A			EAO	234,000.00	N/A	234,000.00	228,300.00	N/A	228,300.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	2-Sep-22	N/A	N/A	N/A		
22GP00111	Procurement of Tires for use of (A) Service Vehicle ZDK-988 (H1-7371), Construction Division; (B) Toyota Hi-Lux Pick-up, ZSU-630 assigned at the Administrative Division		CD & AD	NO	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	16-Sep-22	19-Sep-22	20-Sep-22	23-Sep-22	N/A			EAO	84,000.00	N/A	84,000.00	83,400.00	N/A	83,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Sep-22	N/A	N/A	N/A		
22GP00112	Procurement of Catering Services to be served during the Training on Disaster Situational Report (DISIRE) Application and Flood Control Inventory Application (FCIA) on October 3-4, 2022		MD	NO	Small Value Procurement	N/A	8-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	16-Sep-22	19-Sep-22	20-Sep-22	23-Sep-22	N/A			MOOE	60,000.00	60,000.00	N/A	53,800.00	53,800.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Sep-22	N/A	N/A	N/A		
22GP00113	Procurement of Training Materials to be used during the Training on Disaster Situational Report (DISIRE) Application and Flood Control Inventory Application (FCIA) on October 3-4, 2022		MD	NO	Shopping	N/A	8-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	16-Sep-22	19-Sep-22	19-Sep-22	23-Sep-22	N/A			MOOE	31,850.00	31,850.00	N/A	30,400.00	30,400.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Sep-22	N/A	N/A	N/A		
22GP00114	Procurement of Various Medicines and Medical Equipment, Devices and Supplies for use of DPWH-CAR Personnel's medical purposes and clinic use		RO	NO	Small Value Procurement	N/A	8-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	16-Sep-22	23-Sep-22	26-Sep-22	3-Oct-22	N/A			EAO	540,652.50	N/A	540,652.50	540,235.00	N/A	540,235.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Sep-22	N/A	N/A	N/A		
22GP00115	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	6-Sep-22	N/A	N/A	15-Sep-22	16-Sep-22	3-Oct-22	11-Oct-22	14-Oct-22	24-Oct-22	N/A			EAO	940,000.00	N/A	940,000.00	939,200.00	N/A	939,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Sep-22	N/A	N/A	N/A		
22GP00116	Calibration 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	N/A	N/A	6-Sep-22	6-Sep-22	7-Sep-22	N/A			EAO	75,000.00	N/A	75,000.00	75,000.00	N/A	75,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		
22GP00117	Procurement of Aircondition System for use at the DPWH Regional Office and National Training Center		AD	NO	Competitive Bidding	8-Sep-22	9-Sep-22	16-Sep-22	N/A	28-Sep-22	29/9/22	3-Oct-22	4-Oct-22	5-Oct-22	14-Oct-22	21-Oct-22			EAO	4,130,000.00	N/A	4,130,000.00	4,116,000.00	N/A	4,116,000.00	COA / CAREA / PCCI-CAR / NLCGG	12-Sep-22	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A		
22GP00118	Procurement of Office Furniture, Office Equipment and Devices for use of Administrative Division (Clinic, GSU, HRMS, HRDS, RMS, Cash Section, and SPMS)		AD	NO	Competitive Bidding	8-Sep-22	9-Sep-22	16-Sep-22	N/A	28-Sep-22	29/9/22	3-Oct-22	4-Oct-22	5-Oct-22	14-Oct-22	21-Oct-22			EAO	4,826,245.00	N/A	4,826,245.00	4,816,550.00	N/A	4,816,550.00	COA / CAREA / PCCI-CAR / NLCGG	12-Sep-22	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A		
22GP00119	Procurement of Catering Services to be served during the Administrative Officers' Meeting on September 15, 2022		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-22	14-Jun-22	14-Sep-22	14-Sep-22	14-Sep-22	15-Sep-22	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	12-Sep-22	N/A	N/A	N/A		
22GP00120	Procurement of Office Equipment Consumables for use of QAHD		QAHD	NO	Shopping	N/A	19-Sep-22	N/A	N/A	23-Sep-22	27-Sep-22	27-Sep-22	3-Oct-22	4-Oct-22	6-Oct-22	N/A			EAO	525,000.00	N/A	525,000.00	524,898.00	N/A	524,898.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	19-Sep-22	N/A	N/A	N/A		
22GP00121	Procurement of Network Attached Storage for use of Procurement Unit / BAC Office		ORD-BAC	NO	Shopping	N/A	19-Sep-22	N/A	N/A	23-Sep-22	27-Sep-22	27-Sep-22	3-Oct-22	4-Oct-22	6-Oct-22	N/A			EAO	423,800.00	N/A	423,800.00	420,600.00	N/A	420,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	19-Sep-22	N/A	N/A	N/A		
22GP00122	Procurement of Tires and Spare Parts for use in the Preventive Maintenance of Toyota Fortuner, NCS-7909H1-8364, Toyota Fortuner AEA-8752H15872, Ford Ranger Double Wildtrack CAN-7194/H1-7672, and Mitsubishi Strada S JV-723/H1-5345		CD	NO	Small Value Procurement	N/A	19-Sep-22	N/A	N/A	23-Sep-22	27-Sep-22	27-Sep-22	3-Oct-22	4-Oct-22	5-Oct-22	N/A			EAO	149,800.00	N/A	149,800.00	145,780.00	N/A	145,780.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	19-Sep-22	N/A	N/A	N/A		
22GP00124	Procurement of Catering Services to be served during the Orientation Course for DPWH Employees on September 30, 2022 (Batch 1) and on October 2022 (Batch 2)		AD	NO	Small Value Procurement	N/A	19-Sep-22	N/A	N/A	23-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	N/A			EAO	144,000.00	N/A	144,000.00	127,200.00	N/A	127,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	19-Sep-22	N/A	N/A	N/A		
22GP00127	Procurement of Various Tires, Spare Parts, and Other Shop Supplies for use in the Preventive and Corrective Maintenance of Eighty (80) units Service Vehicles, and Nine (9) units Heavy Equipment assigned at the Regional Office for the Fourth Quarter of CY 2022	</																																

Code (UACS/P-AP)	Procurement	Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABG (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AFP)
						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		
22GP00134	Procurement of Survey Equipment to be utilized as dredging support equipment and for other related flood control equipment of the Region		EMD	NO	Competitive Bidding	3-Oct-22	3-Oct-22	11-Oct-22	N/A	24-Oct-22	25-Oct-22	27-Oct-22	28-Oct-22	2-Nov-22	8-Nov-22	15-Nov-22			EO	5,000,000.00	N/A	5,000,000.00	4,888,000.00	N/A	4,888,000.00	COA / CAREA / PCCI-CAR / NLCGG	4-Oct-22	N/A	4-Oct-22	4-Oct-22	4-Oct-22	N/A	
22GP00135	Procurement of Laboratory Equipment for use at the DPWH-CAR Regional Materials Testing Laboratory		QAHD	NO	Competitive Bidding	3-Oct-22	3-Oct-22	11-Oct-22	N/A	24-Oct-22	24-Oct-22	17-Nov-22	21-Nov-22	21-Nov-22	28-Nov-22	5-Dec-22			EAO	4,981,707.21	N/A	4,981,707.21	4,971,699.73	N/A	4,971,699.73	COA / CAREA / PCCI-CAR / NLCGG	4-Oct-22	N/A	4-Oct-22	4-Oct-22	4-Oct-22	N/A	
22GP00136	Procurement of Various Equipment for use of the Regional Office to fulfill its mandate to ensure the provision of quality and safe national road network for the benefit of the public: LOT A: EXCAVATORS		EMD	NO	Competitive Bidding	5-Oct-22	5-Oct-22	13-Oct-22	N/A	27-Oct-22	3-Nov-22	15-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	14-Dec-22			EAO	25,000,000.00	N/A	25,000,000.00	24,995,000.00	N/A	24,995,000.00	COA / CAREA / PCCI-CAR / NLCGG	10-Oct-22	N/A	20-Oct-22	10-Oct-22	10-Oct-22	N/A	
22GP00136	Procurement of Various Equipment for use of the Regional Office to fulfill its mandate to ensure the provision of quality and safe national road network for the benefit of the public: LOT B: LOADERS		EMD	NO	Competitive Bidding	5-Oct-22	5-Oct-22	13-Oct-22	N/A	27-Oct-22	3-Nov-22	15-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	14-Dec-22			EAO	18,000,000.00	N/A	18,000,000.00	17,955,000.00	N/A	17,955,000.00	COA / CAREA / PCCI-CAR / NLCGG	10-Oct-22	N/A	20-Oct-22	10-Oct-22	10-Oct-22	N/A	
22GP00136	Procurement of Various Equipment for use of the Regional Office to fulfill its mandate to ensure the provision of quality and safe national road network for the benefit of the public: LOT C: BACKHOE LOADER		EMD	NO	Competitive Bidding	5-Oct-22	5-Oct-22	13-Oct-22	N/A	27-Oct-22	3-Nov-22	15-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	14-Dec-22			EAO	7,000,000.00	N/A	7,000,000.00	6,880,000.00	N/A	6,880,000.00	COA / CAREA / PCCI-CAR / NLCGG	10-Oct-22	N/A	20-Oct-22	10-Oct-22	10-Oct-22	N/A	
22GP00136	Procurement of Various Equipment for use of the Regional Office to fulfill its mandate to ensure the provision of quality and safe national road network for the benefit of the public: LOT D: DUMP TRUCKS		EMD	NO	Competitive Bidding	5-Oct-22	5-Oct-22	13-Oct-22	N/A	27-Oct-22	3-Nov-22	15-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	12-Dec-22			EAO	12,000,000.00	N/A	12,000,000.00	11,940,000.00	N/A	11,940,000.00	COA / CAREA / PCCI-CAR / NLCGG	10-Oct-22	N/A	20-Oct-22	10-Oct-22	10-Oct-22	N/A	
22GP00136	Procurement of Various Equipment for use of the Regional Office to fulfill its mandate to ensure the provision of quality and safe national road network for the benefit of the public: LOT E: TRUCKS		EMD	NO	Competitive Bidding	5-Oct-22	5-Oct-22	13-Oct-22	N/A	27-Oct-22	3-Nov-22	15-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	12-Dec-22			EAO	19,000,000.00	N/A	19,000,000.00	18,982,000.00	N/A	18,982,000.00	COA / CAREA / PCCI-CAR / NLCGG	10-Oct-22	N/A	20-Oct-22	10-Oct-22	10-Oct-22	N/A	
22GP00136	Procurement of Various Equipment for use of the Regional Office to fulfill its mandate to ensure the provision of quality and safe national road network for the benefit of the public: LOT F: SERVICE VEHICLES		EMD	NO	Competitive Bidding	5-Oct-22	28-Oct-22	4-Nov-22	N/A	16-Nov-22	17-Nov-22	21-Nov-22	1-Dec-22	1-Dec-22	9-Dec-22	14-Dec-22			EAO	5,200,000.00	N/A	5,200,000.00	4,969,600.00	N/A	4,969,600.00	COA / CAREA / PCCI-CAR / NLCGG	28-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	N/A	
22GP00139	Procurement of Radio Communication Equipment for SSB Radios of the twelve (12) District Engineering Offices		MD	NO	Small Value Procurement	N/A	6-Dec-22	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	15-Dec-22	23-Dec-22	N/A			EAO	180,000.00	N/A	180,000.00	179,760.00	N/A	179,760.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Dec-22	N/A	N/A	N/A	
22GP00140	Procurement of Training Supplies and Materials to be used during the Seminar on the 2016 Revised Implementing Rules and Regulations of RA 9184, Government Procurement Reform Act on October 19-21, 2022		AD	NO	Shopping	N/A	10-Oct-22	N/A	N/A	14-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	N/A			EAO	231,350.00	N/A	231,350.00	204,030.00	N/A	204,030.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	10-Oct-22	N/A	N/A	N/A	
22GP00141	Procurement of Tires for use of Service Vehicles TIC-350 & SLC-938 under Construction Division		CD	NO	Small Value Procurement	N/A	14-Oct-22	N/A	N/A	19-Oct-22	24-Oct-22	24-Oct-22	25-Oct-22	26-Oct-22	2-Nov-22	N/A			EAO	95,600.00	N/A	95,600.00	94,000.00	N/A	94,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Oct-22	N/A	N/A	N/A	
22GP00142	Procurement of Diesel Fuel for use in the ongoing dredging project, dredging operations of Amphibious Excavator (K4-86) and other support equipment at Apayao-Abulog River, Santa Marcela, Apayao		EMD	NO	Small Value Procurement	N/A	14-Oct-22	N/A	N/A	19-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	25-Oct-22	26-Oct-22	N/A			MOOE	960,000.00	960,000.00	N/A	957,600.00	957,600.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Oct-22	N/A	N/A	N/A	
22GP00143	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)		MD	NO	Competitive Bidding	12-Oct-22	12-Oct-22	20-Oct-22	N/A	3-Nov-22	4-Nov-22	8-Nov-22	9-Nov-22	9-Nov-22	16-Nov-22	23-Nov-22			EAO	9,999,523.34	N/A	9,999,523.34	996,403.08	N/A	996,403.08	COA / CAREA / PCCI-CAR / NLCGG	13-Oct-22	N/A	13-Oct-22	13-Oct-22	13-Oct-22	N/A	
22GP00144	Procurement of IT Equipment for use of Administrative Division (Clinic, GSU, HRMS, HRDS, RMS, Cash Section and SPMS)		AD	NO	Competitive Bidding	12-Oct-22	12-Oct-22	20-Oct-22	N/A	3-Nov-22	4-Nov-22	27-Dec-22	28-Dec-22	29-Dec-22	9-Jan-23	16-Jan-23			EAO	2,590,000.00	N/A	2,590,000.00	2,506,888.00	N/A	2,506,888.00	COA / CAREA / PCCI-CAR / NLCGG	13-Oct-22	N/A	13-Oct-22	13-Oct-22	13-Oct-22	N/A	
22GP00145	Procurement of Catering Services to be served during the 7th Regional and Field Offices' Staff Conference on October 25, 2022		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	N/A			EAO	27,000.00	N/A	27,000.00	26,775.00	N/A	26,775.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	18-Oct-22	N/A	N/A	N/A	
22GP00146	Procurement of Catering Services to be served during the Nationwide Roll-out Training of the Customer Satisfaction Survey Application (CuSSA) to all Regional Public Information Officers (RPIOs) and District Public Information Officers (DPIOs) of Regions 1, 2, 3, and CAR		ORD-PAIS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	28-Oct-22	2-Nov-22	2-Nov-22	3-Nov-22	7-Nov-22	15-Nov-22	N/A			EAO	36,000.00	N/A	36,000.00	32,760.00	N/A	32,760.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Oct-22	N/A	N/A	N/A	
22GP00147	Procurement of Training Supplies to be used during the Nationwide Roll-out Training of the Customer Satisfaction Survey Application (CuSSA) to all Regional Public Information Officers (RPIOs) and District Public Information Officers (DPIOs) of Regions 1, 2, 3, and CAR		AD	NO	Shopping	N/A	24-Oct-22	N/A	N/A	28-Oct-22	2-Nov-22	2-Nov-22	4-Nov-22	7-Nov-22	15-Nov-22	N/A			EAO	63,580.00	N/A	63,580.00	51,337.00	N/A	51,337.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Oct-22	N/A	N/A	N/A	
22GP00148	Procurement of Vehicle Accessories and Tools to be installed in the Toyota Hilux Pick-up 2022, S5 Y993 / H1-8868 and Toyota Hilux Conquest Pick-up 2022, S6 K171/H1-8867		PDD	NO	Small Value Procurement	N/A	24-Oct-22	N/A	N/A	28-Oct-22	2-Nov-22	2-Nov-22	4-Nov-22	7-Nov-22	15-Nov-22	N/A			EAO	271,300.00	N/A	271,300.00	268,560.00	N/A	268,560.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Oct-22	N/A	N/A	N/A	
22GP00150	Current Meter Calibration and Procurement of Hydrology Equipment and Supplies for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering		QAHD	NO	Small Value Procurement	N/A	24-Oct-22	N/A	N/A	28-Oct-22	2-Nov-22	2-Nov-22	4-Nov-22	7-Nov-22	15-Nov-22	N/A			EAO	146,636.00	N/A	146,636.00	146,000.00	N/A	146,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Oct-22	N/A	N/A	N/A	
22GP00152	Procurement of Solar Studs for the Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities (Solar Studs Flush Type Bi-Directional)		MD	NO	Competitive Bidding	N/A	21-Oct-22	28-Oct-22	N/A	9-Nov-22	10-Nov-22	16-Nov-22	17-Nov-22	17-Nov-22	25-Nov-22	28-Nov-22			EAO	1,496,000.00	N/A	1,496,000.00	1,486,001.44	N/A	1,486,001.44	COA / CAREA / PCCI-CAR / NLCGG	24-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	N/A	

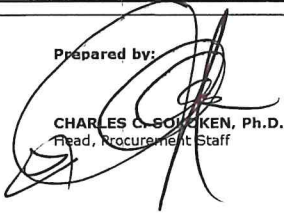
Code (UACS/P-AP)	Procurement	Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (RIF)			Contract Cost (RIF)			List of Invited Observers	Date of Receipt or Invitation					Remarks (Explaining changes from the APP)
						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)	
22GP00153	Procurement of GNSS and Post-Processing Software, Additional Rover Only for use of the Twelve (12) District Engineering Offices and the Planning and Design Division of this Region		PDD	NO	Competitive Bidding	25-Oct-22	25-Oct-22	3-Nov-22	N/A	15-Nov-22	16-Nov-22	21-Nov-22	22-Nov-22	22-Nov-22	24-Nov-22	25-Nov-22			EAO	56,000,000.00	N/A	56,000,000.00	55,980,090.00	N/A	55,960,090.00	COA / CAREA / PCCI-CAR / NLCGG	25-Oct-22	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	
22GP00154	Annual Medical Check-up of DPWH-CAR Regional Office Regular Employees for CY 2022		RO	NO	Competitive Bidding	N/A	25-Oct-22	3-Nov-22	N/A	15-Nov-22	16-Nov-22	21-Nov-22	22-Nov-22	22-Nov-22	5-Dec-22	6-Dec-22			EAO	1,938,026.00	N/A	1,938,026.00	1,679,520.00	N/A	1,679,520.00	COA / CAREA / PCCI-CAR / NLCGG	25-Oct-22	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	
22GP00155	Procurement of Security Services for 3 Shifts per Day (7 am to 3 pm - 1st Shift, 3 pm to 11 pm - 2nd Shift, and 11 pm to 7 am - 3rd Shift) of DPWH-CAR Regional Office, NTC, Colleges, and DPWH Area Equipment Services for 12 months (December 1, 2022 to November 30, 2023)		RO	NO	Competitive Bidding	27-Oct-22	28-Oct-22	4-Nov-22	N/A	16-Nov-22	17-Nov-22	23-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	29-Nov-22			EAO	9,521,702.10	N/A	9,521,702.10	9,382,233.56	N/A	9,382,233.56	COA / CAREA / PCCI-CAR / NLCGG	28-Oct-22	N/A	28-Oct-22	28-Oct-22	28-Oct-22	N/A	
22GP00157	Procurement of Project Logbook for use of the DPWH-CAR Regional Materials Testing Laboratory		QAHD	NO	Shopping	N/A	4-Nov-22	N/A	N/A	9-Nov-22	9-Nov-22	9-Nov-22	14-Nov-22	15-Nov-22	23-Nov-22	N/A			EAO	285,000.00	N/A	285,000.00	279,000.00	N/A	279,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	04-Nov-22	N/A	N/A	N/A	
22GP00158	Procurement of Catering Services to be served during the Strategic Performance Management System Workshop on November 16-18, 2022		AD	NO	Small Value Procurement	N/A	4-Nov-22	N/A	N/A	9-Nov-22	9-Nov-22	9-Nov-22	14-Nov-22	14-Nov-22	15-Nov-22	N/A			EAO	180,000.00	N/A	180,000.00	148,500.00	N/A	148,500.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	04-Nov-22	N/A	N/A	N/A	
22GP00159	Procurement of Catering Services to be served during the Gender Sensitivity Training for the GFPS-TWG on November 14-15, 2022		PDD	NO	Small Value Procurement	N/A	4-Nov-22	N/A	N/A	9-Nov-22	9-Nov-22	9-Nov-22	14-Nov-22	15-Nov-22	22-Nov-22	N/A			EAO	25,200.00	N/A	25,200.00	24,080.00	N/A	24,080.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	04-Nov-22	N/A	N/A	N/A	
22GP00161	Procurement of Training Supplies to be used during the Strategic Performance Management System Workshop on November 16-18, 2022		AD	NO	Shopping	N/A	4-Nov-22	N/A	N/A	9-Nov-22	9-Nov-22	9-Nov-22	14-Nov-22	14-Nov-22	15-Nov-22	N/A			EAO	88,130.00	N/A	88,130.00	87,615.00	N/A	87,615.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	04-Nov-22	N/A	N/A	N/A	
22GP00162	Procurement of Network Attached Storage for use of Planning and Design Division		PDD	NO	Competitive Bidding	4-Nov-22	4-Nov-22	11-Nov-22	N/A	23-Nov-22	24-Nov-22	1-Dec-22	2-Dec-22	2-Dec-22	14-Dec-22	15-Dec-22			PDE	2,640,000.00	N/A	2,640,000.00	2,632,000.00	N/A	2,632,000.00	COA / CAREA / PCCI-CAR / NLCGG	04-Nov-22	N/A	04-Nov-22	04-Nov-22	04-Nov-22	N/A	
22GP00165	Procurement of Training Supplies and Materials to be used during the Multi-Year Planning and Scheduling (MYPS) Application Workshop on November 22-25, 2022		PDD	NO	Shopping	N/A	15-Nov-22	N/A	N/A	18-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	N/A			PDE	94,540.00	N/A	94,540.00	94,460.00	N/A	94,460.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Nov-22	N/A	N/A	N/A	
22GP00166	Procurement of Catering Services to be served during the Comprehensive Training for DPWH Field Engineers (Batch 4) in relation to construction project management		CD	NO	Small Value Procurement	N/A	17-Nov-22	N/A	N/A	21-Nov-22	1-Dec-22	1-Dec-22	15-Dec-22	16-Dec-22	29-Dec-22	N/A			EAO	915,000.00	N/A	915,000.00	710,650.00	N/A	710,650.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Nov-22	N/A	N/A	N/A	
22GP00167	Procurement of Training Supplies and Materials to be used during the Comprehensive Training for DPWH Field Engineers (Batch 4) in relation to construction project management		CD	NO	Shopping	N/A	17-Nov-22	N/A	N/A	21-Nov-22	1-Dec-22	1-Dec-22	21-Nov-22	16-Dec-22	29-Dec-22	N/A			EAO	439,470.00	N/A	439,470.00	424,030.00	N/A	424,030.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Nov-22	N/A	N/A	N/A	
22GP00168	Procurement of Catering Services to be served during the Multi-Year Planning and Scheduling (MYPS) Application Workshop on November 22-25, 2022		PDD	NO	Small Value Procurement	N/A	14-Nov-22	N/A	N/A	18-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	N/A			PDE	84,000.00	N/A	84,000.00	83,300.00	N/A	83,300.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Nov-22	N/A	N/A	N/A	
22GP00169	Procurement of Various Office Supplies for use of the Planning and Design Division for 4th Quarter FY 2022		PDD	NO	Shopping	N/A	18-Nov-22	N/A	N/A	23-Nov-22	24-Nov-22	24																					

Code (UAC/S/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)
22GP00182		Procurement of Tires for use of ZSU 630 /H1-7380 Service Vehicle assigned at Administrative Division in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts	AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	15-Dec-22	23-Dec-22	N/A			EAO	28,000.00	N/A	28,000.00	27,800.00	N/A	27,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Dec-22	N/A	N/A	N/A	
22GP00183		Procurement of Various Tools for use of DPWH Regional Office Carpentry Room in relation to administrative overhead	AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	15-Dec-22	23-Dec-22	N/A			EAO	100,760.00	N/A	100,760.00	100,428.00	N/A	100,428.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Dec-22	N/A	N/A	N/A	
22GP00185		Procurement of Office Equipment for printing and scanning of plans in A2 size Mylar Paper by Construction Division Personnel in compliance with D.O. No. 55, S. 2020 and for preparation of Banners and Tarapaulins by the DPWH-CAR Office in relation to construction project management	CD	NO	Compellitive Bidding	7-Dec-22	7-Dec-22	14-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	9-Jan-23	16-Jan-23			EAO	2,365,000.00	N/A	2,365,000.00	2,324,795.00	N/A	2,324,795.00	COA / CAREA / PCCI-CAR / NLCGG	7-Dec-22	N/A	23-Dec-22	7-Dec-22	7-Dec-22	N/A	
22GP00186		Procurement of Office Supplies and Equipment for use of Planning and Design Division for 1st Quarter FY 2023	PDD	NO	Compellitive Bidding	N/A	7-Dec-22	14-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	9-Jan-23	16-Jan-23			PDE	1,728,690.00	N/A	1,728,690.00	1,725,050.00	N/A	1,725,050.00	COA / CAREA / PCCI-CAR / NLCGG	7-Dec-22	N/A	23-Dec-22	7-Dec-22	7-Dec-22	N/A	
22GP00188		Procurement of Traffic Recording System (TRS) Equipment and Accessories and Supply / Re-Installation of In-ground traffic sensors and Automated Traffic Classifiers under the National Road Traffic Survey Program (NRTSP) (Replacement of existing typhoon damaged Auto Traffic Counter sites thereat)	PDD	NO	Compellitive Bidding	7-Dec-22	7-Dec-22	14-Dec-22	N/A	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	9-Jan-23	16-Jan-23			PDE	2,487,010.00	N/A	2,487,010.00	2,484,860.00	N/A	2,484,860.00	COA / CAREA / PCCI-CAR / NLCGG	7-Dec-22	N/A	23-Dec-22	7-Dec-22	7-Dec-22	N/A	
22GP00189		Procurement of Paints for Re-painting of Steel Bridges in relation to Construction Project Management	MD	NO	Small Value Procurement	N/A	16-Dec-22	N/A	N/A	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	N/A			PDE	875,976.00	N/A	875,976.00	871,000.00	N/A	871,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Dec-22	N/A	N/A	N/A	
22GP00190		Procurement of Materials Logbook and Engineers Field Book for use of Quality Assurance and Hydrology Division in relation to testing and quality control	QAHD	NO	Shopping	N/A	16-Dec-22	N/A	N/A	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	N/A			EAO	395,000.00	N/A	395,000.00	386,000.00	N/A	386,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Dec-22	N/A	N/A	N/A	
22GP00192		Procurement of Construction Materials for the creation of staging area cabinets for repair, maintenance and inspection of ICT equipment used by Office of the Regional Director - Information & Communication Technology Staff in relation to administrative overhead	ORD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	N/A			EAO	37,311.00	N/A	37,311.00	37,200.00	N/A	37,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Dec-22	N/A	N/A	N/A	
22GP00193		Procurement of Medical Test Kits for use of DPWH-CAR Personnel's medical purposes and clinic use in relation to administrative overhead	AD	NO	Small Value Procurement	N/A	16-Dec-22	N/A	N/A	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	N/A			EAO	970,500.00	N/A	970,500.00	776,400.00	N/A	776,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Dec-22	N/A	N/A	N/A	
22GP00194		Procurement of Various Spare Parts for the Corrective Maintenance of Toyota Hilux 2011 SKD-802/H5954 and Mitsubishi Strada 2010 SLC-905/H-5379 in relation to testing and quality control	QAHD	NO	Small Value Procurement	N/A	16-Dec-22	N/A	N/A	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	29-Dec-22	N/A			EAO	240,630.00	N/A	240,630.00	240,250.00	N/A	240,250.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	16-Dec-22	N/A	N/A	N/A	
22GP00195		Calibration of Total Station TOPCON for updating and maintenance of survey equipment of the Planning and Design Division 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	19-Dec-22	19-Dec-22	29-Dec-22	N/A			PDE	45,000.00	N/A	45,000.00	45,000.00	N/A	45,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
22GP00196		Procurement of Tools and Materials for use of the Stage for the Year End Assessment Program	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A			EAO	49,830.00	N/A	49,830.00	49,825.00	N/A	49,825.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
22GP00197		Procurement of Battery Tester with Printer to be utilized to upgrade the EOS - Repair Bay 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	NO	Small Value Procurement	N/A	22-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	9-Jan-23	N/A			EAO	52,500.00	N/A	52,500.00	52,450.00	N/A	52,450.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Dec-22	N/A	N/A	N/A	
22GP00198		Procurement Office Furniture and Equipment for use of COA in relation to Administrative Overhead	COA	NO	Shopping	N/A	22-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	9-Jan-23	N/A			EAO	177,000.00	N/A	177,000.00	175,200.00	N/A	175,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Dec-22	N/A	N/A	N/A	
22GP00199		Procurement of Personalized Table Calendar to be used as the Official Table Calendar of DPWH-CAR for the Year 2023 in relation to Administrative Overhead	PAIS	NO	Small Value Procurement	N/A	22-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	9-Jan-23	N/A			EAO	105,000.00	N/A	105,000.00	104,700.00	N/A	104,700.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	21-Dec-22	N/A	N/A	N/A	

Code (UACS/P /P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Information					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
22GP00206	Procurement of Diesel Fuel for use in the ongoing dredging project; dredging operations of Amphibious Excavator (K4-86) and other support equipment at Apayao-Abulug River, Santa Marcela, Apayao	EMD	NO	Direct Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-22	29-Dec-22	3-Jan-23	N/A		CO	568,800.00	N/A	568,800.00	568,800.00	N/A	568,800.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		468,638,972.13			453,931,571.60										
Total Contract Price of Procurement Activities Conducted																		468,638,972.13													
Total Savings (Total Alloted Budget - Total Contract Price)																		14,707,400.53													

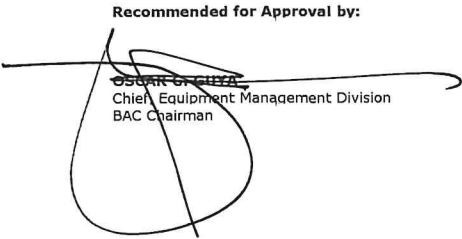
ON-GOING PROCUREMENT ACTIVITIES																																
22GP00161	Procurement of Various Shop Tools to be utilized to upgrade the five (5) Area shops and EOS on the maintenance of equipment and service vehicles needed in the supervision and monitoring of the Infrastructure project of DPWH-CAR, 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									4,992,260.10		4,992,260.10	-			COA / CAREA / PCCI-CAR / NLCGG	4-Nov-22	N/A	4-Nov-22	4-Nov-22	4-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										9,998,724.00		9,998,724.00	-			COA / CAREA / PCCI-CAR / NLCGG	7-Dec-22	N/A	23-Dec-22	7-Dec-22	7-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										1,588,800.00		1,588,800.00	-			COA / CAREA / PCCI-CAR / NLCGG	7-Dec-22	N/A	23-Dec-22	7-Dec-22	7-Dec-22	N/A	
Total Alloted Budget of On-going Procurement Activities																			16,579,784.10			-										

Prepared by:



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

Recommended for Approval by:



OSCAR G. CHIEN
Chief, Equipment Management Division
BAC Chairman

APPROVED:



KHADAFFY D. TANGGOL
Regional Director