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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	ls this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Source of Funds	ABC Total	(PhP) MOOE	со	Contract	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		ipt of Invitatio Bid Evaluation		Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
CIVIL W	ORKS											L																			1	
COMPLE	TED PROCUREMENT ACTIVITIES	6																														
N	25P00007 : ORGANIZATIONAL UTCOME 1: Ensure Safe and Reliable ational Road System - Bridge Progran - Retrofiting/ Strengthening of Permanent Bridges - Sabangan Br. 301414LZ) along Claveria-Calanasan- Kabugao Rd	2	Q	PUBLIC BIDDING	3-Dec-24	5-Dec-24	13-Dec-24	26-Dec-24	26-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	4 06-12-2024	06-12-2024	06-12-2024	06-12-2024		
Si C In Si Si Li B	P00010 : CONVERGENCE AND PECIAL SUPPORT PROGRAM - instruction/Improvement of Various rastructures in Support of National curity (Tatag ng Imprastraktura para Kapayapaan at Seguridad Program -(AS) - Construction of Two (2) Storey ving Quarters (Enlisted Personnel uracks), H503rd Inf Bde, Brgy ulanan, Tabuk City, Kalinga	~	Q	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		
B SI C R	P00006 : Local Program: National iliding Program - Buildings And Other ructures - Multipurpose / Facilities - nstruction (Completion) of DPWH gional Office CAR Office Building, gineer's Hill, Baguio City	S	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	4 06-12-2024	06-12-2024	06-12-2024	06-12-2024		
H	P00015 : Rehabilitation of Mansion use Pumping Station and Grouted prap, Botanical Garden, Baguio City	õ	Q	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	5 13-01-2025	i 13-01-2025	13-01-2025	13-01-2025		
lm Da Di	P00012 : Restoration and provement of Mansion House maged Grouted Riprap, Fence and ainage Line, Romulo Drive, Lualhati rangay, Baguio City	ß	ON	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	5 06-01-2025	6-01-2025	06-01-2025	06-01-2025		
(B fro Ma Fa Dr Ba	P00004 : Basic Infrastruture Program P) - Access Roads and/or Bridges m the National Road's leading to jor/ Strategic Public Buildings/ clilities - Construction of Road with ainage Structure, Sitio Bayacsan, rangay Taloy Sur to Barangay Taloy rte, 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			9,735,724.76			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		
SF Inf Ro Pu Co Na	P00005 : CONVERGENCE AND ECIAL SUPPORT PROGRAM - Basic rastruture Program (BIP) - Access ads and/or Bridges from the National ad/s leading to Major/Strategic blic Buildings/ Facilities - nstruction of Road, Datil- ngonugan Access, Barangay blacion, 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	9,896,935.44			9,749,448.75			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procuremen	t Pre-Proc Conference	Ads/Post o IB	of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ins Completion Ac	spection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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)	ß	Q	PUBLIC BIDDING	6-Feb-25	10-Feb-25	i 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	12-02-202	5 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 - ConstructionMaintenance of Flood MitigationStructures 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	Q	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	05-02-202	5 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 Structure, Chico River Basin, Gangat Structure, Chico River Sasin, Gangat Section, Sta. 40+076 - Sta. 41+151 (R/S), Barangay Calafug, Conner, Apayao	RO	Q	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	05-02-202	5 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 - ConstructionRehabilitation 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	Q	Q	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	95,488,084.36			95,060,496.52			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	24-02-202	5 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	Q	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	58,849,867.03 /			57,953,458.96 /			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	27-11-2024	4 27-11-2024	27-11-2024	27-11-2024	27-11-2024		
	25P00011 : ORGANIZATIONAL DUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Miligation 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	Q	Q	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 Z			190,021,179.90			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	07-01-2025	5 07-01-2025	07-01-2025	07-01-2025	07-01-2025		
	25P00013 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Project Alleviating Gaps (SIPAG) - nterjurisdictional Roads and/or Bridges (roads that traverse multiple GU jurisdictions) - Construction of Potia - Namnama - Halag - Nattum Road, Sta. 0+000 - Sta.3+000, Alfonso Lista, Ifugao	ß	Q	PUBLIC BIDDING	7-Jan-25	8-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	6-Feb-25	18-Feb-25	18-Fob-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.	09-01-2025	5 09-01-2025	09-01-2025	09-01-2025	09-01-2025		



#### Procurement Monitoring Report as of June 30, 2025

	an a faith a start and a start and	1	-			1					A	tual Procure	ment Activity						1	ABC	(PhP)		Contract	Cost (PhP)					Dete (D				
Code UACS /PAP)	Procurement Program/Project		/IO/ -User F	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc		of Pre-bid Conf	Eligibilit Check	of Bids	n Bid	Post Out	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op	en Bid s Evaluatio	Dento	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
O Pi M C S C G 40	5P00018 : ORGANIZATIONAL PUTCOME 2: Protect Lives and roperties Against Major Floods - Fik lanagement Program - construction/Maintenance of Flood litigationStructures and Drainage ystems - Construction of Flood ontrol Structure, Chico River Basin langat Section, Sta. 39+001 - Sta. 0+076 (R/S), Barangay Calafug, onner, Apayao	2	D2	N	PUBLIC BIDDING	11-Mar-25	13-Mar-2	5 25-Mar-2	5 8-Apr-25	8-Apr-2	5 15-Apr-25	5 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	18-03-202	25 18-03-202	5 18-03-2	18-03-20;	25 18-03-2	2001icable1	
O Pr Ma St St St Pa	5P00021 : ORGANIZATIONAL UTCOME 2: Protect Lives and roperties Against Major Floods - Fic lanagement Program - Construction laintenance of Flood Mitigation tructures and Drainage Systems - onstruction of Flood Control tructure along Chico River, Papalid angpang, Samoki, Bontoc, Mountai rovince	n/	2	ON	PUBLIC BIDDING	12-Feb-25	14-Feb-2	5 26-Feb-25	5 12-Mar-2	5 12-Mar-2	5 18-Mar-25	5 31-Mar-25	2-Apr-25	14-May-25	26-May-25	27-May-25			CY 2025 Regular Infrastructure Program	96,481,941.48		5	95,016,938.63			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	18-02-202	18-02-202	5 18-02-20	25 18-02-202	25 18-02-2	2025	
OI Na Pr Da Ro KO	5P00022 : ORGANIZATIONAL UTCOME 1 : Ensure Safe and Relial ational Road System - Asset reservation Program - Rehabilitatio econstruction / Upgrading of amaged Paved Roads - Secondary oads - BAGUIO - BONTOC RD, 0376+000 - K0391+000 ontoc, Mt. Province	in/	2	ON	PUBLIC BIDDING	17-Feb-25	18-Feb-25	5 26-Feb-25	11-Mar-2	i 11-Mar-2	5 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	20-02-202	5 20-02-202	5 20-02-20	25 20-02-202	20-02-2	1025	
Ol Na Pr Re Slo Se via	5790020 : ORGANIZATIONAL UTCOME 1 : Ensure Safe and Relial ational Road System - Asset reservation - Rehabilitation/ econstruction of Roads with Slips, lope Collapse, and Landslide - econdary Roads - Mt Prov-liocos Su a Tue Rd - K0388 + 500 - K0388 + 60 ue, Tadian, Mountain Province	ur C	2	9	PUBLIC BIDDING	6-Feb-25	10-Feb-25	i 18-Feb-25	4-Mar-25	4-Mar-25	i 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	5 12-02-202	5 12-02-20	25 12-02-202	5 12-02-2	025	
OL Na De of La Tu Ca BL	5P00025 : ORGANIZATIONAL UTCOME 1 : Ensure Safe and Reliat ational Road System - Network verlopment Program - Construction Missing Links/ New Roads - Baguid Trinidad-Itogon-Sablan-Tuba and bibay, Poblacion Jct. Batuang- arantes Jct.Balatoc Jct. (Section 6 c LISTT Outer Ring Circumferential aad), Benguet	n 0- 02		Q	PUBLIC BIDDING	21-Apr-25	22-Apr-25	30-Apr-25	14-May-25	14-May-2	5 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	5 23-04-202	23-04-20	25 23-04-202	5 23-04-2	025	
Im	iP00031 : Upgrading of Water ipounding and Supply System of the ansion House, Baguio City	e Ož		Q	PUBLIC BIDDING	21-Apr-25	22-Apr-25	30-Apr-25	14-May-25	14-May-2!	5 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	5 23-04-2025	23-04-20	25 23-04-202	5 23-04-21	025	
DP	P00016 : Repair and Improvement o WH CAR Building, Repair Bay and ID Building gineer's Hill, Baguio City	of		Q	PUBLIC BIDDING	21-Apr-25	22-Apr-25	30-Apr-25	14-May-25	14-May-25	5 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	23-04-20;	5 23-04-2025	5 23-04-20	)225	
										1				L		Total Allo	otted Budget o	of Procuremer	nt Activities	1,414,359,548.41								L	I	1			
															Total	Contract Price	e of Procurem	ent Activities	Conducted				1,393,041,991.62										
															Total Sa	avings (Total	Allotted Budg	et - Total Con	tract Price)	21,317,556.790													

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#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION

			1	1					Act	ual Procurem	ent Activity				 		ABC	(PhP)		Contract C	Cost (PhP)		1			Date of Rec	ipt of Invitat	ion		
S Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance		Total	MODE	со	Total	MOOE	co	- ist of Invited Observers	Pre-bid Conf		Sub/Open		Post Qual 0	Delivery/ Completion/ Acceptance (If	Remarks (Explaining change from the APP)
DING PROCUREMENT ACTIVITIES																													applicable)	
25P00032 : Capital Outlay - Convergence & Special Support Program - Rainwater Collector System FY 2025	RO	9	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		c	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	19-05-2025	5 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-llocos Sur via Tue Rd - K0388 + 770 - K0388 + 870	õ	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					CY 2025 Regular Infrastructure Program	96,499,309.39			95,035,227.72		c	COA NORTHERN LUZON :OALITION 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 Imprastraktura para sa Kapayapaan at Seguridad Program - TiKAS) - Construction of Military Quarters Building, Type 4, PMA, Baguio City, Benguet	ß	Q	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		c	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	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	ß	Q	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		c	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE	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		Q	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		c	COA NORTHERN LUZON :OALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	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, Aguinaldo, Ifugao, Sta.45+500 - Sta.47+100(B/S)	RO	Q	PUBLIC BIDDING	9-Jun-25	10-Jun-25	18-Jun-25	1-Jul-25	1-Jul-25								CY 2024 Regular Infrastructure Program	96,442,932.77					c	COA NORTHERN LUZON OALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	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, Bagulo City	RO	ON	PUBLIC BIDDING	24-Jun-25	25-Jun-25	3-Jul-25	16-Jul-25	16-Jul-25								2025 Regular Infrastructure Program	2,461,036.94					c	COA NORTHERN LUZON OALITION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC.	26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025		

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#### Procurement Monitoring Report as of June 30, 2025

		Is this an							Act	ual Procuren	nent Activity						1	ABC	(PhP)		Contract	Cost (PhP)					Date of Rec	eipt of Invitat	on		
Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc Conference		f 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	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	/ Sub/Open of Bids	Bid Evaluation	Post Qual Acc	elivery/ npletion/ ceptance (If plicable)	Remarks kplaining chan from the APP)
25P00034 : 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 Armory, PMA Baguio City, Benguet	S S	Q	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	27-08-2025	27-06-202	27-06-202	5 27-06-2025	27-06-2025		
25P00024 : ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Floo Management Program - Construction/Rehabilitation of Flood Miligation 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	Q	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 COALIION FOR GOOD GOVERNANCE PHILIPPINE CONSTRUCTORS ASSOCIATION, INC. CAREA	27-03-2025	27-06-202	27-08-202	27-06-2025	27-06-2025		

Prepared by:

JULIEX

Recommended for Approval by:

Chief, Quali Assurance & Hydrology Division BAC Chair

Approved by: KHAD

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										Actual Proc	urement Act	ivities								ABC (PhP)		Contr	ract Cost (PhP)		1			Date of Re	eceipt of Inv	vitation		T
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of at Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptanc	& Source of Funds	Total	MODE	co ș	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	y Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GOODS AND	ED PROCUREMENT ACTIVITI	IES		and the second									1233								· ·											
SERVICES	Procurement of Catering Services to be served during the 1st Regional and Field Offices' Staff Conference on January 23, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	22-01-2025	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,880.00	00.0	35,680.00	COA / PCCI-CAR / NLCGG	N/A	N/A	15-01-2025	N/A	N/A	N/A	
25GP00002	Procurement of Catering Services to be served during the 37th DPWH-CAR Founding Anniversary on January 24, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	20-01-2025	21-01-2025	21-01-2025	21-01-2025	22-01-2025	23-01-2025	N/A			Government of the Philippines (current year's budget)	00.000,095	0.00	390,000.00	ć 388,700.00	0.00	388,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	15-01-2025	N/A	N/A	N/A	
25GP00003	Procurement of Various Materials for use during the Celebration of the 37th DPWH-CAR Anniversary in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	20-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	22-01-2025	N/A			Government of the Philippines (current year's budget)	190,138.00	0.00	190,138.00	189,609.50	0.00	189,609.50	COA / PCCI-CAR / NLCGG	N/A	N/A	15-01-2025	N/A	N/A	N/A	
25GP00004	Procurement of Catering Services to be served during the (1) Opening Ceremony of the 37th DPWH-CAR Founding Anniversary on January 20, 2025, and (2) Meeting with DPWH Secretary Manuel M. Bonoan and other DPWH Officials on January 23, 2025 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025	N/A			Government of the Philippines (current year's budget)	34,500.00	0.0	34,500.00		0.00	34,340.00	COA / PCCI-CAR / NLCGG	N/A	N/A	15-01-2025	N/A	N/A	N/A	
25GP00005	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), Shilan - Beckel Road K0265+846 - K0266+403 in relation to construction project management	MD	No	Competitive Bidding	30-01-2025	30-01-2025	07-02-2025	N/A	19-02-2025	20-02-2025	24-02-2025	25-02-2025	25-02-2025	26-02-2025	27-02-2025			Government of the Philippines (current year's budget)	00'000'666'6	0.00	00.000,999,000	9,994,050.00	00.0	9,994,050.00	COA / PCCI-CAR / NLCGG	30-01-2025	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	
25GP00006	Procurement of Wooden Plaque and Photo Mosaic to be given to the CY 2025 DPWH-CAR Regional Office Compulsory Retirees in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	31-01-2025	N/A	N/A	04-02-2025	05-02-2025	05-02-2025	06-02-2025	07-02-2025	10-02-2025	N/A			Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	59,520.00	0.00	59,520.00	COA / PCCI-CAR / NLCGG	N/A	N/A	31-01-2025	N/A	N/A	N/A	
25GP00007	Installation of LED Panels with Frame to provide high-quality digital display for official announcements, public information dissemination, and presentations in relation to administrative overhead	CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-02-2025									Government of the Philippines (current year's budget)	350,000.00	0.00	350,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	05-02-2025	N/A	N/A	N/A	Failed under Section 35.1 (a
	Procurement of Various Ink Cartridges for use of Planning and Design Division	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-02-2025	N/A	N/A	17-02-2025	18-02-2025	18-02-2025	19-02-2025	20-02-2025	26-02-2025	N/A			Government of the Philippines (current year's budget)	261,000.00	0.00	261,000.00	258,800.00	0.00	258,800.00	COA / PCCI-CAR / NLCGG	N/A	N/A	11-02-2025	N/A	N/A	N/A	
25GP00009	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	11-02-2025	N/A	N/A	17-02-2025									Government of the Philippines (current year's budget)	265,000.00	0.00	265,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	07-03-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
	Service and Repair of Drone (Matrice 350 RTK) of the Planning and Design Division	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	18-02-2025	18-02-2025	03-03-2025	03-03-2025	10-03-2025	N/A			Government of the Philippines (current year's budget)	19,800.00	0.00	19,800.00	19,800.00	0.00	19,800.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
25GP00011	Procurement of Tires for use of Mitsubishi L300, H1-6160 / SKD 813 of the Planning and Design Division Service Vehicle	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	18-02-2025	18-02-2025	19-02-2025	20-02-2025	26-02-2025	N/A			Government of the Philippines (current year's budget)	30,800.00	0.00	30,800.00	30,780.00	0.00	30,780.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
25GP00012	Procurement of Catering Services to be served during the 2nd Regional and Field Offices' Staff Conference on February 18, 2025 in relation too administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,940.00	0.00	35,940.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
25GP00013	Procurement of Catering Services to be served during the Conduct of SeismoBuild Design Software Training by Xstructures on February 20-21, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025	19-02-2025	N/A			Government of the Philippines (current year's budget)	18,000.00	0.00	18,000.00	17,940.00	0.00	17,940.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	1 1 1
25GP00014	Procurement of Materials for the Supply and Installation of Roadway Street Lighting along National Road Leading to Tourist Destination Banaue, Ifugao in relation to construction project management	MD	No	Competitive Bidding	19-02-2025	19-02-2025	04-03-2025	N/A	18-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025			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	27-02-2025	N/A	27-02-2025	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open ol Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Inspection Completion Acceptanc	& Source of Funds	Total	MOOE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	00.000,09	/ 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	<ul><li>96,900.00</li></ul>	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	0.0	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)
1	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	СD	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	
	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	00.000,0EE	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)	00.067,979	00.007,270.00	0.00	679,600.00	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 overbéad	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	<b>/15,715.00</b>	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	00.000,06	·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	Z31,700.00	0.0	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	11-03-2025	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	20-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	
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	00.0	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	
PMR as of	June 30, 2025 (Goods a	and Service	es).xlsx		l		l_		l	I		I	1	I	I_	I	I														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc		f Pre-bid Con	f Eligibility Check	Sub/Open o		Boot Gual	Date of BAC Resolution	Notice o	Contract	Notice to	Delivery/ In	spection &	F		1			1	T			1	1			Delivery/	Remarks
(rar)	Procurement of Tinsmith Job,		Activity?		Conference	S IB		Check	Bids	Evaluation	Post Quai	Recommendin Award	g Award	Signing	Proceed	Completion A	sceptance	ource of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25GP000:	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: 4 JK1 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								th (c	overnment of ne Philippines surrent year's budget)	170,000.00	00.0	170,000.00	0.0			COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	Failed under Section 35.1 (a)
25GP0003	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		the (cu	overnment of le Philippines urrent year's budget)	530,400.00	00.0	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	
25GP0003	Procurement of Labor and Materials for use in the Corrective Maintenance of Ford Ranger, ABJ- 2243 / H1-9707; Unit Model: 2015; Engine Model: PSAT in relation to acquisition, 1 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		the (CL	overnment of e Philippines urrent year's budget)	141,750.00	0.0	141,750.00	138,000.00	0.0	138,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	
25GP0003	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 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		the (cu	wernment of e Philippines urrent year's budget)	× 884,780.00	0.0	884,780.00	884,700.00	0.0	884,700.00	COA / PCCI-CAR / NLCGG	N/A	N/A	20-03-2025	N/A	N/A	N/A	
25GP0003	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		the (cu	vernment of Philippines urrent 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	0-03-2025	N/A	N/A	N/A	
25GP0003	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 (X0342+(-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		the (cu	vernment of : Philippines irrent year's budget)	00.099,999,0	0.00	00.066,666,6	9,994,050.00	0.0	9,994,050.00	COA / PCCI-CAR / NLCGG	04-04-2025	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	
25GP0003	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		the (cur	vernment of Philippines rrent 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	:4-04-2025	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		the (cur	vernment of Philippines rrent 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		the (cur	ernment of Philippines rrent year's budget)	120,000.00	00.0	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		the l	ernment of Philippines rrent 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	V/N Fa	iled 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 - Smali 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		the f	ernment of Philippines rent 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		the F (curr	ernment of Philippines rent 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	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t 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	t Notice to Proceed	Delivery/ Completio	/ Inspection Acceptanc	& Source of Funds	Total	MODE	co	Total	MOOE	со	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)
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	
	Procurement of Labor and Materials for use in the Corrective Maintenance of Doosan DX25LCA 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	0.0	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	0.0	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) Trialning 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	00.0	198,000.00	196,680.00	0.0	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	
	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	MD		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	00.0	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	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 8 Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf			Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		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	0.0	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		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	0.0	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 optrs 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	00.0	4,878,400.00	4,876,400.00	0.0	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 Minplementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 on June 18-20, 2025 in relation to Administrative Overhead		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		1	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 t	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 a	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 N 4 t	Procurement of Specialty Board Paper for use at DoTS Center Office under Records Management Section, Administrative Division, in relation o 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 ributaries 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	

										Actual Proc	urement Act	ivities								ABC (PhP)		Cor	tract Cost (PhP)			1		Date of Re	ceipt of Invi	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	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	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 overfiead	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	0.0	22,800.00	22,724.00	0.0	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	0.0	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	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	0.0	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	
	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	0.0	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	0.0			COA / PCCI-CAR / NLCGG	N/A	N/A	20-06-2025	N/A	N/A	N/A	ailed 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	00.0	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	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Cont	ract Cost (PhP)		Date of Receipt of Invitation									
					Pre-Proc Conference	Ads/Post o IB	of Pre-bid Con	f 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 8 Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
	an a													Total	Allottor	Budget	of Procurou	nent Activities	87,625,716.26	070 700 00	N 86 645 036 3	-										
		•										-	Total Co Fotal Sav	ontract	Price of	Procuren	nent Activit	ties Conducted		The second	1 60,045,920.20	85,690,626.56	979,600.00	84,711,026.50	3							
NGOING I	ROCUREMENT ACTIVITIES																															
5GP00079	Procurement of Materials for the Supply of Roadway Street Lighting along Kennon Road Leading to Tourist Destination Baguio City, in relation to	MD	No	Competitive Bidding	19-06-2025	19-06-2025	27-06-2025	N/A	09-07-2025									Government of the Philippines (current year's budget)	4,978,000		4,978,000.00	0			COA / PCCI-CAR / NLCGG	20-06-2025	N/A	20-06-2025	20-06-2025	20-06-2025	N/A	Ongoing Procurement Proces
5GP00080	Procurement of Materials for the Maintenance of Road Safety Facilities (Solar Studs Flush Type B-Directional) at Various Sections of Kennon Road, Baguio City, in relation to construction project management	MD	No	Competitive Bidding	19-06-2025	19-06-2025	27-06-2025	N/A	09-07-2025									Government of the Philippines (current year's budget)	4,999,500		4,999,500.00	0			COA / PCCI-CAR / NLCGG	20-06-2025	N/A	20-06-2025	20-06-2025	20-06-2025	N/A	Ongoing Procurement Proce
													Total Al	llotted B	Budget o	f On-goin	g Procurei	nent Activities	9,977,500.00	0.00	9,977,500.00	0.00	0.00	0.00								

Prepared by: JULIE AGRON Engineer IV Head, Procurement Unit

ecommended for Approval by: Ø LEO T. MUSTARD Chief, Right of Way Acquisition and Legal Division BAC Chairperton

APPROVED:

**D. TANGGOL** KHADAFI Y Regional Director Head of the Procuring Entity