

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		
CIVIL WORKS																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
		25P00007 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Sabangan Br. (B01414LZ) along Claveria-Calanasan-Kabugao Rd	RO	NO	PUBLIC BIDDING	3-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	28-Dec-24	2-Jan-25	14-Jan-25	15-Jan-25	11-Feb-25	21-Feb-25	24-Feb-25			CY 2025 Regular Infrastructure Program	86,849,960.24			84,240,818.34			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
		25P00010 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Two (2) Storey Living Quarters (Enlisted Personnel Barracks), H503rd Inf Bde, Brgy Calanan, Tabuk City, Kalinga	RO	NO	PUBLIC BIDDING	3-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	2-Jan-25	27-Jan-25	28-Jan-25	18-Feb-25	28-Feb-25	3-Mar-25			CY 2025 Regular Infrastructure Program	33,768,614.08			33,700,856.60			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
		25P00006 : Local Program: National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of DPWH Regional Office CAR Office Building, Engineer's Hill, Baguio City	RO	Yes	PUBLIC BIDDING	3-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	28-Dec-24	30-Dec-24	18-Feb-25	28-Feb-25	3-Mar-25			CY 2025 Regular Infrastructure Program	48,104,493.57			47,910,597.38			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
		25P00015 : Rehabilitation of Mansion House Pumping Station and Grouted Riprap, Botanical Garden, Baguio City	RO	NO	PUBLIC BIDDING	8-Jan-25	10-Jan-25	21-Jan-25	4-Feb-25	4-Feb-25	11-Feb-25	14-Feb-25	18-Feb-25	18-Feb-25	28-Feb-25	3-Mar-25			MOA - Office of the President	9,032,386.86			9,027,072.55			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025		
		25P00012 : Restoration and Improvement of Mansion House Damaged Grouted Riprap, Fence and Drainage Line, Romulo Drive, Lualhati Barangay, Baguio City	RO	NO	PUBLIC BIDDING	2-Jan-25	3-Jan-25	14-Jan-25	28-Jan-25	28-Jan-25	13-Feb-25	3-Mar-25	11-Mar-25	11-Mar-25	21-Mar-25	24-Mar-25			MOA - Office of the President	4,975,000.00			4,969,936.96			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-01-2025	06-01-2025	06-01-2025	06-01-2025	06-01-2025		
		25P00004 : Basic Infrastruture Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Drainage Structure, Sitio Bayacsan, Barangay Taloy Sur to Barangay Taloy Norte, Tuba, Benguet	RO	Yes	PUBLIC BIDDING	3-Dec-24	4-Dec-24	12-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	28-Dec-24	30-Dec-24	17-Mar-25	27-Mar-25	28-Mar-25			CY 2025 Regular Infrastructure Program	9,899,008.90			9,736,724.76			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
		25P00005 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Datil-Nangonugan Access, Barangay Poblacion, Sagada, Mountain Province	RO	Yes	PUBLIC BIDDING	3-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	28-Dec-24	30-Dec-24	17-Mar-25	27-Mar-25	28-Mar-25			CY 2025 Regular Infrastructure Program	9,898,935.44			9,749,448.75			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		

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	25P00014 : ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Chico River Basin, Ripang Section Sta. 35+489 - Sta. 36+564 (R/S) ✓	RO	NO	PUBLIC BIDDING	6-Feb-25 ✓	10-Feb-25 ✓	18-Feb-25 ✓	4-Mar-25 ✓	4-Mar-25 ✓	11-Mar-25 ✓	17-Mar-25 ✓	17-Mar-25	17-Mar-25 ✓	24-Mar-25 ✓	25-Mar-25 ✓			CY 2025 Regular Infrastructure Program	96,499,516.15 ✓			95,042,609.73 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		
	25P00019 : 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 Structure, Chico River Basin, Gangat Section, Sta. 39+001 - Sta. 40+076 (L/S), Barangay Calafug, Conner, Apayao ✓	RO	NO	PUBLIC BIDDING	30-Jan-25 ✓	3-Feb-25 ✓	12-Feb-25 ✓	26-Feb-25 ✓	26-Feb-25 ✓	5-Mar-25 ✓	17-Mar-25 ✓	17-Mar-25	17-Mar-25	24-Mar-25 ✓	25-Mar-25 ✓			CY 2025 Regular Infrastructure Program	96,492,841.81 ✓			94,971,768.43 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025		
	25P00017 : ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Chico River Basin, Gangat Section, Sta. 40+076 - Sta. 41+151 (R/S), Barangay Calafug, Conner, Apayao ✓	RO	NO	PUBLIC BIDDING	30-Jan-25 ✓	3-Feb-25 ✓	12-Feb-25 ✓	26-Feb-25 ✓	26-Feb-25 ✓	5-Mar-25 ✓	17-Mar-25 ✓	17-Mar-25	17-Mar-25	24-Mar-25 ✓	25-Mar-25 ✓			CY 2025 Regular Infrastructure Program	96,493,629.36 ✓			94,932,370.00 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025		
	25P00023 : ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Chico River Basin, Ripang Section, Sta. 34+414 - 35+489 (R.S.), Barangay Ripang, Conner, Apayao ✓	RO	NO	PUBLIC BIDDING	19-Feb-25 ✓	21-Feb-25 ✓	4-Mar-25 ✓	18-Mar-25 ✓	18-Mar-25 ✓	19-Mar-25 ✓	24-Mar-25 ✓	24-Mar-25	24-Mar-25 ✓	3-Apr-25 ✓	4-Apr-25 ✓			CY 2025 Regular Infrastructure Program	96,488,084.36 ✓			95,060,496.52 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025		
	25P00002 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Abinuan - Nattum - Alimit, Mayoyao, Ifugao ✓	RO	Yes	PUBLIC BIDDING	21-Nov-24 ✓	22-Nov-24 ✓	3-Dec-24 ✓	26-Dec-24 ✓	26-Dec-24 ✓	26-Dec-24 ✓	28-Dec-24 ✓	30-Dec-24 ✓	24-Mar-25 ✓	3-Apr-25 ✓	4-Apr-25 ✓			CY 2025 Regular Infrastructure Program	58,848,867.03 ✓			57,953,458.96 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
	25P00011 : ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Pinto Sta.31+800 - Sta. 33+650 (L/S) Alfonso Lista, Ifugao ✓	RO	NO	PUBLIC BIDDING	17-Dec-24 ✓	18-Dec-24 ✓	26-Dec-24 ✓	30-Jan-25 ✓	30-Jan-25 ✓	30-Jan-25 ✓	3-Mar-25 ✓	3-Mar-25 ✓	24-Mar-25 ✓	3-Apr-25 ✓	4-Apr-25 ✓			CY 2025 Regular Infrastructure Program	192,968,464.03 ✓			190,021,179.90 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025		
	25P00013 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Project Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (roads that traverse multiple LGU jurisdictions) - Construction of Potia - Namnama - Halag - Nattum Road, Sta. 0+000 - Sta.3+000, Alfonso Lista, Ifugao ✓	RO	NO	PUBLIC BIDDING	7-Jan-25 ✓	8-Jan-25 ✓	16-Jan-25 ✓	30-Jan-25 ✓	30-Jan-25 ✓	6-Feb-25 ✓	18-Feb-25 ✓	18-Feb-25	24-Mar-25 ✓	3-Apr-25 ✓	4-Apr-25 ✓			CY 2025 Regular Infrastructure Program	96,491,533.37 ✓			95,033,889.76 ✓			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025		

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	25P00018 : 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 Structure, Chico River Basin, Gangat Section, Sta. 39+001 - Sta. 40+076 (R/S), Barangay Calafug, Conner, Apayao	RO	NO	PUBLIC BIDDING	11-Mar-25	13-Mar-25	25-Mar-25	8-Apr-25	8-Apr-25	15-Apr-25	28-Apr-25	28-Apr-25	14-May-25	26-May-25	27-May-25			CY 2025 Regular Infrastructure Program	96,492,683.90			95,016,104.77			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025		
	25P00021 : 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 Structure along Chico River, Papalid- Pangpang, Samoki, Bontoc, Mountain Province	RO	NO	PUBLIC BIDDING	12-Feb-25	14-Feb-25	26-Feb-25	12-Mar-25	12-Mar-25	18-Mar-25	31-Mar-25	2-Apr-25	14-May-25	26-May-25	27-May-25			CY 2025 Regular Infrastructure Program	96,481,941.48			95,016,938.63			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		
	25P00022 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - BAGUIO - BONTOC RD, K0376+000 - K0391+000 Bontoc, Mt. Province	RO	NO	PUBLIC BIDDING	17-Feb-25	18-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	22-Apr-25	23-Apr-25	28-May-25	7-Jun-25	8-Jun-25			CY 2025 Regular Infrastructure Program	96,495,862.96			95,048,421.08			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025		
	25P00020 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Prov-Ilocos Sur via Tue Rd - K0388 + 500 - K0388 + 635, Tue, Tadian, Mountain Province	RO	NO	PUBLIC BIDDING	6-Feb-25	10-Feb-25	18-Feb-25	4-Mar-25	4-Mar-25	11-Mar-25	22-Apr-25	23-Apr-25	2-Jun-25	11-Jun-25	12-Jun-25			CY 2025 Regular Infrastructure Program	96,499,137.57			95,051,993.75			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025		
	25P00025 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Baguio- La Trinidad-Ilogon-Sablan-Tuba and Tublay, Poblacion Jct.-Batuang- Carantes Jct-Balatoc Jct. (Section 6 of BLISTT Outer Ring Circumferential Road), Benguet	RO	NO	PUBLIC BIDDING	21-Apr-25	22-Apr-25	30-Apr-25	14-May-25	14-May-25	21-May-25	2-Jun-25	2-Jun-25	2-Jun-25	12-Jun-25	13-Jun-25			CY 2025 Regular Infrastructure Program	53,067,294.86			52,267,303.27			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		
	25P00031 : Upgrading of Water Impounding and Supply System of the Mansion House, Baguio City	RO	NO	PUBLIC BIDDING	21-Apr-25	22-Apr-25	30-Apr-25	14-May-25	14-May-25	21-May-25	2-Jun-25	3-Jun-25	3-Jun-25	13-Jun-25	14-Jun-25			MOA - Office of the President	25,000,406.11			24,990,000.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		
	25P00016 : Repair and Improvement of DPWH CAR Building, Repair Bay and EMD Building Engineer's Hill, Baguio City	RO	NO	PUBLIC BIDDING	21-Apr-25	22-Apr-25	30-Apr-25	14-May-25	14-May-25	3-Jun-25	16-Jun-25	17-Jun-25	18-Jun-25	30-Jun-25	1-Jul-25			Regular Agency Fund	13,509,886.33			13,300,001.48			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		
Total Allotted Budget of Procurement Activities																		1,414,359,548.41														
Total Contract Price of Procurement Activities Conducted																					1,393,041,991.62											
Total Savings (Total Allotted Budget - Total Contract Price)																		21,317,556.790														

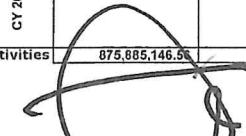
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ONGOING PROCUREMENT ACTIVITIES																																	
	25P00032 : Capital Outlay - Convergence & Special Support Program - Rainwater Collector System FY 2025	RO	NO	PUBLIC BIDDING	14-May-25	16-May-25	27-May-25	10-Jun-25	10-Jun-25	17-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25						CY 2025 Regular Infrastructure Program	9,842,993.53			9,744,563.59			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025		
	25P00001 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Prov-Ilocos Sur via Tue Rd - K0388 + 770 - K0388 + 870	RO	YES	PUBLIC BIDDING	13-Nov-24	14-Nov-24	26-Nov-24	12-Dec-24	12-Dec-24	16-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24						CY 2025 Regular Infrastructure Program	96,499,309.39			95,035,227.72			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		
	25P00027 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Military Quarters Building, Type 4, PMA, Baguio City, Benguet	RO	NO	PUBLIC BIDDING	26-Mar-25	28-Mar-25	8-Apr-25	22-Apr-25	22-Apr-25	29-Apr-25	13-May-25	14-May-25							CY 2025 Regular Infrastructure Program	53,072,803.22			52,972,803.22			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025		
	25P00028 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Baguio - Bontoc Rd, K0359+850 - K0359+978, K0359+995 - K0360+060, K0360+190 - K0360+255 Sabangan, Mt. Province	RO	NO	PUBLIC BIDDING	27-Mar-25	31-Mar-25	10-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	13-May-25	14-May-25							CY 2025 Regular Infrastructure Program	241,248,097.18			237,623,120.40			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025		
	25P00029 : ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Prov - Ilocos Sur via Tue Road - K0387+675 - K0387+850, K0388+000 - K0388+115 Tue, Tadian, Mt. Province	RO	NO	PUBLIC BIDDING	10-Apr-25	14-Apr-25	23-Apr-25	6-May-25	6-May-25	13-May-25	26-May-25	27-May-25							CY 2025 Regular Infrastructure Program	241,247,847.57			237,615,165.19			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025		
	24P00090 : Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Ubao Flood Control, Ubao, Aguineldo, Ilugao, Sta.45+500 - Sta.47+100(B/S)	RO	NO	PUBLIC BIDDING	9-Jun-25	10-Jun-25	16-Jun-25	1-Jul-25	1-Jul-25										CY 2024 Regular Infrastructure Program	96,442,932.77						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	11-06-2025	11-06-2025	11-06-2025	11-06-2025	11-06-2025		
	25P00033 : Repair and Maintenance of DPWH - CAR National Training Center Bath House, Cabinet Hill, Baguio City	RO	NO	PUBLIC BIDDING	24-Jun-25	25-Jun-25	3-Jul-25	16-Jul-25	16-Jul-25										CY 2025 Regular Infrastructure Program	2,461,036.94						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025		

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					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)
	25P00034 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Armory, PMA, Baguio City, Benguet	RO	NO	PUBLIC BIDDING	25-Jun-25	27-Jun-25	7-Jul-25	22-Jul-25	22-Jul-25									CY 2025 Regular Infrastructure Program	38,591,328.58						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	27-06-2025	27-06-2025	27-06-2025	27-06-2025	27-06-2025		
	25P00024 : ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Chico River Basin, Caglayan Section, Sta. 37+926 - Sta. 39+237 (Left Side), Barangay Calafug, Conner, Apayao	RO	NO	PUBLIC BIDDING	25-Jun-25	27-Jun-25	7-Jul-25	22-Jul-25	22-Jul-25									CY 2025 Regular Infrastructure Program	96,478,797.38						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	27-06-2025	27-06-2025	27-06-2025	27-06-2025	27-06-2025		
Total Allotted Budget of On-going Procurement Activities																			875,885,146.58													

Prepared by:


JULIE V. AGCON
Engineer IV
Head, Procurement Unit

Recommended for Approval by:


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

Approved by:


KHADAFFY D. TANGGOL
Regional Director

Procurement Monitoring Report as of June 30, 2025

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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Procurement Monitoring Report as of June 30, 2025

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25GP00015	Procurement of Catering Services to be served during the Technical Training on Data Gathering and Reporting for the National Roads Traffic Survey Program CY 2025 on March 4-6, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A			Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	73,200.00	0.00	73,200.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-02-2025	N/A	N/A	N/A		
25GP00016	Procurement of Training Supplies and Materials for use during the Technical Training on Data Gathering and Reporting for the National Roads Traffic Survey Program CY 2025 on March 4-6, 2025	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2025	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	03-03-2025	03-03-2025	03-03-2025	N/A			Government of the Philippines (current year's budget)	97,050.00	0.00	97,050.00	96,900.00	0.00	96,900.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-02-2025	N/A	N/A	N/A		
25GP00017	Procurement of Catering Services to be served during the activities of Output 3 under the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountains Roads in the Philippines on March 10-14, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025									Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	27-02-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)	
25GP00018	Supply and Installation of Frame for LED Panels to provide high-quality digital display for official announcements, public information dissemination, and presentations in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	05-03-2025	10-03-2025	11-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	392,000.00	0.00	392,000.00	391,500.00	0.00	391,500.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-02-2025	N/A	N/A	N/A		
25GP00019	Supply and Installation of Door and Accessories for use in the repair and replacement of defective doors in the Administrative Division Office in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	05-03-2025	10-03-2025	11-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	108,000.00	0.00	108,000.00	107,101.00	0.00	107,101.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-02-2025	N/A	N/A	N/A		
25GP00020	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	05-03-2025	10-03-2025	11-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	395,000.00	0.00	395,000.00	390,000.00	0.00	390,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-02-2025	N/A	N/A	N/A		
25GP00021	Procurement of Medicine and other Medical Supplies for use of DPWH-CAR Personnel's Medical and Wellness Purposes and Clinic Use in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	05-03-2025	10-03-2025	11-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	935,556.80	0.00	935,556.80	935,000.00	0.00	935,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-02-2025	N/A	N/A	N/A		
25GP00022	Procurement of Various Tools and other Personal Protective Equipment (PPE) to be utilized to upgrade the capability of dredge crew in conducting maintenance and repair of equipment and service vehicles assigned for the Dredging Projects along Chico River	EMD	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	05-03-2025	10-03-2025	11-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	979,790.00	979,790.00	0.00	979,600.00	979,600.00	0.00		COA / PCCI-CAR / NLCGG	N/A	N/A	27-02-2025	N/A	N/A	N/A	
25GP00023	Procurement of Catering Services to be served during the COA Exit and Entrance Conference on March 5, 2025 in relation to administrative overhead	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	03-03-2025	03-03-2025	04-03-2025	N/A			Government of the Philippines (current year's budget)	15,750.00	0.00	15,750.00	15,715.00	0.00	15,715.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		
25GP00024	Procurement of Catering Services to be served during the Reorientation Course for DPWH Employees on March 19-20, 2025 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	12-03-2025	13-03-2025	13-03-2025	14-03-2025	14-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	87,750.00	0.00	87,750.00	COA / PCCI-CAR / NLCGG	N/A	N/A	07-03-2025	N/A	N/A	N/A		
25GP00025	Procurement of Training Supplies and Materials to be used during the Reorientation Course for DPWH Employees on March 19-20, 2025 in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-03-2025	13-03-2025	13-03-2025	14-03-2025	14-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	32,200.00	0.00	32,200.00	31,700.00	0.00	31,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	07-03-2025	N/A	N/A	N/A		
25GP00026	Procurement of Uniforms for use in the 4th Inter-Agency Sports Tournament in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	12-03-2025	13-03-2025	13-03-2025	14-03-2025	14-03-2025	17-03-2025	N/A			Government of the Philippines (current year's budget)	98,280.00	0.00	98,280.00	74,970.00	0.00	74,970.00	COA / PCCI-CAR / NLCGG	N/A	N/A	07-03-2025	N/A	N/A	N/A		
25GP00027	Procurement of Supply and Materials for Roadway Street Lighting along National Road Leading to Tourist Destination Tabuk, Kalinga in relation to construction project management	MD	No	Competitive Bidding	N/A	12-03-2025	24-03-2025	N/A	08-04-2025	15-04-2025	28-04-2025	29-04-2025	30-04-2025	13-05-2025	14-05-2025			Government of the Philippines (current year's budget)	9,843,000.00	0.00	9,843,000.00	9,812,400.00	0.00	9,812,400.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	20-03-2025	20-03-2025		
25GP00028	Procurement of Catering Services to be served during the Construction Division Coordination Meeting on the Implementation of MESAPP Guidelines on March 17, 2025, Construction Division Conference Room, in relation to Construction Project Management	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	13-03-2025	13-03-2025	13-03-2025	13-03-2025	14-03-2025	N/A			Government of the Philippines (current year's budget)	26,880.00	0.00	26,880.00	27,000.00	0.00	27,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		

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25GP00029	Procurement of Tinsmith Job, Repair and Chassis Alignment and Camber Correction for use in the Corrective Maintenance of Isuzu MU-X, AKA-8451/H1-6635; Unit Model: 2015 Engine Model: 4JK1 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025									Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
25GP00030	Procurement of IT Equipment for use of Procurement Unit / BAC Office in relation to pre-construction activities	ORD-PU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2025	N/A	N/A	24-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	31-03-2025	N/A			Government of the Philippines (current year's budget)	530,400.00	0.00	530,400.00	423,200.00	0.00	423,200.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	
25GP00031	Procurement of Labor and Materials for use in the Corrective Maintenance of Ford Ranger, ABJ-2243 / H1-9707; Unit Model: 2015; Engine Model: P5AT 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	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	31-03-2025	N/A			Government of the Philippines (current year's budget)	141,750.00	0.00	141,750.00	138,000.00	0.00	138,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	
25GP00032	Procurement of Various Spare Parts, Batteries, and Other Materials for use in the conduct of Preventive Maintenance of Heavy Equipment of the Regional Office for the 1st Quarter CY 2025 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025	N/A	N/A	24-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025	03-04-2025	N/A			Government of the Philippines (current year's budget)	884,780.00	0.00	884,780.00	884,700.00	0.00	884,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	
25GP00033	Procurement of Catering Services to be served during the 3rd Regional and Field Offices' Staff Conference on March 25, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A			Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	44,800.00	0.00	44,800.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	
25GP00034	Procurement of Materials 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), Baguio-Bontoc Road K0342+(-801) to K0343+683 Length - 1485 m, in relation to construction project management	MD	No	Competitive Bidding	27-03-2025	27-03-2025	08-04-2025	N/A	22-04-2025	24-04-2025	28-04-2025	29-04-2025	30-04-2025	13-05-2025	14-05-2025			Government of the Philippines (current year's budget)	9,999,990.00	0.00	9,999,990.00	9,994,050.00	0.00	9,994,050.00	COA / PCCI-CAR / NLCGG	04-04-2025	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	
25GP00035	Procurement of Laptop Computer to be used by the Subsurface Exploration Team in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-04-2025	N/A	N/A	29-04-2025	30-04-2025	30-04-2025	02-05-2025	05-05-2025	13-05-2025	N/A			Government of the Philippines (current year's budget)	340,000.00	0.00	340,000.00	337,000.00	0.00	337,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	
25GP00036	Procurement of Office Equipment Parts and Consumables for the use of COA in relation to administrative overhead	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-04-2025	N/A	N/A	29-04-2025	30-04-2025	30-04-2025	02-05-2025	03-05-2025	13-05-2025	N/A			Government of the Philippines (current year's budget)	47,500.00	0.00	47,500.00	45,500.00	0.00	45,500.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	
25GP00037	Procurement of Catering Services to be served during the activities of Output 1 under the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on May 5-19, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	N/A	29-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	02-05-2025	N/A			Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	118,400.00	0.00	118,400.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	
25GP00038	Procurement of Cash Books and Warrant Register for the Official Use of the Administrative Division - Cash Section Personnel in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-04-2025	N/A	N/A	29-04-2025						N/A			Government of the Philippines (current year's budget)	16,785.00	0.00	16,785.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
25GP00039	Procurement of Catering Services to be served during the Training on Contract Management on May 5-9, 2025 in relation to construction project management	CD	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	N/A	29-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	02-05-2025	N/A			Government of the Philippines (current year's budget)	255,000.00	0.00	255,000.00	207,400.00	0.00	207,400.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	
25GP00040	Procurement of Training Supplies and Materials during the Training on Contract Management on May 5-9, 2025 in relation to construction project management	CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-04-2025	N/A	N/A	29-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	02-05-2025	N/A			Government of the Philippines (current year's budget)	106,250.00	0.00	106,250.00	105,170.00	0.00	105,170.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	

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	Advs/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)	
25GP00041	Calibration of Equipment for Maintenance of Survey Instruments of the Planning and Design Division	PDD	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	N/A	29-04-2025	06-05-2025	06-05-2025	20-05-2025	21-05-2025	30-05-2025	N/A			Government of the Philippines (current year's budget)	75,000.00	0.00	75,000.00	75,000.00	0.00	75,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	24-04-2025	N/A	N/A	N/A	
25GP00042	Procurement of Labor and Materials for use in the Corrective Maintenance of Doosan DX225LCA Hydraulic Excavator F16-94 Unit Model: 2019; Engine Model: DB58 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	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	08-05-2025	15-05-2025	N/A			Government of the Philippines (current year's budget)	314,752.06	0.00	314,752.06	314,752.06	0.00	314,752.06	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
25GP00043	Procurement of Catering Services to be served during the Training on Technical Report Writing on May 14-16, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	07-05-2025	07-05-2025	08-05-2025	09-05-2025	13-05-2025	N/A			Government of the Philippines (current year's budget)	126,000.00		126,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	30-04-2025	N/A	N/A	N/A	
25GP00044	Procurement of Training Supplies and Materials during the Training on Technical Report Writing on May 14-16, 2025	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-05-2025	07-05-2025	07-05-2025	08-05-2025	09-05-2025	13-05-2025	N/A			Government of the Philippines (current year's budget)	31,850.00	0.00	31,850.00	29,800.00	0.00	29,800.00	COA / PCCI-CAR / NLCGG	N/A	N/A	30-04-2025	N/A	N/A	N/A	
25GP00045	Procurement of Labor and Materials for the Installation of Hard Canopy Pure Aluminum with LED Interior Light for Toyota Hi-Lux Pick-Up, YAA-4602/HI-7995; Unit Model: 2019; Engine Model: 2GD, 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	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	07-05-2025	07-05-2025	08-05-2025	08-05-2025	14-05-2025	N/A			Government of the Philippines (current year's budget)	106,000.00	0.00	106,000.00	105,500.00	0.00	105,500.00	COA / PCCI-CAR / NLCGG	N/A	N/A	30-04-2025	N/A	N/A	N/A	
25GP00046	Lease of Venue (Function Hall) with meals and snacks to be served during the Accountants and Budget Officers' Meeting on May 15-16, 2025 at Candon, Ilocos Sur in relation to administrative overhead	FD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06-05-2025	07-05-2025	07-05-2025	08-05-2025	09-05-2025	13-05-2025	N/A			Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	170,000.00	0.00	170,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	30-04-2025	N/A	N/A	N/A	
25GP00047	Procurement of Catering Services to be served during the (A) Road Disaster Information System (RDIS) Training under the Output 4 of the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on May 22-23, 2025; and (B) Technical Meeting, Field Surveys and Various Technical Transfer Seminar under the Output 2 of the JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on May 26 - June 6, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	14-05-2025	15-05-2025	15-05-2025	19-05-2025	19-05-2025	20-05-2025	N/A			Government of the Philippines (current year's budget)	198,000.00	0.00	198,000.00	196,680.00	0.00	196,680.00	COA / PCCI-CAR / NLCGG	N/A	N/A	08-05-2025	N/A	N/A	N/A	
25GP00048	Procurement of DPWH Logo Stickers for use of all Service Vehicles and Heavy Duty Equipment assigned at Regional Office in relation to administrative overhead	EMD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	14-05-2025	15-05-2025	15-05-2025	19-05-2025	19-05-2025	20-05-2025	N/A			Government of the Philippines (current year's budget)	74,000.00	0.00	74,000.00	73,700.00	0.00	73,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	08-05-2025	N/A	N/A	N/A	
25GP00049	Procurement of Catering Services to be served during the 4th Regional and Field Offices' Staff Conference on May 20, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025	19-05-2025	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,760.00	0.00	35,760.00	COA / PCCI-CAR / NLCGG	N/A	N/A	08-05-2025	N/A	N/A	N/A	
25GP00050	Procurement of Various Office Supplies for use of the Planning and Design Division 2nd Quarter FY 2025	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2025	N/A	N/A	29-05-2025	02-06-2025	02-06-2025	03-06-2025	04-06-2025	16-06-2025	N/A			Government of the Philippines (current year's budget)	783,000.00	0.00	783,000.00	687,410.00	0.00	687,410.00	COA / PCCI-CAR / NLCGG	N/A	N/A	22-05-2025	N/A	N/A	N/A	
25GP00051	Procurement of Catering Services to be served during the 2nd Quarter Regional and District Materials Engineers Coordination Meeting in relation to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	N/A	29-05-2025	02-06-2025	02-06-2025	03-06-2025	04-06-2025	10-06-2025	N/A			Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	119,800.00	0.00	119,800.00	COA / PCCI-CAR / NLCGG	N/A	N/A	22-05-2025	N/A	N/A	N/A	
25GP00052	Procurement of IT Equipment for use of Planning and Design Division and the Office of the Auditor, Commission on Audit	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2025	N/A	N/A	29-05-2025	02-06-2025	02-06-2025	03-06-2025	04-06-2025	10-06-2025	N/A			Government of the Philippines (current year's budget)	290,000.00	0.00	290,000.00	285,000.00	0.00	285,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	22-05-2025	N/A	N/A	N/A	
25GP00053	Procurement of Materials for the Supply of Roadway Street Lighting along National Road Leading to Tourist Destination Sagada, Mt. Province, in relation to construction project management	MD	No	Competitive Bidding	19-05-2025	19-05-2025	27-05-2025	N/A	10-06-2025	16-06-2025	23-06-2025	24-06-2025	25-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	9,956,000.00	0.00	9,956,000.00	9,940,800.00	0.00	9,940,800.00	COA / PCCI-CAR / NLCGG	19-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	

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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	Advs/Post of Is	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)	
25GP00054	Procurement of Materials for the Supply of Roadway Street Lighting along National Road Leading to Tourist Destination Tabuk, Kalinga, in relation to construction project management	MD	No	Competitive Bidding	19-05-2025	19-05-2025	27-05-2025	N/A	10-06-2025	16-06-2025	23-06-2025	24-06-2025	25-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	9,843,000.00	0.00	9,843,000.00	9,812,400.00	0.00	9,812,400.00	COA / PCCI-CAR / NLCGG	19-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	
25GP00055	Procurement of Catering Services to be served during the DPWH-CAR DPIOs CuSSA Re/Orientation and Public Information Updates on May 27-28, 2025 in relation to administrative overhead	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	26-05-2025	26-05-2025	N/A			Government of the Philippines (current year's budget)	102,000.00	0.00	102,000.00	82,450.00	0.00	82,450.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-05-2025	N/A	N/A	N/A	
25GP00056	Procurement of Training Supplies to be used during the DPWH-CAR DPIOs CuSSA Re/Orientation and Public Information Updates on May 27-28, 2025 in relation to administrative overhead	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-05-2025	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	26-05-2025	26-05-2025	N/A			Government of the Philippines (current year's budget)	106,965.00	0.00	106,965.00	106,600.00	0.00	106,600.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-05-2025	N/A	N/A	N/A	
25GP00057	Procurement of Catering Services to be served during the Orientation and Training for the Upcoming Assessment and Validation of Implemented DPWH Environmental Management Programs on June 11, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	03-06-2025	05-06-2025	05-06-2025	09-06-2025	09-06-2025	10-06-2025	N/A			Government of the Philippines (current year's budget)	156,000.00	0.00	156,000.00	155,740.00	0.00	155,740.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-05-2025	N/A	N/A	N/A	
25GP00058	Procurement of Training Supplies and Materials to be used during the Orientation and Training for the Upcoming Assessment and Validation of Implemented DPWH Environmental Management Programs on June 11, 2025	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2025	N/A	N/A	03-06-2025	05-06-2025	05-06-2025	09-06-2025	09-06-2025	10-06-2025	N/A			Government of the Philippines (current year's budget)	95,250.00	0.00	95,250.00	94,545.00	0.00	94,545.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-05-2025	N/A	N/A	N/A	
25GP00059	Procurement of Wooden Plaque for use in the CY 2025 DPWH-CAR Loyalty Awarding in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	03-06-2025									Government of the Philippines (current year's budget)	67,500.00		67,500.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	27-05-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
25GP00060	Procurement of Various Merchandise for use at the DPWH-CAR National Training Center dormitories and cottages	AD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	03-06-2025	05-06-2025	05-06-2025	09-06-2025	10-06-2025	20-06-2025	N/A			Government of the Philippines (current year's budget)	997,730.50	0.00	997,730.50	903,965.00	0.00	903,965.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-05-2025	N/A	N/A	N/A	
25GP00061	Procurement of Tires, Batteries, Oils, Various Spare Parts and other Shop Supplies for use in the Implementation of Preventive Maintenance of Various Service Vehicles/Equipment assigned at the Regional Office for the Second Quarter of CY 2025 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	26-05-2025	27-05-2025	03-06-2025	N/A	17-06-2025	18-06-2025	01-07-2025	02-07-2025	03-07-2025	10-07-2025	11-07-2025			Government of the Philippines (current year's budget)	4,878,400.00	0.00	4,878,400.00	4,876,400.00	0.00	4,876,400.00	COA / PCCI-CAR / NLCGG	27-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	
25GP00062	Procurement of Catering Services to be served during the Seminar on the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 on June 18-20, 2025 in relation to Administrative Overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	11-06-2025	11-06-2025	16-06-2025	N/A			Government of the Philippines (current year's budget)	171,000.00	0.00	171,000.00	136,230.00	0.00	136,230.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00063	Procurement of Training Supplies and Materials to be used during the Seminar on the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 on June 18-20, 2025 in relation to Administrative Overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	16-06-2025	N/A			Government of the Philippines (current year's budget)	42,900.00	0.00	42,900.00	41,700.00	0.00	41,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00064	Procurement of Desktop Computer for use of the Records Management Section in relation to Administrative Overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	18-06-2025	19-06-2025	24-06-2025	N/A			Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	224,000.00	0.00	224,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00065	Procurement of Printing Services for Printing and Binding of 2023 Annual Report in relation to administrative overhead	ORD-PAIS	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025									Government of the Philippines (current year's budget)	262,200.00		262,200.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	Cancelled
25GP00066	Procurement of Specialty Board Paper for use at DoTS Center Office under Records Management Section, Administrative Division, in relation to Administrative Overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	18-06-2025	19-06-2025	24-06-2025	N/A			Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	67,000.00	0.00	67,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00067	Procurement of Diesel Fuel for use in the Dredging Operations at Chico River, Kalinga and other tributaries under the jurisdiction of the said Office	EMD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	20-06-2025	N/A			Government of the Philippines (current year's budget)	996,000.00	0.00	996,000.00	995,170.00	0.00	995,170.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	

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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)			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 Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
25GP00068	Procurement of Spare Parts, Shop Tools, and Services to be utilized in conducting Preventive Maintenance of Equipment assigned for the Dredging Project along Apayao-Abulug River	EMD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	18-06-2025	19-06-2025	24-06-2025	N/A			Government of the Philippines (current year's budget)	805,601.15	0.00	805,601.15	804,490.00	0.00	804,490.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00069	Procurement of Wooden Plaques for use in the CY 2025 DPWH-CAR Loyalty Awarding in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	16-06-2025	16-06-2025	18-06-2025	N/A			Government of the Philippines (current year's budget)	82,350.00	0.00	82,350.00	81,430.00	0.00	81,430.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00070	Procurement of Catering Services to be served during the Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (SAAODB) and Reconciliation of Allotment Release on June 10, 2025 in relation to Administrative Overhead	FD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	10-06-2025	N/A			Government of the Philippines (current year's budget)	22,800.00	0.00	22,800.00	22,724.00	0.00	22,724.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00071	Procurement of Various Merchandise for use during the Celebration of 127th DPWH Anniversary in relation to Administrative Overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	10-06-2025	10-06-2025	11-06-2025	11-06-2025	16-06-2025	N/A			Government of the Philippines (current year's budget)	401,516.00	0.00	401,516.00	401,395.00	0.00	401,395.00	COA / PCCI-CAR / NLCGG	N/A	N/A	04-06-2025	N/A	N/A	N/A	
25GP00072	Procurement of Diesel and Gasoline Fuel for use in the operations of various service vehicles and equipment assigned at the Regional Office relative to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction, and administrative overhead	RO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2025	09-06-2025	10-06-2025			Government of the Philippines (current year's budget)	6,725,000.00	0.00	6,725,000.00	6,725,000.00	0.00	6,725,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
25GP00073	Lease of Venue to be used during the Activities related to the 127th DPWH Anniversary Celebration in relation to administrative overhead	RO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	N/A	11-06-2025	N/A			Government of the Philippines (current year's budget)	51,750.00	0.00	51,750.00	51,750.00	0.00	51,750.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
25GP00074	Procurement of Catering Services to be served during the Opening Program of the 127th DPWH Anniversary Celebration on June 16, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	N/A			Government of the Philippines (current year's budget)	250,000.00	0.00	250,000.00	249,000.00	0.00	249,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	11-06-2025	N/A	N/A	N/A	
25GP00075	Procurement of Catering Services to be served during the Program Proper of the 127th DPWH Anniversary Celebration on June 23, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	06-08-2025	19-06-2025	20-06-2025	N/A			Government of the Philippines (current year's budget)	250,000.00	0.00	250,000.00	249,000.00	0.00	249,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	11-06-2025	N/A	N/A	N/A	
25GP00076	Procurement of Various Office Supplies and other Merchandise for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering relative to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2025	N/A	N/A	24-06-2025	25-06-2025	25-06-2025	26-06-2025	27-06-2025	04-07-2025	N/A			Government of the Philippines (current year's budget)	497,478.00	0.00	497,478.00	496,440.00	0.00	496,440.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-06-2025	N/A	N/A	N/A	
25GP00077	Procurement of Office Equipment Consumables for use of the Public Affairs and Information Staff, for Apeos C6580 Fuji Xerox, in relation to administrative overhead	ORD-PAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-06-2025	N/A	N/A	24-06-2025	25-06-2025	25-06-2025	26-06-2025	27-06-2025	04-07-2025	N/A			Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	169,800.00	0.00	169,800.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-06-2025	N/A	N/A	N/A	
25GP00078	Procurement of Aluminum Top Box for Honda XRM 125-MV-44195 / HI-140108 for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering relative to testing and quality control	QAHD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	24-06-2025								Government of the Philippines (current year's budget)	9,100.00	0.00	9,100.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	20-06-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)	
25GP00081	Procurement of Catering Services to be served during the Management Review on June 25, 2025 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	24-06-2025	24-06-2025	24-06-2025	24-06-2025	24-06-2025	24-06-2025	N/A			Government of the Philippines (current year's budget)	42,000.00	0.00	42,000.00	42,000.00	0.00	42,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-06-2025	N/A	N/A	N/A	
25GP00082	Procurement of Electronic Devices and Peripherals for replacement of defective sound system accessories in relation to administrative overhead	ORD-ICTS	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	N/A	24-06-2025	25-06-2025	25-06-2025	01-07-2025	02-07-2025	04-07-2025	N/A			Government of the Philippines (current year's budget)	65,123.75	0.00	65,123.75	65,000.00	0.00	65,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-06-2025	N/A	N/A	N/A	
25GP00083	Lease of Venue (Function Hall) with meals and snacks to be served during the (1) Regional and Field Offices' Staff Conference / Special Coordination Meeting with Undersecretary for Regional Operations; (2) Salamat, Mabuhay Program of Engr. Leo T. Mustard on July 8, 2025, in relation to administrative overhead	RO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	30-06-2025	01-07-2025	02-07-2025	04-07-2025	N/A			Government of the Philippines (current year's budget)	476,250.00	0.00	476,250.00	474,980.00	0.00	474,980.00	COA / PCCI-CAR / NLCGG	N/A	N/A	25-06-2025	N/A	N/A	N/A	

[illegible]

KHADAFY D. TANGGOL
Regional Director
Head of the Procuring Entity